

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687731438668

अनुबंध तिथि | Generated Date : 02-Feb-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government  
मंत्रालय | Ministry : Ministry of Finance  
विभाग | Department : Department of Revenue  
संगठन का नाम | Organisation Name : Central Board of Direct Taxes (CBDT)  
कार्यालय क्षेत्र | Office Zone : airindia mumbai

## खरीदार विवरण | Buyer Details

पद | Designation : INCOME TAX OFFICER IT HQ TECH 1 MUMBAI  
संपर्क नंबर | Contact No. : 022-22040126-  
ईमेल आईडी | Email ID : mumbai.ito.it.hq.tech1@incometax.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Room No. 527 5th Floor Air India Building, Nariman Point  
Mumbai,  
MUMBAI, MAHARASHTRA-400021, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : CIT IT-1 MUMBAI  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : CIT IT-1 MUMBAI

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO  
भुगतान का तरीका | Payment Mode: PFMS  
पद | Designation : AODDOit1  
ईमेल आईडी | Email ID : ddocit.it-mumbai@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Room No. 1620 Air India Building NARIMAN POINT mumbai,  
Mumbai, MAHARASHTRA-400021, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : M8QJ210004163081  
कंपनी का नाम | Company Name : KRISHNA ENTERPRISES  
संपर्क नंबर | Contact No. : 08317093262  
ईमेल आईडी | Email ID : KRISHNAENT4528@GMAIL.COM  
पता | Address : FLOOR NO 1, ROOM NO 15,124/126,HIRACHAND FULCHNAD BUILDING,MODI STREET, KARVA KHANA MASJID,FORT,  
Mumbai, MAHARASHTRA-400001, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-MH-19-0087539  
एमएसई सामाजिक श्रेणी | MSE Social Category : OBC  
एमएसई लिंग श्रेणी | MSE Gender : Male  
जीएसटीआईएन | GSTIN: 27EKRPD7040G1Z0

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

वितरण निर्देश | Delivery Instructions : As per office requirement.

## उत्पाद विवरण | Product Details

#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Unbranded File Folder Cover ( Foolscap size ) ब्रांड   Brand : NA ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : File Folder Cover (V2) (Q4) मॉडल   Model: FILE FOLDER COVER 250MMX350MM एचएसएन कोड   HSN Code: HSN not specified by seller	500	pieces	28	NA	14,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						14,000

## प्रेषिती विवरण | Consignee Detail

क्र.सं.   S.No	प्रेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation : INCOME TAX OFFICER IT HQ TECH 1 MUMBAI ईमेल आईडी   Email ID : mumbai.ito.it.hq.tech1@incometax.gov.in संपर्क   Contact : 022-22040126- जीएसटीआईएन   GSTIN : -	Unbranded File Folder	-	500	02-Feb-2024	17-Feb-2024

	पता  Address : Room No. 527 5th Floor Air India Building, Nariman Point Mumbai, MUMBAI, MAHARASHTRA-400021, India	Cover ( Foolscap size )				
<b>Product Specification for Unbranded File Folder Cover ( Foolscap size )</b>						
<b>विनिर्देश   Specification</b>	<b>उप-विनिर्देश   Sub-Spec</b>	<b>मूल्य   Value</b>				
GENERAL REQUIREMENT	File suitable for the paper size	Foolscap size				
	The file shall be made from	A single piece of paperboard (folding along a primary score line)				
	Width of calico strip	N.A				
	Attachment (for proper filing of papers)	Eyelets				
	Location of eyelets	On left hand top corner ( leaving 25 mm space from top and left side)				
	Number of eyelets	2 eyelets				
	Tags for Files required	No				
	Tags for Files shall be	N.A				
	Colour of file cover	Green				
	The folder cover sheet shall be	Non- laminated				
	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				
	Any additional requirement	N.A				
DIMENSION AND GRAMMAGE	Length of the folder (minimum)	350 mm				
	Width of folder (minimum)	250 mm				
	Width of flap of bottom cover (minimum)	N.A				
	Thickness / GSM of folder cover sheet (Minimum)	400 GSM				
MATERIAL	Folder cover sheet material	Greyboard conforming to IS 2617 (with latest amendment)				
	Eyelet made up of	N.A				
PRINTING	The folder cover shall be with a box bearing 'file number'	No				
	Location of box bearing 'file number'	N.A				
	Size of box bearing 'file number'	N.A				
	The folder cover shall be with the department 'logo'	Yes				
	Location of 'logo'	At the Centre and 80 mm below from top				
	Size of logo	N.A				
	Inside of the top cover shall be printed with	N.A				
	Font style of printing	As per Buyer's Requirement (to be indicated during bid creation)				
	Font size of printing	As per Buyer's Requirement (to be indicated during bid creation)				
	Folder cover shall be printed in	One colour				
PACKING	Printing matters	As per Buyer's Requirement (to be indicated during bid creation)				
	Each packed bundle consist of	25 File folder covers				
	Bundle shall be wrapped and tied with thread neatly as counting could be made easily	Yes				
TESTING AND CERTIFICATION	Each bundles shall be packed in	As per Buyer's Requirement (to be indicated during bid creation)				
	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	NA				
	Name and Address of the Lab	NA				
	Test reports to be furnished to buyer on demand, if claimed to be available	N.A				
<b>टिप्पणी   Note::</b> 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.

## ईपीबीजी विवरण | ePBG Detail

NA

## नियम और शर्तें | Terms and Conditions

### 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

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।

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