

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687781856546

अनुबंध तिथि | Generated Date : 18-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 Direct Taxes (CBDT)  
कार्यालय क्षेत्र | Office Zone : Principal Director of Income Tax Investigation

## खरीदार विवरण | Buyer Details

पद | Designation : ADIT HQ  
संपर्क नंबर | Contact No. : 0161-2306402-  
ईमेल आईडी | Email ID : ludhiana.ddit.hq.inv@incometax.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Income Tax Department, 1st floor, SCO 0-6, Opp BVM School, Kitchlu Nagar Market, Ludhiana, LUDHIANA, PUNJAB-141001, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes  
प्रशासनिक अनुमोदन का पदनाम | pr.dit Inv. ludhiana  
Designation of Administrative Approval:  
वित्तीय अनुमोदन का पदनाम | DDIT, inv. ludhiana  
Designation of Financial Approval :

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO  
भुगतान का तरीका | Payment Mode: PFMSOffline  
पद | Designation : DDO LUDHIANA  
ईमेल आईडी | Email ID : akash.d.chhatwal@incometax.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Income Tax Department, 1st floor, SCO 0-6, Opp BVM School, Kitchlu Nagar Market, Ludhiana, Ludhiana, PUNJAB-141001, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : K2SV210004949169  
कंपनी का नाम | Company Name : VISHAL STATIONERY  
संपर्क नंबर | Contact No. : 09815186226  
ईमेल आईडी | Email ID : vishalstationery.info@gmail.com  
पता | Address : 1052, STREET NO. 02, NEAR OLD DMC, CIVIL LINES, Ludhiana, PUNJAB-141001, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 03ABMPM8460B1ZT

\*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 : 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 : TRIDENT COPIER A4 Size with 80 g per square metre<br>ब्रांड   Brand : TRIDENT COPIER<br>ब्रांड प्रकार   Brand Type : Registered Brand<br>कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue<br>कैसे बेचा जा रहा है   Selling As : OEM verified Reseller<br>श्रेणी का नाम और चतुर्भाँश   Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4)<br>मॉडल   Model: Trident Copier A4 80GSM<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 50                            | ream        | 264.5                               | NA                                      | 13,225  |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |  |                               |             |                                     |   | 13,225  |

## 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 : ADIT HQ<br>ईमेल आईडी   Email ID : ludhiana.ddit.hq.inv@incometax.gov.in<br>संपर्क   Contact : 0161-2306402-<br>जीएसटीआईएन   GSTIN : - | TRIDENT COPIER A4 Size with 80 g per square | -                  | 50                | 18-Mar-2024   | 02-Apr-2024  |

**Product Specification for TRIDENT COPIER A4 Size with 80 g per square metre**

| विवरण Specification       | उप-विवरण Sub-Spec   | मूल्य Value   |
|---------------------------|---|---|
| GENERAL REQUIREMENT       | Technical specification of plain copier paper   | BIS specification no. IS 14490:2018 (with latest amendment)                   |
|                           | Grammage (Substance) of plain copier paper  | 80 g per square metre   |
|                           | Sizes   | A4  |
|                           | The product conforming to the requirement of ECO-Mark   | Yes   |
|                           | 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) | Yes   |
| PACKAGING                 | Number of sheets in a ream  | 500 sheets  |
|                           | Mode of packing   | As per buyer's requirement (to be indicated by the buyer during bid creation) |
| TESTING AND CERTIFICATION | BIS marked  | Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)     |
|                           | CM/L number   | 9800035414  |
|                           | Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification                            | Yes   |
|                           | Test reports to be furnished to buyer on demand, if claimed to be available   | Yes   |

**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.

**विक्रेता विवरण दस्तावेज़ | Seller Specification Document:**

|  |  |
|--|--|
| 1. <a href="#">Verified and Signed Tp document</a> | <a href="http://mfp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/CategorySc hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-43_beda31a40a2123938d5c24af73157b0f.pdf">mfp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/CategorySc hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-43_beda31a40a2123938d5c24af73157b0f.pdf</a> |
|--|--|

**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.