

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708949682

अनुबंध तिथि | Generated Date : 13-May-2024

| संगठन विवरण   Organisation Details  | खरीदार विवरण   Buyer Details  |
|---|---|
| प्ररूप   Type : Central PSU<br>मंत्रालय   Ministry : Ministry of Coal<br>विभाग   Department : Materials Management<br>संगठन का नाम   Organisation Name : NLC India Limited<br>कार्यालय क्षेत्र   Office Zone : Materials Management | पद   Designation : Chief Manager Chennai RO<br>संपर्क नंबर   Contact No. : 044-28369111-<br>ईमेल आईडी   Email ID : usha.p.r.nlc@nic.in<br>जीएसटीआईएन   GSTIN : 33AAACN1121C1ZG<br>पता   Address : NLC INDIA LIMITED (Registered Office), No.135, EVR PERIYAR HIGH ROAD, KILPAUK, CHENNAI, CHENNAI, TAMIL NADU-600010, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail  | भुगतान प्राधिकरण विवरण   Paying Authority Details  |
|---|--|
| आईएफडी सहमति   IFD Concurrence : No<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : DGM/Purchase<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DCM/Finance | Role: PAO<br>भुगतान का तरीका   Payment Mode: Offline<br>पद   Designation : MANAGER FINANCE CHENNAI<br>ईमेल आईडी   Email ID : johnsyranij.nlc@nic.in<br>जीएसटीआईएन   GSTIN : 33AAACN1121C1ZG<br>पता   Address : NLC INDIA LIMITED (Registered Office), No.135, EVR PERIYAR HIGH ROAD, KILPAUK, CHENNAI, Chennai, TAMIL NADU-600010, India |

| विक्रेता विवरण   Seller Details  |
|--|
| जेम विक्रेता आईडी   GeM Seller ID : A9U8210003659686<br>कंपनी का नाम   Company Name : Quick Office Need<br>संपर्क नंबर   Contact No. : 09551347752<br>ईमेल आईडी   Email ID : quickoffice2021@gmail.com<br>पता   Address : Shop No1, Old no 5 and 6 New no 9,,Kugumadevi Complex,,Hazari Street, Mount Road,,Chennai, Chennai, TAMIL NADU-600002, -<br>एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-TN-02-0073720<br>एमएसई सामाजिक श्रेणी   MSE Social Category : General<br>एमएसई लिंग श्रेणी   MSE Gender : Male<br>जीएसटीआईएन   GSTIN : 33AYDPP4684Q1ZO (R) |

\*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

| #  | 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 : Kangaro 24/6 and 15 numbers of 50 GSM white printing paper sheets(for 4 mm leg staples)<br>ब्रांड   Brand : Kangaro<br>ब्रांड प्रकार   Brand Type : Registered Brand<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Staplers (V2) (Q3)<br>मॉडल   Model: 24/6 and 50 number<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 1                             | pieces      | 289.99                              | NA                                      | 289.99  |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |  |                               |             |                                     |   | 289.99  |

| क्र.सं.   S.No | परोक्षिती   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 |
|----------------|---|---------------------|--------------------|-------------------|---|--|
|                | पद   Designation : DY CHIEF MANAGER COMPUTER<br>ईमेल आईडी   Email ID : kavitha.c.nlc@nic.in | Kangaro 24/6 and 15 |                    |                   |   |  |

|   |   |  |   |   |             |             |
|---|---|--|---|---|-------------|-------------|
| 1 | संपर्क   Contact : 044-28369111-<br>जीएसटीआईएन   GSTIN : 33AAACN1121C1ZG<br>पता   Address : NLC INDIA LIMITED (Registered Office), No.135, EVR<br>PERIYAR HIGH ROAD, KILPAUK, CHENNAI,<br>CHENNAI, TAMIL NADU-600010, India | numbers of 50 GSM<br>white printing paper<br>sheets(for 4 mm leg<br>staples) | - | 1 | 13-May-2024 | 28-May-2024 |
|---|---|--|---|---|-------------|-------------|

**Product Specification for Kangaro 24/6 and 15 numbers of 50 GSM white printing paper sheets(for 4 mm leg staples)**

| विनिर्देश   Specification   | उप-विनिर्देश   Sub-Spec   | मूल्य   Value  |
|-----------------------------|---|--|
| GENERAL REQUIREMENT         | Staple suitable for using pin size  | 24/6   |
|                             | Range of stapling   | 200 mm   |
|                             | Capacity of staples   | 50 staples   |
|                             | 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) | No   |
| MATERIAL                    | Base material of staplers   | Metals   |
|                             | Spring material   | Spring steel - conforming to IS 4454 (with latest amendment)           |
|                             | Staple drivers material   | Spring steel - conforming to IS 4454 (with latest amendment)           |
|                             | Operating lever/casing material   | Plastic  |
| FINISH                      | Finish of exposed surface   | Extra hard chromium plated   |
| BINDING AND DURABILITY TEST | Binding and Durability test (As per pin size)   | 15 numbers of 50 GSM white printing paper sheets(for 4 mm leg staples) |
| TEST 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   | N.A  |
|                             | Name and Address of the Lab   | NA   |
|                             | Test reports 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.