

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687745201112

अनुबंध तिथि | Generated Date : 09-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Communications विभाग Department : Department of Posts संगठन का नाम Organisation Name : Department of Posts कार्यालय क्षेत्र Office Zone : Postal Directorate, Dak Bhawan, New Delhi	पद Designation : Asst.director(Trg) संपर्क नंबर Contact No. : 0265-2488273- ईमेल आईडी Email ID : dptc_vadodara-dop@nic.in जीएसटीआईएन GSTIN : 24AAAGS1316J1ZI पता Address : Postal Training Centre, Vadodara, VADODARA, GUJARAT-390022, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Director PTC Vadodara वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director PTC Vadodara	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Asstt. Director ईमेल आईडी Email ID : ptc.vadodara@indiapost.gov.in जीएसटीआईएन GSTIN : N पता Address: Postal Training Centre, Vadodara, VADODARA CITY, GUJARAT-390022, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : JMXO220006202943 कंपनी का नाम Company Name : HARIYANA STEEL FURNITURE संपर्क नंबर Contact No. : 09418025050 ईमेल आईडी Email ID : shritiknarang@gmail.com पता Address : Sarwari bazar kullu, Sarwari bazar, near bus stand, Kullu, HIMACHAL PRADESH-175101, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 02AANPN8700F1ZW

*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 : Please provide sample before delivery.

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 Quilts Single (180 x 220) 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 : Quilts (V2) (Q4) मॉडल Model: Single bed quilt एचएसएन कोड HSN Code: HSN not specified by seller	150	pieces	800	NA	120,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						120,000

परिष्ठी विवरण Consignee Detail						
क्र.सं. S.No	परिष्ठी 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 : dptc_vadodara-dop@nic.in संपर्क Contact : 0265-2488273- जीएसटीआईएन GSTIN : 24AAAGS1316J1ZI पता Address : Postal Training Centre, Vadodara, VADODARA, GUJARAT-390022, India	Unbranded Quilts Single (180 x 220)	-	150	09-Feb-2024	24-Feb-2024

Product Specification for Unbranded Quilts Single (180 x 220)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Product Type	Type of Product	Quilt
Filling Material	Filler Material	Hollow Siliconised Polyester Staple Fibre
	Filler Fiber Quality	Virgin
	Filler Bonding	Thermal Bonding
	Loft in Filler (Bulky)	Low Loft (thin)
	Filler Material (GSM) (g/ sqr mtr)	400
Size	Size (Tolerance 5%)(In CM)	Single (180 x 220)
Body Cover	Body fabric Fiber	Polyester
	Body Fabric Composition	NA
	Body fabric GSM (g/ sqr mtr)	100
	Colour	As Per Buyer requirement
	Body fabric Patten Or Design	Printed
	Other Features	Soft and Comfortable,Light weight
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report No and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	N/A
Advance Sample	Agree to provide Advance Sample(s) (swatches of basic fabrics) for buyer's approval before commencement of supply	No

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.