

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740091659

अनुबंध तिथि | Generated Date : 04-Jul-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्रकार Type :	Central Government	पद Designation :	Administrative Officer			
मंत्रालय Ministry :	Ministry of Finance	संपर्क नंबर Contact No. :	079-27545741-			
विभाग Department :	Department of Revenue	ईमेल आईडी Email ID :	nitishs.g010901@gov.in			
संगठन का नाम Organisation Name :	Central Board of Excise and Customs (CBEC)	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	Customs Ahmedabad	पता Address :	O/o The Principal Commissioner of Customs, Navrangpura, AHMEDABAD, GUJARAT-380009, 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:	ADDITIONAL COMMISSIONER	भुगतान का तरीका Payment Mode:	PFMS			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	ADDITIONAL COMMISSIONER	पद Designation :	Assistant Commissioner			
		ईमेल आईडी Email ID :	acct-custahd@nic.in			
		जीएसटीआईएन GSTIN :	N			
		पता Address:	O/o The Principal Commissioner of Customs, Navrangpura, AHMEDABAD CITY, GUJARAT-380009, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	2D84200001484282					
कंपनी का नाम Company Name :	CARTLOCAL					
संपर्क नंबर Contact No. :	09974146704					
ईमेल आईडी Email ID :	CARTLOCAL01@GMAIL.COM					
पता Address :	a-402,THE FIRST,KESHAV BAUG,SATELITE, Ahmedabad, GUJARAT-380005, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-GJ-01-0015136					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	24AOKPD8070K1ZS (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 : NEO Binding of Paper By Plastic Clip. Report Cover ब्रांड Brand : NEO 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 चतुर्थांश Category Name & Quadrant : Report Cover (Q4) मॉडल Model: KM-2311 एचएसएन कोड HSN Code: HSN not specified by seller	70	pieces	39.9	NA	2,793
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,793
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
1	पद Designation : SUPREINTENDENT ईमेल आईडी Email ID : mn.d159401@gov.in संपर्क Contact : 079-27545741-323 जीएसटीआईएन GSTIN : - पता Address : O/o The Principal Commissioner of Customs,	NEO Binding of Paper By Plastic Clip. Report Cover	-	70	04-Jul-2024	19-Jul-2024

Product Specification for NEO Binding of Paper By Plastic Clip. Report Cover

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type Of Folder	Report Cover
Material	Material	Polypropylene
Size	Paper size to which folder is suitable	Foolscap
colour	Colour of folder (Bottom Side)	Coloured
	Colour of folder (Top Side)	Transparent
Dimension	Thickness of folder (mm)	0.4
	Length of folder	350 mm for Foolscap
	Width of folder	250 for Foolscap
Physical characteristics	Binding/holding of paper by	Plastic Clip.
	Stacking/holding Capacity	1 to 30 sheets
	Special cut to ensure easy separation of flaps	Yes

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.