

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713264610

अनुबंध तिथि | Generated Date : 12-Mar-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: CIT TDS 1 Mumbai

खरीदार विवरण | Buyer Details

पद | Designation : ITO HE TECH TDS 2
संपर्क नंबर | Contact No. : 022-22829837-
ईमेल आईडी | Email ID : rakesh.kumar22@incometax.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Room No. 900, 9th Floor, K.G. Mittal Aayurvedic Hospital Building, Charni Road (W), Mumbai-400 002., MUMBAI, MAHARASHTRA-400002, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: TDS- 2
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : TDS- 2

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO
भुगतान का तरीका | Payment Mode: PFMS
पद | Designation : Administrative Officer
ईमेल आईडी | Email ID : sunil.s.shewale@incometax.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Room No. 900, 9th Floor, K.G. Mittal Aayurvedic Hospital Building, Charni Road (W), Mumbai-400 002., Mumbai - City, MAHARASHTRA-400002, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 3XL4240011256269
कंपनी का नाम | Company Name : ANVESANA ENTERPRISES LLP
संपर्क नंबर | Contact No. : 07021919634
ईमेल आईडी | Email ID : nikhil8799817518@gmail.com
पता | Address : SHOP NO. 22, SAI BAZAR, TULINJ ROAD, BEHIND NALLASOPARA POLICE CHOWKI, NALLASOPARA EAST, Thane, MAHARASHTRA-401209, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 27ACDFA1390E1ZQ

*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 : L1

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 Squeegee/Washer/Wiper/Mopper 201-300 base Aluminium handle 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 : Squeegee Washer Wiper Mopper (V2) (Q4) मॉडल Model: MOP एचएसएन कोड HSN Code: HSN not specified by seller	12	pieces	315	NA	3,780
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,780

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 : ITO HE TECH TDS 2 ईमेल आईडी Email ID : rakesh.kumar22@incometax.gov.in संपर्क Contact : 022-22829837- जीएसटीआईएन GSTIN : -	Unbranded Squeegee/Washer/Wiper/Mopper	-	12	12-Mar-2024	27-Mar-2024

	पता Address : Room No. 900, 9th Floor, K.G. Mittal Aayurvedic Hospital Building, Charni Road (W), Mumbai-400 002., MUMBAI, MAHARASHTRA-400002, India	201-300 base Aluminium handle				
Product Specification for Unbranded Squeegee/Washer/Wiper/Mopper 201-300 base Aluminium handle						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Material	Handle Material			Aluminium		
	Base Frame Material			Mild Steel Powder Coated		
	Wiping Blade Material			Blue Cotton Refill		
	Gripper Material			Soft Polymer		
	Corrosion free construction			NO		
Base Size		Base frame Size(mm)			201-300	
Dimension	Minimum Outer Diameter of Handle (mm)			5		
	Minimum Wall Thickness of Handle pipe (mm)			1		
	Minimum Length of Handle (mm)			701-800		
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.						