

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687753762523

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण | Organisation Details

प्रकार|Type : Central Government
मंत्रालय|Ministry : Ministry of Finance
विभाग|Department : Department of Revenue
संगठन का नाम|Organisation Name : Central Board of Excise and Customs (CBEC)
कार्यालय क्षेत्र|Office Zone: Burrabazar Division Kolkata North CGST and CX

खरीदार विवरण | Buyer Details

पद|Designation : Superintendent
संपर्क नंबर|Contact No. : 033-24410208-000
ईमेल आईडी|Email ID : debasishb.g119402@gov.in
जीएसटीआईएन|GSTIN : -
पता|Address : The Assistant/ Deputy Commissioner of Central Tax, Burrabazar Division, GST Bhawan, 2nd Floor, 180, Shanti Pally, Rajdanga Main Road, Kolkata-700107, KOLKATA, WEST BENGAL-700107, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम|Designation of Administrative Approval: Assistant Commissioner
वित्तीय अनुमोदन का पदनाम|Designation of Financial Approval : Assistant Commissioner

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO
भुगतान का तरीका|Payment Mode: PFMS
पद|Designation : Administrative Officer
ईमेल आईडी|Email ID : avinashc.g110701@gov.in
जीएसटीआईएन|GSTIN : -
पता|Address : The Assistant/ Deputy Commissioner of Central Tax, Burrabazar Division, GST Bhawan, 2nd Floor, 180, Shanti Pally, Rajdanga Main Road, Kolkata-700107, Kolkata, WEST BENGAL-700107, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी|GeM Seller ID : 3K3X230008870615
कंपनी का नाम|Company Name : Bera Enterprise
संपर्क नंबर|Contact No. : 09800062813
ईमेल आईडी|Email ID : ranjitbera98000@gmail.com
पता|Address : 37,Bangalpur,P.O> Bangalpur,P.S. Bagnan, Howrah, WEST BENGAL-711303, -
एमएसएमई पंजीकरण संख्या|MSME Registration number : -
जीएसटीआईएन|GSTIN: NA

*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 : Reasonable Rate

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 : Prakriti Type -I (Pocket Shape) Envelope ब्रांड Brand : Prakriti 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 चतुर्भास Category Name & Quadrant : Correspondence Envelopes (V2) (Q4) मॉडल Model: Prakriti 70 GSM Brown Kraft Window Envelope 11 x 5 inch Size एचएसएन कोड HSN Code: HSN not specified by seller	10	packet	339	NA	3,390
कुल और मूल्य Total Order Value (in INR)						3,390

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
	पद Designation : Superintendent ईमेल आईडी Email ID : debasishb.g119402@gov.in संपर्क Contact : 033-24410208-000					

1	জীএসটীআইএন GSTIN : - প্রাপ্তি Address : The Assistant/ Deputy Commissioner of Central Tax, Burrabazar Division, GST Bhawan, 2nd Floor, 180, Shanti Pally, Rajdanga Main Road, Kolkata-700107, KOLKATA, WEST BENGAL-700107, India	Prakriti Type -I (Pocket Shape) Envelope	-	10	13-Mar-2024	28-Mar-2024
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Product Specification for Prakriti Type -I (Pocket Shape) Envelope

বিবরণ Specification	উপ-বিবরণ Sub-Spec	মূল্য Value
GENERAL REQUIREMENT	Technical specification of 'CORRESPONDENCE ENVELOPES'	BIS specification no. IS 13892:1999 (with latest amendment)
	Type of Envelopes	Type -I (Pocket Shape)
	Window in Envelopes	With
	Colour of Envelopes paper	Brown
	Central Seam	N.A
	Printing on Envelopes with	No printing on Envelopes
	Opening of Envelopes	Top Slide opening
	Envelopes required with Lining	No Lining required
	Pre-glued Flap	Without
	Bottom Flap	N.A
	Top Flap	3 cm
	Side Gate(on three sides)	N.A
	Lamination of Envelopes	Without
	Specification has been seen and understood	Yes
	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)	N.A
	Any additional requirement	N.A
MATERIAL	Material of Envelopes	Kraft Paper
	Cotton Cloth lining material	N.A
	Cotton Net lining material	N.A
	Window material	PVC of 15 micron thickness
	Grammage of Paper (GSM)	70
DIMENSION	Dimension of Envelopes - As per IS:13892	N.A
	Dimension of Envelopes (Not covered under the scope of IS:13892)	280 X 120 (mm)
PACKING AND MARKING	Packing	As per Buyer's Requirement (to be indicated during bid creation)
	Marking on each pack	Indication of the source of manufacturer/ size of the envelope/ number of envelopes in the package/batch number with month and year of manufacturing
	Packing of Envelopes in a Packet	100 Envelopes
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	NA
	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	NA

টিপ্পনী | 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.

ইংরেজি বিবরণ | 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.