

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706993586

अनुबंध तिथि | Generated Date : 18-Apr-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 : Kolkata Zone

खरीदार विवरण | Buyer Details

पद | Designation : SUPERINTENDENT
संपर्क नंबर | Contact No. : 033-24420091-000
ईमेल आईडी | Email ID : ac.parkstreet@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : OFFICE OF THE ASSISTANT COMMISSIONER ROOM NO.342
3rd FLOOR GST BHAVAN 180 SHANTIPALLY RAJDANGA MAIN
ROAD,
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, Park Street Division
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Assistant Commissioner, Park Street Division

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO
भुगतान का तरीका | Payment Mode: PFMS
पद | Designation : ADMINISTRATIVE OFFICER
ईमेल आईडी | Email ID : parkstreetdiv.gst@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : OFFICE OF THE ASSISTANT COMMISSIONER ROOM NO.342
3rd FLOOR GST BHAVAN 180 SHANTIPALLY RAJDANGA MAIN
ROAD,
Kolkata, WEST BENGAL-700107, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : DCJ3220006382554
कंपनी का नाम | Company Name : RINKU DEY
संपर्क नंबर | Contact No. : 08348231937
ईमेल आईडी | Email ID : rinkudey1962@gmail.com
पता | Address : JANGIPARA,SOARI,RASHIDPUR,DEYPARA,
Hooghly, WEST BENGAL-712408, -
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 : Unbranded Squeegee/Washer/Wiper/Mopper 201-300 base Stainless Steel handle 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 : Squeegee Washer Wiper Mopper (V2) (Q4) मॉडल Model: WIPER एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	300	NA	600
कुल ऑर्डर मूल्य Total Order Value (in INR)						600

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
	पद Designation : SUPERINTENDENT ईमेल आईडी Email ID : ac.parkstreet@gov.in					

1	संपर्क Contact : 033-24420091-000 जीएसटीआईएन GSTIN : - पता Address : OFFICE OF THE ASSISTANT COMMISSIONER ROOM NO.342 3rd FLOOR GST BHAVAN 180 SHANTIPALLY RAJDANGA MAIN ROAD, KOLKATA, WEST BENGAL-700107, India	Unbranded Squeegee/Washer/Wiper/Mopper 201-300 base Stainless Steel handle	-	2	18-Apr-2024	03-May-2024
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Product Specification for Unbranded Squeegee/Washer/Wiper/Mopper 201-300 base Stainless Steel handle

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Material	Handle Material	Stainless Steel
	Base Frame Material	Steel
	Wiping Blade Material	Spongy Polymer
	Gripper Material	Soft Plastic
	Corrosion free construction	NO
Base Size	Base frame Size(mm)	201-300
Dimension	Minimum Outer Diameter of Handle (mm)	10
	Minimum Wall Thickness of Handle pipe (mm)	2
	Minimum Length of Handle (mm)	401-500

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.