

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687785583079

Generated Date | अनुबंध तिथि: 10-Jan-2024

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
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: North West Region Chandigarh	Designation पद: ITO Contact No. संपर्क नंबर: 0172-2544384- Email ID ईमेल आईडी: vijander.kumar@incometax.gov.in GSTIN जीएसटीआईएन: 04PTLC10660G1D1 Address पता: Aayakar Bhawan, Forth Floor, Sector-17E, Chandigarh, CHANDIGARH, CHANDIGARH-160017, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: Yes Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: ITO Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: ITO	Role: DDO Payment Mode भुगतान का तरीका: PFMS Designation पद: DDO Email ID ईमेल आईडी: ddo59.cbdtc.ch@gembuyer.in GSTIN जीएसटीआईएन: 04PTLC10660G1D1 Address पता: Aayakar Bhawan, Forth Floor, Sector-17E, Chandigarh, CHANDIGARH, CHANDIGARH-160017, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: DF34190000768768 Company Name कंपनी का नाम: M/S MAHADEV TRADING COMPANY Contact No. संपर्क नंबर: 09988714959 Email ID ईमेल आईडी: anugoel1963@gmail.com Address पता: Basement SCO 47-48, SECTOR 17 C, CHANDIGARH, CHANDIGARH-160017, - MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-CH-01-0029249 MSE Social Category एमएसई सामाजिक श्रेणी: General MSE Gender एमएसई लिंग श्रेणी: Female GSTIN जीएसटीआईएन: 04AJVPG0803H1ZG	

*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: NA

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: Unbranded Grey Undyed 35.5 Brand ब्रांड: NA Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: Cotton Tape Newar as per IS 1895 (Q3) Model मॉडल: COTTON TAPE HSN Code एचएसएन कोड: 5806	200	meter	5	NA	1,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						1,000

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
1	Designation पद: ITO Email ID ईमेल आईडी: vijander.kumar@incometax.gov.in Contact संपर्क: 0172-2544384- GSTIN जीएसटीआईएन: 04PTLC10660G1D1	Unbranded Grey Undyed 35.5	-	200	10-Jan-2024	25-Jan-2024

Address | पता : Aayakar Bhawan, Forth Floor, Sector-17E, Chandigarh,
CHANDIGARH, CHANDIGARH-160017, India

Product Specification for Unbranded Grey Undyed 35.5

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
SPECIFICATION	Conformity to Indian Standard	IS:1895-1982 with latest amendments
DIMENSIONS	Width of Cotton Newar (mm)	65
	Length of the roll (mtrs)	35.5
COLOUR	Shade	Grey Undyed
MATERIAL	Material: Cotton yarn of 60 tex x 2 (10/2) to IS:171-1973	Yes
CONSTRUCTION	Weave of cotton newar	Herringbone
	Mass of the Cotton Newar (g/m)	31
TEST REPORT	Availability of test Report from Central govt/ NABL/ ILAC accredited laboratory to prove conformity to the specification	Yes
	Test report to be furnished to the buyer on demand	Yes
	Name of lab where test conducted	prakash lab
	Test report and certificate No.	267416
	Test Report and certificate Date	23/06/2017

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।