

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687798727060

अनुबंध तिथि | Generated Date : 08-Apr-2024

<b>संगठन विवरण   Organisation Details</b>	<b>खरीदार विवरण   Buyer Details</b>
प्ररूप   Type : State Government	पद   Designation : superintendent
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 044-28112913-
विभाग   Department : Labour and Employment Department Tamil Nadu	ईमेल आईडी   Email ID : sec.tndwwb@tn.gov.in
संगठन का नाम   Organisation Name : N/A	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone : chennai	G/133 Chintamani Supermarket Complex 3rd Floor
	पता   Address : Annanagar.,
	CHENNAI, TAMIL NADU-600102, India

<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>	<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>
आईएफडी सहमति   IFD Concurrence : No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Secretary	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Secretary	पद   Designation : superintendent
	ईमेल आईडी   Email ID : sec.tndwwb@tn.gov.in
	जीएसटीआईएन   GSTIN : -
	G/133 Chintamani Supermarket Complex 3rd Floor
	पता   Address : Annanagar.,
	Chennai, TAMIL NADU-600102, India

<b>विक्रेता विवरण   Seller Details</b>
जेम विक्रेता आईडी   GeM Seller ID : 1VBP210002983397
कंपनी का नाम   Company Name : NANDHI ENTERPRISES
संपर्क नंबर   Contact No. : 09043878344
ईमेल आईडी   Email ID : nandhienter21@gmail.com
पता   Address : First Floor, No 15, Shop No-2, Choolaimeduhigh road, Choolaimedu, Chennai,
Chennai, TAMIL NADU-600094, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-TN-02-0054462
एमएसई सामाजिक श्रेणी   MSE Social Category : OBC
एमएसई लिंग श्रेणी   MSE Gender : Female
जीएसटीआईएन   GSTIN : 33CTQP3375N1Z9

\*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 : L1

#	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 : STAR Grade 1 Kraft Paper for Packing and Wrapping ब्रांड   Brand : STAR ब्रांड प्रकार   Brand Type : Registered Brand 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 : Kraft Paper for Packing and Wrapping (V2) as per IS 1397 (Q3) मॉडल   Model: dkbrown1 एचएसएन कोड   HSN Code: HSN not specified by seller	13	kilogram	80	NA	1,040
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,040

<b>परोक्षी विवरण   Consignee Detail</b>						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दैनिक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation : superintendent					
	ईमेल आईडी   Email ID : sec.tndwwb@tn.gov.in					

1	संपर्क   Contact : 044-28112913- जीएसटीआईएन   GSTIN : - पता   Address : G/133 Chintamani Supermarket Complex 3rd Floor Annanagar., CHENNAI, TAMIL NADU-600102, India	STAR Grade 1 Kraft Paper for Packing and Wrapping	-	13	08-Apr-2024	23-Apr-2024
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### Product Specification for STAR Grade 1 Kraft Paper for Packing and Wrapping

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Technical specification of Kraft Paper for Packing and Wrapping	BIS specification no. IS 1397 : 2020 (with latest amendment)
	The product shall be supplied in	Sheet form
	Grades of Kraft paper	Grade 1
	The substance of Kraft paper shall be as per Clause 5[dot]4 of Governing specification	Yes
	Product also comply with the optional requirement (as given in table 2 of governing specification) for Grade 1 of the Kraft Paper Hint :- Select 'NA' if product is other than Grade -1 of the Kraft Paper	No
	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)	N.A
	Any additional requirement	N.A
SIZE AND GRAMMAGE OF KRAFT PAPER	Designation (Size: W x L in mm) of Kraft paper (as per A-Series of IS 1064) Hint : Select 'N/A' if product supply is not required in "Sheet"	A2 (420 X 594)
	Width of rolls Hint : Select 'N/A' if product supply is not required in "Roll"	420 mm
	Kraft paper Grammage (Gm/Square Meter)	100 GSM
PACKING	Packing in Ream/Roll	Ream of 250 sheets
WEIGHT	Net weight of paper (Sheet) in Kilogram (if product shall be supplied in Sheet) Hint:- without weight of wrapping paper	7 kilogram
	Net weight of paper (Roll) in Kilogram (if product shall be supplied in Roll) Hint:- without weight of wrapping paper, core pipe and plugs	7 kilogram
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	NO
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NO
	Name and Address of the Lab	NO
	Test reports to be furnished to buyer on demand, if claimed to be available	NA

**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।

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