# Contract | अनुबंध



**Contract No | अनुबंध क्रमांक:** GEMC-511687790971698

**Generated Date | अनुबंध तिथि:** 08-Jan-2024

## Organisation Details | संगठन विवरण

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|---|---|
| Type | प्ररूप : | Central Government |
| Ministry | मंत्रालय : | Ministry of Finance |
| Department | विभाग : | Department of Revenue |
| Organisation Name | संगठन का नाम : | Central Board of Direct Taxes (CBDT) |
| Office Zone | कार्यालय क्षेत्र: | Addl CIT Range 5 1 |

## Buyer Details | खरीदार विवरण

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|---|---|
| Designation | पद : | Administrative Officer |
| Contact No. | संपर्क नंबर : | 022-22120193- |
| Email ID | ईमेल आईडी : | alka.m.walawalkar@incometax.gov.in |
| GSTIN | जीएसटीआईएन : | - |
| Address | पता : | DDO Range 5(1), Room No- 558, Aayakar Bhavan, M.K. Road, Churchgate Mumbai., MUMBAI, MAHARASHTRA-400020, India |

## Financial Approval Detail | वित्तीय स्वीकृति विवरण

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|---|---|
| IFD Concurrence | आईएफडी सहमति: | Yes |
| Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम: | CIT-Judicial Mumbai |
| Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम : | CIT-Judicial Mumbai |

## Paying Authority Details | भुगतान प्राधिकरण विवरण

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|---|---|
| Role: | DDO |
| Payment Mode | भुगतान का तरीका: | PFMS |
| Designation | पद : | Administrative Officer |
| Email ID | ईमेल आईडी : | mumbai.dcit.judicial1@incometax.gov.in |
| GSTIN | जीएसटीआईएन : | - |
| Address | पता: | DDO Range 5(1), Room No- 558, Aayakar Bhavan, M.K. Road, Churchgate Mumbai., Mumbai, MAHARASHTRA-400020, India |

## Seller Details | विक्रेता विवरण

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|---|---|
| GeM Seller ID | जेम विक्रेता आईडी : | NMPR230009304707 |
| Company Name | कंपनी का नाम : | KRISHNA ENTERPRISES |
| Contact No. | संपर्क नंबर : | 09619300872 |
| Email ID | ईमेल आईडी : | sanjeevranjan7644@gmail.com |
| Address | पता : | SHOP NO 95,VINDHYA COMMERTCIAL COMPLEX,SECTOR-11,CBD BELAPUR, NAVI MUMBAI, Thane, MAHARASHTRA-400614, - |
| MSME Registration number | एमएसएमई पंजीकरण संख्या : | UDYAM-MH-33-0285372 |
| MSE Social Category | एमएसई सामाजिक श्रेणी : | General |
| MSE Gender | एमएसई लिंग श्रेणी : | Male |
| GSTIN | जीएसटीआईएन: | 27KTLPK2010N1ZC |

**\*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer**

**Delivery Instructions | वितरण निर्देश : best**

## Product Details | उत्पाद विवरण

| # | Item Description | आइटम विवरण | Ordered Quantity | आइटम विवरण | Unit | इकाई | Unit Price (INR) | इकाई मूल्य (INR) | Tax Bifurcation (INR) | कर विभाजन (INR) | Price (Inclusive of all Duties and Taxes in INR) | मूल्य (INR में सभी शुल्क और कर सहित) |
|---|---|---|---|---|---|---|
| 1 | **Product Name | उत्पाद का नाम :** Kangaro 23/8 and 15 numbers of 50 GSM white printing paper sheets(for 4 mm leg staples)<br>**Brand | ब्रांड :** Kangaro<br>**Brand Type | ब्रांड प्रकार :** Registered Brand<br>**Catalogue Status | कैटलॉग की स्थिति:** Catalogue not verified by OEM<br>**Selling As | कैसे बेचा जा रहा है :** Reseller not verified by OEM<br>**Category Name & Quadrant | श्रेणी का नाम और चतुर्थांश :** Staplers (V2) (Q3)<br>**Model | मॉडल:** STAPLER<br>**HSN Code | एचएसएन कोड:** HSN not specified by seller | 1 | pieces | 175 | NA | 175 |
| | Total Order Value | कुल ऑर्डर मूल्य (in INR) | | | | | **175** |

## Consignee Detail | परेषिती विवरण

| S.No | क्र.सं. | Consignee | परेषिती | Item | वस्तु | Lot No. | लॉट नंबर | Quantity | मात्रा | Delivery Start After | दिनांक के बाद डिलीवरी शुरू करना है | Delivery To Be Completed By | वितरण पूरा कब तक करना है |
|---|---|---|---|---|---|---|
| | Designation | पद : Administrative Officer<br>Email ID | ईमेल आईडी : alka.m.walawalkar@incometax.gov.in | Kangaro 23/8 and 15 | | | | |

| 1 | Contact\|संपर्क : 022-22120193-<br>GSTIN\|जीएसटीआईएन : -<br>Address\|पता : DDO Range 5(1), Room No- 558, Aayakar Bhavan, M.K. Road,<br>Churchgate Mumbai.,<br>MUMBAI, MAHARASHTRA-400020, India | numbers of 50 GSM<br>white printing paper<br>sheets(for 4 mm leg<br>staples) | - | 1 | 08-Jan-2024 | 23-Jan-2024 |

## Product Specification for Kangaro 23/8 and 15 numbers of 50 GSM white printing paper sheets(for 4 mm leg staples)

| Specification\|विनिर्देश | Sub-Spec\|उप-विनिर्देश | Value\|मूल्य |
|---|---|---|
| GENERAL REQUIREMENT | Staple suitable for using pin size | 23/8 |
| | Range of stapling | 300 mm |
| | Capacity of staples | 100 staples |
| | Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying) | No |
| MATERIAL | Base material of staplers | Metals |
| | Spring material | Spring steel - conforming to IS 4454 (with latest amendment) |
| | Staple drivers material | Spring steel - conforming to IS 4454 (with latest amendment) |
| | Operating lever/casing material | Plastic |
| FINISH | Finish of exposed surface | Extra hard chromium plated |
| BINDING AND DURABILITY TEST | Binding and Durability test (As per pin size) | 15 numbers of 50 GSM white printing paper sheets(for 4 mm leg staples) |
| TEST REPORT | Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification | No |
| | Test Report Number and Date | NO |
| | Name and Address of the Lab | NA |
| | Test reports to be furnished to buyer on demand, if claimed to be available | N.A |

**Note|टिप्पणी::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

## ePBG Detail | ईपीबीजी विवरण

**NA**

## Terms and Conditions|नियम और शर्तें

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।