

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687712715691

अनुबंध तिथि | Generated Date : 21-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Government	पद Designation :	Sr Tax Assistabt			
मंत्रालय Ministry :	Ministry of Finance	संपर्क नंबर Contact No. :	01902-260557-			
विभाग Department :	Department of Revenue	ईमेल आईडी Email ID :	buycon1034.cbdtc.hp@gembuyer.in			
संगठन का नाम Organisation Name :	Central Board of Direct Taxes (CBDT)	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	SHIMLA NWR	पता Address :	INCOME TAX OFFICE VILLAGE PIRDI PO MOHAL KULLU, KULLU, HIMACHAL PRADESH-175126, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	Yes	Role:	DDO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	Income Tax Office KULLU	भुगतान का तरीका Payment Mode:	PFMS			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Income Tax Office KULLU	पद Designation :	DDO KULLU			
		ईमेल आईडी Email ID :	ito-kul-hp@gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	INCOME TAX OFFICE VILLAGE PIRDI PO MOHAL KULLU, Kullu, HIMACHAL PRADESH-175126, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	D7FD180000097581					
कंपनी का नाम Company Name :	OM ENTERPRISES					
संपर्क नंबर Contact No. :	09417466518					
ईमेल आईडी Email ID :	omentchd@gmail.com					
पता Address :	SCO 50,SECTOR 47 C,SEC 47,SEC 47, CHANDIGARH, CHANDIGARH-160047, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-CH-01-0037102					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	04AZOPS2376Q1ZG (R)					
*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 : Unbranded Cotton Towelling And Towels as per IS 7056 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 : Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल Model: COTTON TOWELLING एचएसएन कोड HSN Code: HSN not specified by seller	8	pieces	760	NA	6,080
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,080
परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष विवरण 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 : Sr Tax Assistabt ईमेल आईडी Email ID : buycon1034.cbdtc.hp@gembuyer.in संपर्क Contact : 01902-260557- जीएसटीआईएन GSTIN : -	Unbranded Cotton Towelling And Towels as	-	8	21-May-2024	05-Jun-2024

पता | Address : INCOME TAX OFFICE VILLAGE PIRDI PO MOHAL KULLU,
KULLU, HIMACHAL PRADESH-175126, India

per IS 7056

Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056

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	0
Type	Type towel	Cotton Terry (Turkish)
	Type of Towel according to Process or Appearance	Bleached
Size	Sizes (Length X Width) (CM)	150x75
Colour	Colour	Bleached White
Test Reports	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications	No
	Name and Address of the Lab	NA
	Test Report Number and Date	NA
	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 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.