

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687704121374

अनुबंध तिथि | Generated Date : 01-Feb-2024

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| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | | |
| प्ररूप Type : Central Government | | पद Designation : SSPOs | | | | | |
| मंत्रालय Ministry : Ministry of Communications | | संपर्क नंबर Contact No. : 04362-237055-275088 | | | | | |
| विभाग Department : Department of Posts | | ईमेल आईडी Email ID : dothanjavur.tn@indiapost.gov.in | | | | | |
| संगठन का नाम Organisation Name : Tamil Nadu Postal Circle Department of Posts | | जीएसटीआईएन GSTIN : 33AAAGH0384M1ZE | | | | | |
| कार्यालय क्षेत्र Office Zone: Office Of The Chief Postmaster General Tamilnadu Circle Chennai 600002 | | पता Address : O/o SSPOs Thanjavur Division Thanjavur, THANJAVUR, TAMIL NADU-613001, India | | | | | |
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| वित्तीय स्वीकृति विवरण Financial Approval Detail | | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | |
| आईएफडी सहमति IFD Concurrence : No | | | Role: BUYER | | | | |
| प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: O/o SSPOs, Thanjavur Division | | | भुगतान का तरीका Payment Mode: Offline | | | | |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : O/o SSPOs, Thanjavur Division | | | पद Designation : SSPOs | | | | |
| | | | ईमेल आईडी Email ID : dothanjavur.tn@indiapost.gov.in | | | | |
| | | | जीएसटीआईएन GSTIN : 33AAAGH0384M1ZE | | | | |
| | | | पता Address: O/o SSPOs Thanjavur Division Thanjavur, THANJAVUR, TAMIL NADU-613001, India | | | | |
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| विक्रेता विवरण Seller Details | | | | | | | |
| जेम विक्रेता आईडी GeM Seller ID : | | L0OU220006070152 | | | | | |
| कंपनी का नाम Company Name : | | THILAKSHANA ENTERPRISES | | | | | |
| संपर्क नंबर Contact No. : | | 08870598654 | | | | | |
| ईमेल आईडी Email ID : | | thilakshanaenterprises@gmail.com | | | | | |
| पता Address : | | 38,RAJALINGAM NAGAR,REDDIPALAYAM ROAD,THANJAVUR, Thanjavur, TAMIL NADU-613403, - | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | | UDYAM-TN-22-0034573 | | | | | |
| एमएसई सामाजिक श्रेणी MSE Social Category : | | OBC | | | | | |
| एमएसई लिंग श्रेणी MSE Gender : | | Female | | | | | |
| जीएसटीआईएन GSTIN: | | NA | | | | | |
| *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 : ok | | | | | | | |
| 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 Blue Colour With Desk type ball point pens 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 चतुर्थांश Category Name & Quadrant : Ball Point Pens as per IS 3705 (Q4) मॉडल Model: BALL POINT PEN एचएसएन कोड HSN Code: HSN not specified by seller | | 150 | pieces | 10 | NA | 1,500 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | | 1,500 |
| | | | | | | | |
| 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 |
| 1 | पद Designation : BUYER-CONSIGNEE ईमेल आईडी Email ID : dothanjavur.tn@indiapost.gov.in संपर्क Contact : 04362-237055-275088 जीएसटीआईएन GSTIN : 33AAAGH0384M1ZE | | Unbranded Blue Colour With Desk type ball | - | 150 | 01-Feb-2024 | 16-Feb-2024 |

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|---|--|------------|--|--|--|---|
| पता Address : O/o SSPOs Thanjavur Division Thanjavur, THANJAVUR, TAMIL NADU-613001, India | | point pens | | | | |
| Product Specification for Unbranded Blue Colour With Desk type ball point pens | | | | | | |
| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | | | | | मूल्य Value |
| GENERIC (PENS) | Technical specification of ball point pens | | | | | Conforming to IS: 3705-1980 (Reaffirmed 2020) |
| | Type of ball points | | | | | Desk type ball point pens |
| GENERIC (REFILLS) | Technical specification of ball point pen refills | | | | | Conforming to IS: 3707 - 1984 (Reaffirmed 2020) |
| | Ink type | | | | | Conforming to IS: 5805-1993 (Reaffirmed 2021) |
| | Colour of ink | | | | | Blue |
| | Refill ball diameters | | | | | 1.0 mm |
| | Agreed to provide an advance sample (Yes, for buyer's approval before, the commencement of supply (Applicable in case order's placed against BID and not applicable in case of direct buying)) | | | | | N.A |
| | Any additional requirement | | | | | N.A |
| MATERIAL(PENS) | The material used in the manufacture of ball point pens | | | | | Plastics |
| CERTIFICATION | BIS mark for pens | | | | | No |
| | CM/L number of BIS mark Pens | | | | | NA |
| | Availability of test report from designated AHSP/NABL/ILAC accredited or central government lab to prove the conformity of product to the specification | | | | | No |
| | Test report to be furnished to buyer on demand, if claimed to be available | | | | | N.A |
| 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. | | | | | | |