अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714507068 अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: Central Government मंत्रालय|Ministry: Ministry of Communications

विभाग | Department : Department of Telecommunications (DOT) संगठन का नाम|Organisation Name : Wireless Planning & Coordination Wing (WPC)

कार्यालय क्षेत्र|Office Zone:

Regional Licensing Office South

खरीदार विवरण|Buyer Details

Assistant Wireless Adviser पद|Designation:

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: kr.chandra@gov.in

जीएसटीआईएन|GSTIN :

IMS CAMPUS, KANDANCHAVADI, ANNANUDUNSALAI,

पता|Address : PERUNGUDI,

KANCHIPURAM, TAMIL NADU-600096, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

Joint Wireless Adviser

Ioint Wireless Adviser

भुगतान प्राधिकरण विवरण|Paying Authority Details

DDO भुगतान का तरीका| PFMS Payment Mode: पद|Designation: DDO

ईमेल आईडी|Email ID: s.manimaran@gov.in

जीएसटीआईएन|GSTIN :

Role:

IMS CAMPUS, KANDANCHAVADI, ANNANUDUNSALAI,

पता|Address: PERUNGUDI.

Chennai, TAMIL NADU-600096, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 0HH8210002201617 कंपनी का नाम|Company Name : KAMALA STORES संपर्क नंबर|Contact No. : 09884585854

ईमेल आईडी|Email ID : kamalastationerystores@gmail.com

119/74,.,Velachery road,Little Mount,Sadiapet,Village/Town:- guindy , City:- CHENNAI, पता| Address : CHENNAI, TAMIL NADU-600015, India

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-TN-02-0034551

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Female

जीएसटीआईएन|GSTIN: 33ARQPP2026E1ZY

*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 : Preferably to be delivered in 01 day

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	उद्याद का नाम Product Name : ZEBRA OFFICE FILE foolscap File Board ब्रांड Brand : ZEBRA OFFICE FILE 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 : File Board (Q4) मॉडल Model: 204 एचएसएन कोड HSN Code: 4820	300	pieces	25	NA	7,500
5	कुल ऑर्डर मूल्य Total Order Value (in INR)					7,500

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 : BUYER-CONSIGNEE ईमेल आईडी Email ID : kr.chandra@gov.in संपर्क Contact : -					

पता Addres	न GSTIN: N s: IMS CAMPUS, KANDANCHAVADI, ANNAN DI, RAM, TAMIL NADU-600096, India	UDUNSALAI,	ZEBRA OFFICE FILE foolscap File Board	-	300	19-Mar-2024	03-Apr-2024	
Product Specificat	ion for ZEBRA OFFICE FILE foolsca	p File Board						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value						
Description	Item Description	two boards w	th foldable flap on the left	side consisting	of eyelets each i	n the center of the	flaps	
	Board Material	Mill Board or	Straw Board					
	Specification of millboard or strawboard	as per IS 2617 (latest)						
Board	Covering material on Board	Hand made paper pasting on both side of board						
Joanu	Colour of paper	brown						
	Suitable for paper size	foolscap						
	Thickness of board (mm)	minimum 2 mm						
	Number of eyelet	2	2					
Flap and Eyelet	Location of eyelet	in the centre of left side folded flap of file board, at a gap of 80 mm with proper fitting						
	Width of folded flap	30 ± 3 mm						
Binding	Binding style of folded flap	with binding cloth at left side of board on both side on foldable flaps and the corners of the file board						
टिप्पणी Note:: Seller has	Packing size(nos) given an undertaking that it has made arrar		-			•		
offered product. At the being sourced from an responsible for providi विक्रेता विशिष्टता दस्ताव 1. Applicable Drawing D	given an undertaking that it has made arrar time of delivery of goods, Seller will provide authorized distributor / dealer / channel par ng genuine replacement supplies. ज़ Seller Specification Document:	ngements for get necessary chain ther of the OEM. mkp.gem.gc hema/gem_i	documents (in the form of In case of any complaint all Inc. Inc. In case of any complaint all Inc. In case of any complaint	GST Invoice) to cout genuinen	prove that the suess of the supplie	upplied goods are of d products, Seller sell	genuine and ar shall be	
विकेता विशिष्टता दस्तावे	given an undertaking that it has made arrar time of delivery of goods, Seller will provide authorized distributor / dealer / channel par ng genuine replacement supplies. ज़ Seller Specification Document:	mgements for get necessary chain ther of the OEM. mkp.gem.gc hema/gem_ 23_186a41c7	documents (in the form of In case of any complaint all Inc. Inc. In case of any complaint all Inc. In case of any complaint	GST Invoice) to cout genuinen	prove that the suess of the supplie	upplied goods are of d products, Seller sell	genuine and ar shall be	
विक्रता विशिष्टता दस्तावे 1. Applicable Drawing D	given an undertaking that it has made arrar time of delivery of goods, Seller will provide authorized distributor / dealer / channel parng genuine replacement supplies. जिल्ला Seller Specification Document:	mgements for get necessary chain ther of the OEM. mkp.gem.gc hema/gem_ 23_186a41c7	documents (in the form of In case of any complaint all Inc. Inc. In case of any complaint all Inc. In case of any complaint	GST Invoice) to cout genuinen	prove that the suess of the supplie	upplied goods are of d products, Seller sell	genuine and ar shall be	
विक्रता विशिष्टता दस्तावे 1. Applicable Drawing D ईपीबीजी विवरण ePl	given an undertaking that it has made arrar time of delivery of goods, Seller will provide authorized distributor / dealer / channel par ng genuine replacement supplies. ज Seller Specification Document: ocument a and Conditions	mgements for get necessary chain ther of the OEM. mkp.gem.gc hema/gem_ 23_186a41c7	documents (in the form of In case of any complaint all Inc. Inc. In case of any complaint all Inc. In case of any complaint	GST Invoice) to cout genuinen	prove that the suess of the supplie	upplied goods are of d products, Seller sell	genuine and ar shall be	

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।

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