

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702621861

अनुबंध तिथि | Generated Date : 28-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 Direct Taxes (CBDT) कार्यालय क्षेत्र   Office Zone : Pr Commissioner of Income Tax 2 Bhubaneswar	पद   Designation : ITO Hqrs संपर्क नंबर   Contact No. : 0674-2589236-209 ईमेल आईडी   Email ID : prasanta.k.panda@incometax.gov.in जीएसटीआईएन   GSTIN : - पता   Address : O/o the Pr.CIT(ReAC)(AU)-1, Bhubaneswar, 2nd Floor, Aayakar Bhawan, Rajaswa Vihar, Bhubaneswar-751007, KHORDA, ODISHA-751007, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrency : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Income Tax Officer (Hqrs.), O/o the Pr.CIT(Assessment Unit)-1, Bhubaneswar आदेशित प्रमाणित : Administrative Approval: Income Tax Officer (Hqrs.), O/o the Pr.CIT(Assessment Unit)-1, Bhubaneswar वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Income Tax Officer (Hqrs.), O/o the Pr.CIT(Assessment Unit)-1, Bhubaneswar	Role: DDO भुगतान का तरीका   Payment Mode: PFMS पद   Designation : Administrative Officer ईमेल आईडी   Email ID : ganesh.c.behera@incometax.gov.in जीएसटीआईएन   GSTIN : - पता   Address : O/o the Pr.CIT(ReAC)(AU)-1, Bhubaneswar, 2nd Floor, Aayakar Bhawan, Rajaswa Vihar, Bhubaneswar-751007, Khurda (khordha), ODISHA-751007, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 94D6190000910024 कंपनी का नाम   Company Name : SNIGDHA STATIONERY & GENERAL ORDER SUPPLIER संपर्क नंबर   Contact No. : 09439470230 ईमेल आईडी   Email ID : snigdhasn@gmail.com पता   Address : C/45, MARKET BUILDING, MARKET BUILDING, SAHEED NAGAR, Khurda (khordha), ODISHA-751007, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 21AFFPD5678B1ZX

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 : Veer File Folder Cover ( A4 size ) ब्रांड   Brand : Veer 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 चतुर्थांश   Category Name & Quadrant : File Folder Cover (V2) (Q4) मॉडल   Model : HARD FILE COVER 460 GSM एचएसएन कोड   HSN Code : 4820	800	pieces	26	NA	20,800
कुल ऑर्डर मूल्य   Total Order Value (in INR)						20,800

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   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 Hqrs ईमेल आईडी   Email ID : prasanta.k.panda@incometax.gov.in संपर्क   Contact : 0674-2589236-209 जीएसटीआईएन   GSTIN : - पता   Address : O/o the Pr.CIT(ReAC)(AU)-1, Bhubaneswar, 2nd Floor,	Veer File Folder Cover ( A4 size )	-	800	28-Mar-2024	12-Apr-2024

**Product Specification for Veer File Folder Cover ( A4 size )**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	File suitable for the paper size	A4 size
	The file shall be made from	A single piece of paperboard (folding along a primary score line)
	Width of calico strip	75 mm
	Attachment (for proper filing of papers)	Eyelets
	Location of eyelets	On left hand top corner ( leaving 25 mm space from top and left side)
	Number of eyelets	2 eyelets
	Tags for Files required	Yes
	Tags for Files shall be	Conforms to IS: 8499 - 1988 (with latest amendment)
	Colour of file cover	Brown
	The folder cover sheet shall be	Non- laminated
	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)	No
	Any additional requirement	N.A
DIMENSION AND GRAMMAGE	Length of the folder (minimum)	365 mm
	Width of folder (minimum)	315 mm
	Width of flap of bottom cover (minimum)	55 mm
	Thickness / GSM of folder cover sheet (Minimum)	460 GSM
MATERIAL	Folder cover sheet material	Greyboard conforming to IS 2617 (with latest amendment)
	Eyelet made up of	Aluminium
PRINTING	The folder cover shall be with a box bearing 'file number'	No
	Location of box bearing 'file number'	N.A
	Size of box bearing 'file number'	N.A
	The folder cover shall be with the department 'logo'	No
	Location of 'logo'	N.A
	Size of logo	N.A
	Inside of the top cover shall be printed with	Phrases used in noting
	Font style of printing	As per Buyer's Requirement (to be indicated during bid creation)
	Font size of printing	As per Buyer's Requirement (to be indicated during bid creation)
	Folder cover shall be printed in	No Printing
Printing matters	As per Buyer's Requirement (to be indicated during bid creation)	
PACKING	Each packed bundle consist of	50 File folder covers
	Bundle shall be wrapped and tied with thread neatly as counting could be made easily	Yes
	Each bundles shall be packed in	As per Buyer's Requirement (to be indicated during bid creation)
TESTING AND CERTIFICATION	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	N.A

**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.