

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714681404

अनुबंध तिथि | Generated Date : 19-Mar-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 : Tamil Nadu Postal Circle Department of Posts कार्यालय क्षेत्र Office Zone : Office Of The Chief Postmaster General Tamilnadu Circle Chennai 600002	पद Designation : SPOs संपर्क नंबर Contact No. : 4322-221220-220732 ईमेल आईडी Email ID : ditpudukkottai.tn@indiapost.gov.in जीएसटीआईएन GSTIN : 33AAAGH0364R1Z8 O/o SPOs Pudukkottai Division, West Main Street, Mena पता Address : Complex 2nd floor, Pudukkottai,, PUDUKKOTTAI, TAMIL NADU-622001, 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 : SPOS PUDUKKOTTAI DIVISION वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SPOS PUDUKKOTTAI DIVISION	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : SPOs ईमेल आईडी Email ID : ditpudukkottai.tn@indiapost.gov.in जीएसटीआईएन GSTIN : 33AAAGH0364R1Z8 O/o SPOs Pudukkottai Division, West Main Street, Mena पता Address: Complex 2nd floor, Pudukkottai,, Pudukkottai, TAMIL NADU-622001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 30E7180000105585 कंपनी का नाम Company Name : CRYSTAL TECHNOLOGY संपर्क नंबर Contact No. : 09487557181 ईमेल आईडी Email ID : crystaltechnologytn@gmail.com पता Address : SHOP NO. 15, BASEMENT FLOOR, NALLAIYAH SHOPPING COMPLEX, 70 SRINIVASAM PILLAI ROAD, THANJAVUR, THANJAVUR, TAMIL NADU-613001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 33COLPM6524A1Z7

*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 : 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 : SPB A4 Size with 70 g per square metre ब्रांड Brand : SPB ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: PLAIN COPIER PAPER एचएसएन कोड HSN Code: HSN not specified by seller	20	ream	240	NA	4,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,800

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : SPOs ईमेल आईडी Email ID : ditpudukkottai.tn@indiapost.gov.in संपर्क Contact : 4322-221220-220732 जीएसटीआईएन GSTIN : 33AAAGH0364R1Z8	SPB A4 Size with 70 g	-	20	19-Mar-2024	03-Apr-2024

पता | Address : O/o SPOs Pudukottai Division, West Main Street, Mena
Complex 2nd floor, Pudukottai,,
PUDUKKOTTAI, TAMIL NADU-622001, India

per square metre

Product Specification for SPB A4 Size with 70 g per square metre

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	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
	Sizes	A4
	The product conforming to the requirement of ECO-Mark	No
	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)	Yes
PACKAGING	Number of sheets in a ream	500 sheets
	Mode of packing	3-ply corrugated cartoon
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	21012TZ1960PLC000364
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test reports to be furnished to buyer on demand, if claimed to be available	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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. [Verified and Signed Tp document](#)

mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/CategorySc
hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-
43_beda31a40a2123938d5c24af73157
b0f.pdf

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.