अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687760858306

अनुबंध तिथि | Generated Date : 01-Jul-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 of Maheshtala Division

संपर्क नंबर | Contact No.: 033-24416940-000

ईमेल आईडी|Email ID : himangshus.g119301@gov.in

जीएसटीआईएन|GSTIN: -

पता|Address:

OFFICE OF THE ASSISTANT COMMISSIONER MAHESHTALA

DIVISION 4TH FLOOR ROOM NO.417 GST BUILDING

RAJDANGA MAIN ROAD,180 SHANTIPALLY., KOLKATA, WEST BENGAL-700107, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित IFD Concurrence : Yes

प्रशासनिक अनुमोदन का पदनाम|

 $\label{thm:decomposition} \textbf{Designation of Administrative Approval:}$

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

ASSISTANT COMMISSIONER

ASSISTANT COMMISSIONER

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: DDO भुगतान का तरीका|

भुगतान का तराका। Payment Mode:

पद|Designation : ADMINISTRATIVE OFFICER ईमेल आईडी|Email ID : maheshtaladiv.gst@gov.in

जीएसटीआईएन|GSTIN: -

OFFICE OF THE ASSISTANT COMMISSIONER MAHESHTALA

पता|Address: DIVISION 4TH FLOOR ROOM NO.417 GST BUILDING RAIDANGA MAIN ROAD,180 SHANTIPALLY.,

RAJDANGA MAIN ROAD,180 SHANTIPALLY Kolkata, WEST BENGAL-700107, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 3NXV240011290351 कंपनी का नाम|Company Name : DILIP KUMAR DEY संपर्क नंबर|Contact No. : 08348231937 ईमेल आईडी|Email ID : ddey2498@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 : DELIVER AT THE EARLIEST

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 : JK RED COPIER Computer Paper, GSM 70 ब्रांड Brand : JK RED COPIER 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 चतुर्थाश Category Name & Quadrant : Computer Paper as per IS 12766, IS 9055, IS 1060, IS 1064 (Q4) मॉडल Model: J.K. Red Copier A4 Size एचएसएन कोड HSN Code: HSN not specified by seller | 50 | set | 310 | NA | 15,500 |
| कु | कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | 15,500 |

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 |
|--------------|---|------------|----------------------|-----------------|--|--|
| | पद Designation : Superintendent of Maheshtala Division ईमेल आईडी Email ID : himangshus.g119301@gov.in | | | | | |

| संपर्क Contact: 033-24416940-000 जीएसटीआईएन GSTIN: - पता Address: OFFICE OF THE ASSISTANT COMMISSIONER MAHESHTALA DIVISION 4TH FLOOR ROOM NO.417 GST BUILDING RAJDANGA MAIN ROAD,180 SHANTIPALLY., KOLKATA, WEST BENGAL-700107, India | JK RED COPIER Computer Paper, GSM 70 | - | 50 | 01-Jul-2024 | 16-Jul-2024 | |
|--|--|---|----|-------------|-------------|--|
|--|--|---|----|-------------|-------------|--|

Product Specification for JK RED COPIER Computer Paper, GSM 70

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|--------------------------|--|---|
| | Conformity to Indian Standard IS 12766:Latest for Computer Paper | Yes |
| Contification | Conformity to Indian Standard IS 9055:Latest for Carbon Paper | Yes |
| Certification | ISI Marked for computer paper | No |
| | CM/L No and date,if ISI marked If ISI not marked,write NA | NO |
| | Test Method as per IS: 1060 | Yes |
| Test Report Details | Availability of Test Reports from Central Govt/State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification | Yes |
| | Test Report Number | AGCCL/02695 |
| | Test Report Date | 22 JULY 2014 |
| | Name and Address of the Lab where test Conducted | KOLKATA |
| | Computer Paper | Without carbon |
| Туре | Printing on computer paper | Without |
| | Logo and Text as specified by Buyer | NA |
| Dimension | Dimension of the Paper (W X L) (Tolerance as per IS: 1064) (mm x mm) | 229 X 279 |
| | GSM (GSM) | 70 |
| | Designation | 1 Part |
| General Properties | Number of colour for printing | 1 |
| Physical Characteristics | Brightness (%) | 70 |
| | Tensile Index MD (Nm/g) | 25 |
| | Tensile Index CD (Nm/g) | 17 |
| | Opacity (%) | 80 |
| | Burst Index (kPa[dot]m2/g) | 1.2 |
| | Tear Index(Avg) (mN[dot]m2/g) | 5 |
| | Cobb Test (g/msup2;) | 15 |
| | Ash (%) | 10 |
| | Smoothness (sec/50ml) | 30 |
| | Moisture (%) | 4 |
| | Bulk (cc/gm) | 1.2 |
| Packing | Number of Sheets/Sets | 1P per 1000 sheets (accounting unit: 1000 sheets) |
| | | |

বিআণ|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. Special terms and conditions- Version:1 effective from 04-05-2020
- 1.1 Accounting Unit and Composition of the item shall be as under:

No. of parts

Accounting Unit

a) 1 P per 1000 sheets b) 2 P per 1000 sets 2000 sheets interleaved with 1000 carbons c) 3 P per 1000 sheets 3000 sheets interleaved with 2000 carbons d) 4 P per 1000 sheets 4000 sheets interleaved with 3000 carbons

2. General Terms and Conditions-

- 2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 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.