अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687715209658 अनुबंध तिथि | Generated Date: 03-May-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:

Directorate Of systems west Zonal Unit Mumbai

पद|Designation:

संपर्क नंबर|Contact No. : 022-20820931-ईमेल आईडी|Email ID: arpitak.c071601@gov.in

Superintendent

जीएसटीआईएन|GSTIN :

खरीदार विवरण|Buyer Details

Directorate of Systems, West Zonal Unit, New Custom House

पता|Address : Ballard Estate Mumbai,

RAIGARH(MH), MAHARASHTRA-400001, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

Additional Director

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

Additional Director

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: DDO भुगतान का तरीका| Payment Mode: पद|Designation: APS Bhatia

ईमेल आईडी|Email ID: deepakpd.c079201@gov.in

जीएसटीआईएन|GSTIN :

Directorate of Systems, West Zonal Unit, New Custom House

पता|Address: Ballard Estate Mumbai,

Mumbai, MAHARASHTRA-400001, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : F2DE180000105907 कंपनी का नाम|Company Name : BHAVNA ENTERPRISES संपर्क नंबर|Contact No. : 09819971779

ईमेल आईडी|Email ID : bhavna.enterprises09@gmail.com

32 pushpabai chwal, sandesh colony, orlam tenk road, malad, mumbai - 400064, maharashtra, पता| Address :

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 27AAYPW1894L2ZD (R)

*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 Cotton Towelling And Towels as per IS 7056 ब्रांड Brand: NA ब्रांड प्रकार Brand Type: Unbranded कैटलां 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: Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	800	NA	800
कु	न्त ऑर्डर मुल्य Total Order Value (in INR)				800	

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 : Superintendent ईमेल आईडी Email ID : arpitak.c071601@gov.in संपर्क Contact : 022-20820931- जीएसटीआईएन GSTIN : -	Unbranded Cotton Towelling And Towels as	-	1	03-May-2024	18-May-2024

House Balla	s : Directorate of Systems, West Zonal Unit, New Custom ard Estate Mumbai, IH), MAHARASHTRA-400001, India	per IS 7056						
Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056								
विनिर्देश Specification उप-विनिर्देश Sub-Spec				मूल्य	Value			

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
Specification	Technical Specification of the Product	Cotton Towelling And Towels as per IS 7056	
	Specification has been seen and understood	Yes	
Certification	BIS Certification	No	
	CM/L Number	Na	
Туре	Type towel	Cotton Terry (Turkish)	
	Type of Towel according to Process or Appearance	Bleached	
Size	Sizes (Length X Width) (CM)	155x80	
Colour	Colour	Sky blue	
	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications	No	
Test Reports	Name and Address of the Lab	Na	
	Test Report Number and Date	No	
	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable	
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply	No	

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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$