

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687783329709

अनुबंध तिथि | Generated Date : 19-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 Excise and Customs (CBEC)
कार्यालय क्षेत्र | Office Zone : DIVISION IV PUNE 1 GST COMMISSIONERATE

खरीदार विवरण | Buyer Details

पद | Designation : Executive Assistant
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : dcchakan2.pune-cbec@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : GST bhavan, near Akurdi police station , Akurdi Pune., PUNE, MAHARASHTRA-411044, 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 : chakan1pune2-cbec@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: GST bhavan, near Akurdi police station , Akurdi Pune., Pune, MAHARASHTRA-411044, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : C567180000095807
कंपनी का नाम | Company Name : PRACHI SUPPLIERS
संपर्क नंबर | Contact No. : 09822107004
ईमेल आईडी | Email ID : gandhirakesh11@yahoo.com
पता | Address : 800 SADASHIV PETH ,GADGIL STREET,SADASHIV PETH, PUNE CITY, Maharashtra-411030, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-MH-26-0271670
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 27AJUPG3555F1ZY

*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 : Unbranded Grade 2 Kraft Paper for Packing and Wrapping 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 : Kraft Paper for Packing and Wrapping (V2) as per IS 1397 (Q3) मॉडल Model: .(A001) एचएसएन कोड HSN Code: HSN not specified by seller	50	kilogram	50	NA	2,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,500

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 : Executive Assistant ईमेल आईडी Email ID : dcchakan2.pune-cbec@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Unbranded Grade 2 Kraft Paper for Packing	-	50	19-Mar-2024	03-Apr-2024

	पता Address : GST bhavan, near Akurdi police station , Akurdi Pune., PUNE, MAHARASHTRA-411044, India	and Wrapping			
Product Specification for Unbranded Grade 2 Kraft Paper for Packing and Wrapping					
विनिर्देश Specification	उप-विनिर्देश Sub-Spec			मूल्य Value	
GENERAL REQUIREMENT	Technical specification of Kraft Paper for Packing and Wrapping			BIS specification no. IS 1397 : 2020 (with latest amendment)	
	The product shall be supplied in			Sheet form	
	Grades of Kraft paper			Grade 2	
	The substance of Kraft paper shall be as per Clause 5[dot]4 of Governing specification			Yes	
	Product also comply with the optional requirement (as given in table 2 of governing specification) for Grade 1 of the Kraft Paper Hint :- Select 'NA' if product is other than Grade -1 of the Kraft Paper			NA	
	The product conforming to the requirement of ECO-Mark			No	
	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	
SIZE AND GRAMMAGE OF KRAFT PAPER	Designation (Size: W x L in mm) of Kraft paper (as per A-Series of IS 1064) Hint : Select 'N/A' if product supply is not required in "Sheet"			A2 (420 X 594)	
	Width of rolls Hint : Select 'N/A' if product supply is not required in "Roll"			N/A	
	Kraft paper Grammage (Gm/Square Meter)			80 GSM	
PACKING	Packing in Ream/Roll			Ream of 250 sheets	
WEIGHT	Net weight of paper (Sheet) in Kilogram (if product shall be supplied in Sheet) Hint:- without weight of wrapping paper			5 kilogram	
	Net weight of paper (Roll) in Kilogram (if product shall be supplied in Roll) Hint:- without weight of wrapping paper, core pipe and plugs			0 kilogram	
TESTING AND CERTIFICATION	BIS marked			No	
	CM/L number			NO	
	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	
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.					