अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687764943004

अनुबंध तिथि | Generated Date : 28-Jun-2024

संगठन विवरण|Organisation Details

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

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

कार्यालय क्षेत्र|Office Zone: Cpmg Hyderabad

खरीदार विवरण|Buyer Details

पद | Designation : Supdt of POs, Suryapet Dn

संपर्क नंबर|Contact No.: 08684-220218-

ईमेल आईडी|Email ID: dosuryapet.ap@indiapost.gov.in

जीएसटीआईएन|GSTIN: -

पता|Address : Opp Govt Junior College, Main Road, Suryapet,

ddress : Suryapet, TELANGANA-508213, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval : SPOs, Suryapeta

SPOs, Suryapeta

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: BUYER

भुगतान का तरीका| Payment Mode:

पद|Designation : Supdt of POs, Suryapet Dn ईमेल आईडी|Email ID : dosuryapet.ap@indiapost.gov.in

जीएसटीआईएन|GSTIN : -

पता|Address: Opp Govt Junior College, Main Road, Suryapet, NALGONDA, TELANGANA-508213, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : BB94220006381919 कंपनी का नाम|Company Name : UNIQUE SERVICES संपर्क नंबर|Contact No. : 09966991037

ईमेल आईडी|Email ID : uuniqueservicess@gmail.com

पता| Address : D.no-24-166/4/6, Flat no-302, 3rd Floor, Gayathri Nagar, Suryakantham Layout, Vepagunta Post, Opp. Simhapuri Layout,

Visakhapatnam, ANDHRA PRADESH-530047, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-AP-10-0024870

एमएसई सामाजिक श्रेणी|MSE Social Category : OBC एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 37AOOPJ6316G1ZR (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : RANDOM

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 copier A4 Size with 70 g per square metre ब्रांड Brand : jk copier ब्रांड Brand : jk copier ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थित Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थीश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: JK A4 COPIER PAPER एचएसएन कोड HSN Code: HSN not specified by seller	16	ream	299.979	NA	4,799.657
कुर	न ऑर्डर मूल्य Total Order Value (in INR)					4,799.657

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 : dosuryapet.ap@indiapost.gov.in संपर्क Contact : 08684-220218- जीएसटीआईएन GSTIN : -	jk copier A4 Size with 70 g per square metre	-	16	28-Jun-2024	13-Jul-2024

Product Specificat	ion for jk copier A4 Size with 70 g pe	r square metre			
विनर्देश Specification	उप-विनिर्देश Sub-Spec		मूल्य Value		
	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	No			
	Specification has been seen and understood	Yes			
	Agree to provide Advance sample(s) for buyer case of orders placed against bid and not app	in Yes			
	Number of sheets in a ream	500 sheets			
ACKAGING	Mode of packing	As per buyer's requirement (to be indicate by the buyer during bid creation)			
	BIS marked	Yes (As Per Gazette Notification CG-DL-E- 30062020-220281 - copy Attached)			
ESTING AND	CM/L number		CM/L:- 5200074588		
ERTIFICATION		HSP / NABL / ILAC accredited or Central Government Lab	No		
	prove conformity of products to the specificat	ion	140		
offered product. At the being sourced from an	Test reports to be furnished to buyer on demagnitude of the state of t		Yes or / dealer / channel partner of the OEM of the rove that the supplied goods are genuine and a		
offered product. At the being sourced from an responsible for providir	Test reports to be furnished to buyer on demagnitude of the state of t	and, if claimed to be available ments for getting the stores from an authorized distribut cessary chain documents (in the form of GST Invoice) to p	Yes or / dealer / channel partner of the OEM of the rove that the supplied goods are genuine and a		
offered product. At the being sourced from an responsible for providir	Test reports to be furnished to buyer on dema given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies.	and, if claimed to be available ments for getting the stores from an authorized distribut cessary chain documents (in the form of GST Invoice) to p	Yes or / dealer / channel partner of the OEM of the prove that the supplied goods are genuine and a sof the supplied products, Seller shall be spe_pape_writ_pl28856088/51/16/877/Category		
offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे	Test reports to be furnished to buyer on demagner of delivery of goods, Seller will provide new authorized distributor / dealer / channel partner of genuine replacement supplies. Seller Specification Document:	ments for getting the stores from an authorized distribut cessary chain documents (in the form of GST Invoice) to per of the OEM. In case of any complaint about genuineness mkp.gem.gov.in/uploaded_documents/cms/tp/home_p.hema/tp_document/2022/10/28/qco-copier-paper-dpiit_43_beda31a40a2123938d5c24af73157	Yes or / dealer / channel partner of the OEM of the prove that the supplied goods are genuine and a sof the supplied products, Seller shall be spe_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>	Test reports to be furnished to buyer on demagner of delivery of goods, Seller will provide new authorized distributor / dealer / channel partner of genuine replacement supplies. Seller Specification Document:	ments for getting the stores from an authorized distribut cessary chain documents (in the form of GST Invoice) to per of the OEM. In case of any complaint about genuineness mkp.gem.gov.in/uploaded_documents/cms/tp/home_p.hema/tp_document/2022/10/28/qco-copier-paper-dpiit_43_beda31a40a2123938d5c24af73157	Yes or / dealer / channel partner of the OEM of the prove that the supplied goods are genuine and a sof the supplied products, Seller shall be spe_pape_writ_pl28856088/51/16/877/Category		
offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे . Verified and Signed Tr	Test reports to be furnished to buyer on demagnitude of the service of goods, Seller will provide new authorized distributor / dealer / channel partney genuine replacement supplies. Seller Specification Document: Odcument Odcument	ments for getting the stores from an authorized distribut cessary chain documents (in the form of GST Invoice) to per of the OEM. In case of any complaint about genuineness mkp.gem.gov.in/uploaded_documents/cms/tp/home_p.hema/tp_document/2022/10/28/qco-copier-paper-dpiit_43_beda31a40a2123938d5c24af73157	Yes or / dealer / channel partner of the OEM of the prove that the supplied goods are genuine and a sof the supplied products, Seller shall be spe_pape_writ_pl28856088/51/16/877/Category		
offered product. At the peing sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे . Verified and Signed Tr	Test reports to be furnished to buyer on demagnetized and undertaking that it has made arrange time of delivery of goods, Seller will provide new authorized distributor / dealer / channel partner and genuine replacement supplies. Seller Specification Document: Odocument Good Goo	ments for getting the stores from an authorized distribut cessary chain documents (in the form of GST Invoice) to per of the OEM. In case of any complaint about genuineness mkp.gem.gov.in/uploaded_documents/cms/tp/home_p.hema/tp_document/2022/10/28/qco-copier-paper-dpiit_43_beda31a40a2123938d5c24af73157	Yes or / dealer / channel partner of the OEM of the prove that the supplied goods are genuine and a s of the supplied products, Seller shall be ape_pape_writ_pl28856088/51/16/877/Category 2022-10-28-17-34-		

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