

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687736432684

अनुबंध तिथि | Generated Date : 11-Mar-2024

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer 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 | पद Designation : Income Tax Officer संपर्क नंबर Contact No. : 022-22029385- ईमेल आईडी Email ID : mumbai.ito.it.hq.tech3@incometax.gov.in जीएसटीआईएन GSTIN : - पता Address : Room No. 1601 16th Floor Air India Building, Nariman Point Mumbai, MUMBAI, MAHARASHTRA-400021, India |

| वित्तीय स्वीकृति विवरण Financial Approval Detail | भुगतान प्राधिकरण विवरण Paying Authority Details |
|---|--|
| आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : CIT IT - 3 MUMBAI वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CIT IT - 3 MUMBAI | भुगतान का तरीका Role: DDO 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 |
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| जेम विक्रेता आईडी GeM Seller ID : 8E32190000920420 कंपनी का नाम Company Name : lotus enterprises संपर्क नंबर Contact No. : 09984127447 ईमेल आईडी Email ID : lotusent5878@gmail.com पता Address : 157,AHMADALI HOUSE,AHMADALI HOUSE,MODI STREET,FORT MUMBAI, Mumbai, MAHARASHTRA-400001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-19-0074100 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AUGPY5022Q1ZV |

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

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 : Unbranded File Folder Cover (A4 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 cover एचएसएन कोड HSN Code: HSN not specified by seller | 1,000 | pieces | 30 | NA | 30,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 30,000 |

| परेषिती विवरण Consignee Detail | | | | | | |
|----------------------------------|---|-----------------------|--------------------|-------------------|---|--|
| क्र.सं. S.No | परेषिती 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 ईमेल आईडी Email ID : mumbai.ito.it.hq.tech3@incometax.gov.in संपर्क Contact : 022-22029385- जीएसटीआईएन GSTIN : - | Unbranded File Folder | - | 1,000 | 11-Mar-2024 | 26-Mar-2024 |

पता | Address : Room No. 1601 16th Floor Air India Building, Nariman Point Mumbai, MUMBAI, MAHARASHTRA-400021, India

Cover (A4 size)

Product Specification for Unbranded File Folder Cover (A4 size)

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|---|--|
| GENERAL REQUIREMENT | File suitable for the paper size | A4 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) | Spring clip with mechanism (to easy transfer of paper in the file) |
| | Location of eyelets | N.A |
| | Number of eyelets | No Eyelet |
| | Tags for Files required | No |
| | Tags for Files shall be | N.A |
| | Colour of file cover | Brown |
| | 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) | Yes |
| | Any additional requirement | N.A |
| DIMENSION AND GRAMMAGE | Length of the folder (minimum) | 350 mm |
| | Width of folder (minimum) | 240 mm |
| | Width of flap of bottom cover (minimum) | N.A |
| | Thickness / GSM of folder cover sheet (Minimum) | 280 GSM |
| MATERIAL | Folder cover sheet material | Strawboard conforming to IS 2617 (with latest amendment) |
| | Eyelet made up of | Aluminium |
| 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 |

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.