

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788815913

अनुबंध तिथि | Generated Date : 18-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 Excise and Customs (CBEC) कार्यालय क्षेत्र Office Zone : Dggsti, Hyderabad Zonal Unit	पद Designation : Deputy Director संपर्क नंबर Contact No. : 040-29301580- ईमेल आईडी Email ID : raghuveerrv.g091701@gov.in जीएसटीआईएन GSTIN : 36HYDO02370E1DD H.N. :1-63/2/212, Plot No. 211 & 212, Block-B, Kavuri Hills, पता Address : Guttala Begumpet, Madhapur, Hyderabad - 500 033, HYDERABAD, TELANGANA-500033, 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 : ADDITIONAL DIRECTOR वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : ADDITIONAL DIRECTOR	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : CHIEF ACCOUNTS OFFICER ईमेल आईडी Email ID : cao.hyd-dggi@gov.in जीएसटीआईएन GSTIN : N H.N. :1-63/2/212, Plot No. 211 & 212, Block-B, Kavuri Hills, पता Address : Guttala Begumpet, Madhapur, Hyderabad - 500 033, Hyderabad, TELANGANA-500033, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : N5XQ220007514869 कंपनी का नाम Company Name : SRINIVASA ENTERPRISES संपर्क नंबर Contact No. : 09849980906 ईमेल आईडी Email ID : manjula.vulapala@gmail.com पता Address : 6-2-800/881, TUMMALA BASTI, GOVERNMENT DEGREE COLLEGE, TUMMALA BASTI, Rangareddy, TELANGANA-500004, - 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 : 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 : SANDHA Microfibre Cloth Duster - 12 x 16 inch ब्रांड Brand : SANDHA ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Cleaning Duster (V2) (Q4) मॉडल Model: Cleaning Microfiber Duster Mullite Color Available एचएसएन कोड HSN Code: HSN not specified by seller	85	pieces	25	NA	2,125
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,125

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : Deputy Director ईमेल आईडी Email ID : raghuveerrv.g091701@gov.in संपर्क Contact : 040-29301580- जीएसटीआईएन GSTIN : 36HYDO02370E1DD पता Address : H.N. :1-63/2/212, Plot No. 211 & 212, Block-B, Kavuri Hills,	SANDHA Microfibre Cloth Duster - 12 x 16 inch	-	85	18-Mar-2024	02-Apr-2024

Product Specification for SANDHA Microfibre Cloth Duster - 12 x 16 inch

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Material and Dimension	Material	Microfibre Cloth
	Size (Length X Breadth) (inch* inch)	12 x 16
Physical Characteristics	Colour	Green, Yellow, Blue, Red
	Mass (grams / sq meter)	101 - 150
	Minimum Stitch Density (stitches / decimeter)	21 - 30
Hemming Details	Minimum Edge Hemming	2 Thread Over Edge seam
	Minimum Hemming Width (millimeter)	6
Test Report Details	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specifications	No
	Test Report Number & Date	NO DEMAND
	Name of the Lab	NO DEMAND
	Address of the Lab	NO DEMAND72591

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.