

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687783609204

अनुबंध तिथि | Generated Date : 01-Jul-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Government	पद Designation :	SSRM
मंत्रालय Ministry :	Ministry of Communications	संपर्क नंबर Contact No. :	0512-2306003-
विभाग Department :	Department of Posts	ईमेल आईडी Email ID :	rmsdokp.up@indiapost.gov.in
संगठन का नाम Organisation Name :	Department of Posts	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Office Of Chief Postmaster General Uttar Pradesh Circle Lucknow	पता Address :	O/o SRM, RMS KP Division, Kanpur IIId Floor HPO Building, Bara Chaura, Kanpur, KANPUR NAGAR, UTTAR PRADESH-208001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	ssrm	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	ssrm	पद Designation :	Head Record Officer
Designation of Financial Approval :		ईमेल आईडी Email ID :	hrokanpur.up@indiapost.gov.in
		जीएसटीआईएन GSTIN :	N
		पता Address:	O/o HRO, RMS KP Division, IIId Floor, HPO Building, Kanpur, KANPUR CITY, UTTAR PRADESH-208001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	8E51200001253562
कंपनी का नाम Company Name :	shivansh corporation
संपर्क नंबर Contact No. :	09670918999
ईमेल आईडी Email ID :	cqzpk8817q@gmail.com
पता Address :	house No-533,Lakhanpur housing,Vikas nagar, Kanpur Nagar, UTTAR PRADESH-208024, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-43-0018461
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	09CQZPK8817Q1ZD (B) . (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 : AS PER REQUIREMENT	
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 : Unbranded Country Jute Twine as per IS 1912 ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 चतुर्भूति Category Name & Quadrant : Country Jute Twine (V2) as per IS 1912 (Q3) मॉडल Model: JUTE TWINE एचएसएन कोड HSN Code: HSN not specified by seller	25	bale	198	NA	4,950
कुल और्डर मूल्य Total Order Value (in INR)						4,950

परेष्टी विवरण Consignee Detail						
क्र.सं. S.No	परेष्टी 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 : SSRM ईमेल आईडी Email ID : rmsdokp.up@indiapost.gov.in संपर्क Contact : 0512-2306003-					

1	जीएसटीआईएन GSTIN : - पता Address : O/o SRM, RMS KP Division, Kanpur IIInd Floor HPO Building, Bara Chauraha, Kanpur, KANPUR NAGAR, UTTAR PRADESH-208001, India	Unbranded Country Jute Twine as per IS 1912	-	25	01-Jul-2024	16-Jul-2024
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Product Specification for Unbranded Country Jute Twine as per IS 1912

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Specification	Technical Specification of the Product	Country Jute Twine as per IS 1912
	Specification has been seen and understood	Yes
Certification	BIS Certification	No
	CM/L No.	NA
Variety	Variety (As per table 1 of IS 1912)	6 (340 m/kg, 3ply)
Packing	Size of Skeins (Girth skeins each weighing approximately 500 g)	1.73 m (72 inch)
	Packaging as per Clause 8 of IS 1912	Yes
Test Reports	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications	No
	Name and Address of the Lab	NA
	Test Report Number and Date	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply	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 प्रिंटे 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.