अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756915163 अनुबंध तिथि | Generated Date : 14-May-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: Central Government मंत्रालय|Ministry: Ministry of Communications विभाग। Department: Department of Posts

संगठन का नाम|Organisation Name : Madhya Pradesh Postal Circle Department of Posts

कार्यालय क्षेत्र|Office Zone:

Madhya Praodesh

खरीदार विवरण | Buyer Details

पद|Designation : Sr. Supdt. Of Post Offices संपर्क नंबर|Contact No. : 0731-2531173-189

ईमेल आईडी|Email ID : doindorecity.mp@indiapost.gov.in

जीएसटीआईएन|GSTIN : 23AAAGP0639K1ZD

Indore Nagar HO Building 3rd Floor, M G Road Nr Shri

पता|Address: Krishan Takij, INDORE.,

INDORE, MADHYA PRADESH-452007, 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:

sspindore

sspindore

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका| Offline Payment Mode: पद|Designation: Postmaster

ईमेल आईडी|Email ID: indorenagarho@indiapost.gov.in

जीएसटीआईएन|GSTIN :

Indore Nagar HO Building 3rd Floor, M G Road Nr Shri

पता|Address: Krishan Takij, INDORE.,

INDORE, MADHYA PRADESH-452007, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID: CC95180000444217 कंपनी का नाम|Company Name : ADITYA ENTERPRISES संपर्क नंबर|Contact No. : 09993145212

ईमेल आईडी|Email ID : adityaenterprises.sm@gmail.com

368-B, Sector - B, Choudhry Park Colony, Musakhedi, पता| Address : Indore, MADHYA PRADESH-452001, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN:

23APQPM3845J1ZI (B) , (R) , (B)

*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 : Century A4 Size with 70 g per square metre ब्रांड Brand : Century 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 चतुर्याश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: COPIER PAPER 002 एचएसएन कोड HSN Code: 4823 | 20 | ream | 249.74 | NA | 4,994.8 |
| कुल | न ऑर्डर मूल्य Total Order Value (in INR) | | | | | 4,994.8 |

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 : BUYER-CONSIGNEE ईमेल आईडी Email ID : doindorecity.mp@indiapost.gov.in संपर्क Contact : 0731-2531173-189 जीएसटीआईएन GSTIN : 23AAAGP0639K1ZD | Century A4 Size with 70 | - | 20 | 14-May-2024 | 29-May-2024 |

| | ADHYA PRADESH-452007, India | anuara matra | | |
|---|---|--|---|---|
| Product Specification | ion for Century A4 Size with 70 g per उप-विनिर्देश Sub-Spec | square metre | | मूल्य Value |
| 4-1441 Specification | Technical specification of plain copier paper | | | BIS specification no. IS 14490:2018 (with latest amendment) |
| | Grammage (Substance) of plain copier paper | | 70 g per square metre | |
| ENERAL | Sizes | | A4 | |
| EQUIREMENT | The product conforming to the requirement of ECO-Mark | | Yes | |
| | Specification has been seen and understood | | Yes | |
| | Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying) | | in Yes | |
| | Number of sheets in a ream | Number of sheets in a ream | | 500 sheets |
| ACKAGING | Mode of packing | | | 3-ply corrugated cartoon |
| | BIS marked | | Yes (As Per Gazette Notification CG-DL-E- 30062020-220281 - copy Attached) | |
| ESTING AND | CM/L number | | 9292387 | |
| ERTIFICATION | Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification | | to No | |
| | Test reports to be furnished to buyer on demand, if claimed to be available | | | Yes |
| offered product. At the being sourced from an | time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne | cessary chain documents (in the form of 0 | GST Invoice) to p | cor / dealer / channel partner of the OEM of the prove that the supplied goods are genuine and a ss of the supplied products, Seller shall be |
| offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे | time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. ज़ Seller Specification Document: | essary chain documents (in the form of or of the OEM. In case of any complaint ab | GST Invoice) to poout genuinenes coms/tp/home_paper-dpiit_ | prove that the supplied goods are genuine and a is of the supplied products, Seller shall be grape_pape_writ_pl28856088/51/16/877/Category |
| offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे . Verified and Signed Tp | time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. ज़ Seller Specification Document: | r of the OEM. In case of any complaint ab r of the OEM. In case of any complaint ab mkp.gem.gov.in/uploaded_documents/ hema/tp_document/2022/10/28/qco-co | GST Invoice) to poout genuinenes coms/tp/home_paper-dpiit_ | prove that the supplied goods are genuine and a is of the supplied products, Seller shall be grape_pape_writ_pl28856088/51/16/877/Category |
| offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे . <u>Verified and Signed Tp</u> | time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. ज़ Seller Specification Document: | mkp.gem.gov.in/uploaded_documents/hema/tp_document/2022/10/28/qco-co43_beda31a40a2123938d5c24af73157 | GST Invoice) to poout genuinenes coms/tp/home_paper-dpiit_ | prove that the supplied goods are genuine and a is of the supplied products, Seller shall be grape_pape_writ_pl28856088/51/16/877/Category |
| offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे . <u>Verified and Signed Tr</u> | time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. ज Seller Specification Document: document and Conditions | mkp.gem.gov.in/uploaded_documents/hema/tp_document/2022/10/28/qco-co43_beda31a40a2123938d5c24af73157 | GST Invoice) to poout genuinenes coms/tp/home_paper-dpiit_ | prove that the supplied goods are genuine and a is of the supplied products, Seller shall be grape_pape_writ_pl28856088/51/16/877/Category |

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