

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687755287878

अनुबंध तिथि | Generated Date : 20-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Government	पद Designation :	OS CITDR AAR			
मंत्रालय Ministry :	Ministry of Finance	संपर्क नंबर Contact No. :	022-22043648-			
विभाग Department :	Department of Revenue	ईमेल आईडी Email ID :	vijay.v.patil@incometax.gov.in			
संगठन का नाम Organisation Name :	Central Board of Direct Taxes (CBDT)	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	airindia mumbai	पता Address :	Room No.104, First Floor, Earnest House Nariman Point Mumbai, MUMBAI, MAHARASHTRA-400021, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	Yes	Role:	DDO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	CIT (DR) BAR-III, MUMBAI	भुगतान का तरीका Payment Mode:	PFMS			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	CIT (DR) BAR-III, MUMBAI	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 :	K5YW210004268386					
कंपनी का नाम Company Name :	GENIUS ENTERPRISES					
संपर्क नंबर Contact No. :	09167538408					
ईमेल आईडी Email ID :	geniuserprises48@gmail.com					
पता Address :	41/A,SINGH CHAMBERS,BORA BAZAR STRRET,FORT, Mumbai, MAHARASHTRA-400001, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-19-0090143					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	27BKWPM2644B1ZZ					
*जिसके नाम के पक्ष में GST/TAX इनवाइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer						
वितरण निर्देश Delivery Instructions : NA						
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 : Luxor Sprial Binding 140 mm Desk Pads-Writing ब्रांड Brand : Luxor ब्रांड प्रकार Brand Type : Registered Brand 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 : Desk Pads - Writing (Q4) मॉडल Model: BLACK SPIRAL NOTE BOOK एचएसएन कोड HSN Code: 4802	1	pieces	120	NA	120
कुल ऑर्डर मूल्य Total Order Value (in INR)						120
परिष्ठी विवरण Consignee Detail						
क्र.सं. S.No	परिष्ठी 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 : OS CITDR AAR ईमेल आईडी Email ID : vijay.v.patil@incometax.gov.in संपर्क Contact : 022-22043648- जीएसटीआईएन GSTIN : -	Luxor Sprial Binding 140	-	1	20-Feb-2024	06-Mar-2024

पता | Address : Room No.104, First Floor, Earnest House Nariman Point
Mumbai,
MUMBAI, MAHARASHTRA-400021, India

mm Desk Pads-Writing

Product Specification for Luxor Sprial Binding 140 mm Desk Pads-Writing

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type of Pads	Sprial Note books
	Type of Binding	Sprial Binding
	Type of Paper	Cream Wove Conforming to IS:1848: Latest
Material	Material of Cover of Pad	Plastic
	Material of Bottom of pad	Plastic
Dimension	Width of Pad (mm)	108
	Length of Pad (mm)	140
Grammage (GSM)	Substance of Paper (GSM)	70
	Substance of Cover Material	1MM
	Substance of Bottom Material of Pad	1MM
Colour	Colour of Pages	White
	Colour of Ruling Lines	Blue
General Characteristics	Wheather Rules / Plain	Ruled
	Space between Ruling Lines (mm)	1
Pages Per Pad	Number of Pages (Nos.)	240
Printing	Printing	As required by the buyer

टिप्पणी | Note:: 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.