अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726946401

अनुबंध तिथि | Generated Date : 24-Apr-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : Central Government मंत्रालय|Ministry: Ministry of Communications विभाग | Department : Department of Posts

संगठन का नाम|Organisation

Tamil Nadu Postal Circle Department of Posts

कार्यालय क्षेत्र|Office Zone:

Name:

Office Of The Chief Postmaster General Tamilnadu Circle

Chennai 600002

खरीदार विवरण | Buyer Details

पद|Designation: ASPAMSD संपर्क नंबर|Contact No. : 044-22560644-

ईमेल आईडी|Email ID : tmochap.tn@indiapost.gov.in जीएसटीआईएन|GSTIN : 33AAAGH1090N1ZF

O/o the SSRM Airmail Sorting Dn Chennai 600016, पता|Address :

KANCHIPURAM, TAMIL NADU-600016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति]IFD

Concurrence:

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

THE SENIOR SUPERINTENDENT RMS AIRMAIL SORTING DIV ISION MEENAMBAKKAM CHENNAI 16

THE SENIOR SUPERINTENDENT RMS AIRMAIL SORTING DIV

ISION MEENAMBAKKAM CHENNAI 16

भुगतान प्राधिकरण विवरण|Paying Authority Details

BUYER Role: भुगतान का तरीका| Offline Payment Mode: पद|Designation: ASPAMSD

ईमेल आईडी | Email ID : tmochap.tn@indiapost.gov.in जीएसटीआईएन|GSTIN: 33AAAGH1090N1ZF

O/o the SSRM Airmail Sorting Dn Chennai 600016, पता|Address: Kanchipuram, TAMIL NADU-600016, India

विक्रैता विवरण | Seller Details

जेम विक्रैता आईडी|GeM Seller ID : E4F9180000097778 कंपनी का नाम|Company Name : D L RANI संपर्क नंबर|Contact No.: 09841276395 ईमेल आईडी|Email ID : dlrani71@gmail.com

58, Elumalai Street, SAIKRUPA FLATS, ELUMALAI STREET, Ayanavaram, पता| Address :

Chennai, Tamil Nadu-600023, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

33AACPR5198L1Z7 (R), (S) जीएसटीआईएन|GSTIN:

*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 : 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 सहिते) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Kangaro 12.8 mm Crown Width and 10 Strips in each box ब्रांड Brand : Kangaro 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 चतुर्थाश Category Name & Quadrant : Stapler Pin / Staples (V2) (Q4) मॉडल Model: Kangaro एचएसएन कोड HSN Code: HSN not specified by seller	40	box	20	NA	800
कु	ल ऑर्डर मूल्य Total Order Value (in INR)					800

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 : ASPAMSD ईमेल आईडी Email ID : tmochap.tn@indiapost.gov.in संपर्क Contact : 044-22560644- जीएसटीआईएन GSTIN : 33AAAGH1090N1ZF पता Address : O/o the SSRM Airmail Sorting Dn Chennai 600016, KANCHIPURAM, TAMIL NADU-600016, India	Kangaro 12.8 mm Crown Width and 10 Strips in each box	-	40	24-Apr-2024	09-May-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Size number	24/6
GENERAL REQUIREMENT	Staples per strip (minimum)	50
-	Strips per box	10
MATERIAL	Stapler pin/Staples materials	Steel - conforming to IS: 4224 (with latest amendment)
DIMENSION	Width of crown	12.8 mm
FINISH	Coating on Stapler pin/Staples	Galvanized coating
DACKING	Staple box shall be packed in	Cardboard box
PACKING	Number of staple box shall be packed in one poly pouch/ cardboard box	20
EST REPORT	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	na
	Name and Address of the Lab	na
	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 प्रिट 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.