

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790230962

अनुबंध तिथि | Generated Date : 06-Jun-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 : DRI HYDERABAD ZONE

खरीदार विवरण | Buyer Details

पद | Designation : Tax Assistant 2
संपर्क नंबर | Contact No. : 040-29802730-202
ईमेल आईडी | Email ID : yannakulav.d161601@gov.in
जीएसटीआईएन | GSTIN : 36HYDD07227D1DW
पता | Address : H.No. 10-2-289/57/1&2, Suryavanshi Residency, II Cross Road, Shanti Nagar, Masabtank, HYDERABAD, TELANGANA-500028, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Joint Director
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Joint Director

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO
भुगतान का तरीका | Payment Mode: PFMS
पद | Designation : Administrative Officer
ईमेल आईडी | Email ID : admn.hzu-dri@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : H.No. 10-2-289/57/1&2, Suryavanshi Residency, II Cross Road, Shanti Nagar, Masabtank, Hyderabad, TELANGANA-500028, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : XPH9240011902143
कंपनी का नाम | Company Name : SREE LAKSHMI ENTERPRISES
संपर्क नंबर | Contact No. : 08121999992
ईमेल आईडी | Email ID : sreelakshmi enterprises1120@gmail.com
पता | Address : H.no- 6-4-801, Near Hunuman Temple, CHINTHAL BASTHI KHARIBBAD, KHAIRATABAD HYDERABAD, Rangareddy, TELANGANA-500004, -
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 : Kangaro 13 mm Crown Width and 10 Strips in each box ब्रांड Brand : Kangaro 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 चतुर्भासा Category Name & Quadrant : Stapler Pin / Staples (V2) (Q4) मॉडल Model: dkstapler23/8-1 एचएसएन कोड HSN Code: HSN not specified by seller	30	box	15	NA	450
कुल ऑर्डर मूल्य Total Order Value (in INR)						450

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 : Tax Assistant 2 ईमेल आईडी Email ID : yannakulav.d161601@gov.in संपर्क Contact : 040-29802730-202 जीएसटीआईएन GSTIN : 36HYDD07227D1DW पता Address : H.No. 10-2-289/57/1&2, Suryavanshi Residency, II Cross	Kangaro 13 mm Crown Width and 10 Strips in each box	-	30	06-Jun-2024	21-Jun-2024

Product Specification for Kangaro 13 mm Crown Width and 10 Strips in each box

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Size number	23/8
	Staples per strip (minimum)	50
	Strips per box	10
MATERIAL	Stapler pin/Staples materials	Steel - conforming to IS: 4224 (with latest amendment)
DIMENSION	Width of crown	13 mm
FINISH	Coating on Stapler pin/Staples	Tinned coating
PACKING	Staple box shall be packed in	Cardboard box
	Number of staple box shall be packed in one poly pouch/ cardboard box	20
TEST REPORT	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 प्रिंटे 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.