

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751853645

अनुबंध तिथि | Generated Date : 14-May-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 : SSPOs संपर्क नंबर Contact No. : 0413-2334837- ईमेल आईडी Email ID : ditpondicherry.tn@indiapost.gov.in जीएसटीआईएन GSTIN : 34AAAGH0237H1ZV पता Address : Office of the SSPOs Pondicherry Dn Pondicherry, PONDICHERRY, PUDUCHERRY-605001, 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 : PMG CCR वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PMG CCR	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Postmaster ईमेल आईडी Email ID : pondicherryho@indiapost.gov.in जीएसटीआईएन GSTIN : N पता Address : Office of the SSPOs Pondicherry Dn Pondicherry, PONDICHERRY NORTH, PUDUCHERRY-605001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 9PTY210001920517 कंपनी का नाम Company Name : SITAM ENTERPRISES संपर्क नंबर Contact No. : 07550029305 ईमेल आईडी Email ID : chennaihitam@gmail.com पता Address : NO-26,S1, 2ND FLOOR,V R SUBADRI APART,GANDHI STREET,MOGAPPAIR, Tiruvallur, TAMIL NADU-600037, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-02-0030038 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 33AQLPM7222R2Z8 (R)

*जिसके नाम के पक्ष में GST/TAX इनवाइस 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 : Unbranded Grade 001 Plastic Stretch Wrap Film 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 : Plastic Stretch Wrap Film (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	105	kilogram	220	NA	23,100
कुल ऑर्डर मूल्य Total Order Value (in INR)						23,100

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
1	पद Designation : BUYER-CONSIGNEE ईमेल आईडी Email ID : ditpondicherry.tn@indiapost.gov.in संपर्क Contact : 0413-2334837- जीएसटीआईएन GSTIN : 34AAAGH0237H1ZV	Unbranded Grade 001 Plastic Stretch Wrap Film	-	105	14-May-2024	29-May-2024

पता | Address : Office of the SSPOs Pondicherry Dn Pondicherry,
PONDICHERRY, PUDUCHERRY-605001, India

Product Specification for Unbranded Grade 001 Plastic Stretch Wrap Film

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Material	Material of film	Linear Low density polyethylene (LLDPE)
	Grade of material	Grade 001
Dimension	Length of film in a roll (meter)	400
	Width of film in a roll (mm)	900
	Thickness of film (in micron)	15
Colour and Finishing	Colour of film	natural
	Finishing on film	smooth on both sides
Packing	Type of packing	roll
	Weight of pack (in kg)	0.5
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report to be Submitted to the Buyer on demand (Select NA if test report not 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.

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.