

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687768632096

Generated Date | अनुबंध तिथि: 30-Dec-2023

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government	Designation पद : DR MEENAKSHI GANGWAR
Ministry मंत्रालय : -	Contact No. संपर्क नंबर : 06391-120770-
Department विभाग : Secondary Education Department Uttar Pradesh	Email ID ईमेल आईडी : buycon251.sedup.up@gembuyer.in
Organisation Name संगठन का नाम : N/A	GSTIN जीएसटीआईएन : -
Office Zone कार्यालय क्षेत्र : District Inspector Of School Shiksha Bhawan Unnao	Address पता : The Principal GHS Block Nawan ganj Sohramau Unnao UP, UNNAO, UTTAR PRADESH-209801, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No	Role : PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : Principal	Payment Mode भुगतान का तरीका : Internet Banking
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : Principal	Designation पद : Rajendra Prasad
	Email ID ईमेल आईडी : rajendra.09802@gov.in
	GSTIN जीएसटीआईएन : -
	Address पता : DIOS OFFICE SHIKSHA BHAWAN UNNAO-209801 (UP), Unnao, UTTAR PRADESH-209801, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : AE2B190000785769	Company Name कंपनी का नाम : PRAKHAR AUTOMATION SYSTEM
Contact No. संपर्क नंबर : 09161708586	Email ID ईमेल आईडी : dineshggic@gmail.com
Address पता : 22 B MAHARAJAPURAM, KESARIKHERA KANAUSI, MANAKNAGAR, LUCKNOW, Lucknow, UTTAR PRADESH-226011, -	MSME Registration number एमएसएमई पंजीकरण संख्या : -
GSTIN जीएसटीआईएन : 09AZVPT6682R1ZN	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश : ok

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Unbranded Handloom Blanket- Relief 235 cm X 140 cm Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Handloom Blanket - Relief (Q3) Model मॉडल : JIWAN HSN Code एचएसएन कोड : HSN not specified by seller	1	pieces	980	NA	980
Total Order Value कुल ऑर्डर मूल्य (in INR)						980

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : DR MEENAKSHI GANGWAR Email ID ईमेल आईडी : buycon251.sedup.up@gembuyer.in Contact संपर्क : 06391-120770- GSTIN जीएसटीआईएन : - Address पता : The Principal GHS Block Nawan ganj Sohramau Unnao UP, UNNAO, UTTAR PRADESH-209801, India	Unbranded Handloom Blanket- Relief 235 cm X 140 cm	-	1	30-Dec-2023	14-Jan-2024

Product Specification for Unbranded Handloom Blanket- Relief 235 cm X 140 cm

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
DESCRIPTION	Description of item	Handloom Blanket- Relief
MANUFACTURE	Item is manufactured by using handloom and not by powerloom	Yes
SIZE	Size (Length X Width) (cm)	235 cm X 140 cm
MATERIAL	Composition	70% Wool (min) and remainder Polyamide
	Average Wool Fibre Diameter (Micron)	31.00 to 32.69 (as per IS 744)
	Ends per dm	80 ±5%
	Picks per dm	80 ±5%
	Weave	2/2 twill
	Finish	Milled and Raised
	Mass of Blanket	2.2 kg ±5%
	Breaking Load Warp (min)	1080 N (15 x 20 cm strips between grips as per 1969)
	Breaking Load Weft (min)	830 N (15 x 20 cm strips between grips as per 1969)
	Relaxation in Shrinkage, Percentage (max)	4 (as per IS 665)
	Scouring Loss, Percentage (max)	4 (as per appendix A of IS 894)
The blanket is properly washed and free from grease, soap, filling and any other admixture which would give fictitious mass or firmness		Yes
COLOUR	Colour	As Per Buyers Requirement
	Colour Fastness to Light	4 or better (as per IS 2454)
	Colour Fastness to Washing	3 or better (As per IS/ISO 105-C 10, Test A (1))
	Colour Fastness to Organic Solvent	4 or better (as per IS 688)
PIPING	Piping	As per Clause 2.2.2 of IS 894
	Sewing Thread	100 dtex X 3, Cotton Sewing Thread, as per IS 1720 latest, of matching colour
OTHER REQUIREMENTS	Moth Proofing	Moth Proofed (As per IS 11662)
	The Mothproofing chemicals used, the minimum residual content and the method of test for determining the same (Hint Enter not applicable, if blanket is not moth proofed)	CHEM PERMETHIN
LOGO AND MARKING	Logo/ Totem	Not Applicable
	Handloom Mark	No
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report No	2549
	Test Report Date	01.02.2020
	Name of the Lab	CMA TESTING
	Address of The Lab	15/10 VASUNDHRA
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	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

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।