

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687710104889

Generated Date | अनुबंध तिथि: 11-Jan-2024

| Organisation Details संगठन विवरण | | Buyer Details खरीदार विवरण | | | | |
|--|---|---|---|-------------------------------------|---|---|
| Type प्ररूप : | State Government | Designation पद : | BUYCON | | | |
| Ministry मंत्रालय : | - | Contact No. संपर्क नंबर : | - | | | |
| Department विभाग : | Medical Education Department Uttar Pradesh | Email ID ईमेल आईडी : | buycon155.medup.up@gembuyer.in | | | |
| Organisation Name संगठन का नाम : | N/A | GSTIN जीएसटीआईएन : | - | | | |
| Office Zone कार्यालय क्षेत्र: | Lucknow | Address पता : | H.N.449 Awadh Nivas Vivek Nagar Pratapgarh, PRATAPGARH, UTTAR PRADESH-230001, India | | | |
| | | | | | | |
| Financial Approval Detail वित्तीय स्वीकृति विवरण | | Paying Authority Details भुगतान प्राधिकरण विवरण | | | | |
| IFD Concurrence आईएफडी सहमति : | No | Role: | BUYER | | | |
| Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: | RAUO | Payment Mode भुगतान का तरीका: | Offline | | | |
| Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : | RAUO | Designation पद : | BUYCON | | | |
| | | Email ID ईमेल आईडी : | buycon155.medup.up@gembuyer.in | | | |
| | | GSTIN जीएसटीआईएन : | - | | | |
| | | Address पता: | H.N.449 Awadh Nivas Vivek Nagar Pratapgarh, Pratapgarh, UTTAR PRADESH-230001, India | | | |
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| Seller Details विक्रेता विवरण | | | | | | |
| GeM Seller ID जेम विक्रेता आईडी : | 6DHO210004109943 | | | | | |
| Company Name कंपनी का नाम : | SERAHAUZI TRADERS | | | | | |
| Contact No. संपर्क नंबर : | 07236095220 | | | | | |
| Email ID ईमेल आईडी : | SERAHAUZITRADERSHDI@GMAIL.COM | | | | | |
| Address पता : | 1,RING ROAD,DUBAGGA LUCKNOW, Lucknow, UTTAR PRADESH-226017, - | | | | | |
| MSME Registration number एमएसएमई पंजीकरण संख्या : | - | | | | | |
| GSTIN जीएसटीआईएन: | 09CERPA7054M1ZX | | | | | |
| *GST / Tax invoice to be raised in the name of जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer | | | | | | |
| Delivery Instructions वितरण निर्देश : NA | | | | | | |
| Product Details उत्पाद विवरण | | | | | | |
| # | 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 Damask Table Cloth- Hotel Linen 160 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 : Damask Cloth - Hotel Linen (Q3) Model मॉडल: Table Cloth with Unit Logo HSN Code एचएसएन कोड: HSN not specified by seller | 3 | meter | 470 | NA | 1,410 |
| Total Order Value कुल ऑर्डर मूल्य (in INR) | | | | | | 1,410 |
| | | | | | | |
| 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 : BUYCON Email ID ईमेल आईडी : buycon155.medup.up@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : H.N.449 Awadh Nivas Vivek Nagar Pratapgarh, PRATAPGARH, UTTAR PRADESH-230001, India | Unbranded Damask Table Cloth- Hotel Linen 160 | - | 3 | 11-Jan-2024 | 26-Jan-2024 |

Product Specification for Unbranded Damask Table Cloth- Hotel Linen 160

| Specification विनिर्देश | Sub-Spec उप-विनिर्देश | Value मूल्य |
|---------------------------|--|---|
| DESCRIPTION | Description of the item | Damask Table Cloth- Hotel Linen |
| DIMENSIONS | Length of Than | 30 mtrs min |
| | Width | 142 cm (min) |
| COMPOSITION | Composition | 100 % Cotton |
| CONSTRUCTION | Ends per dm | 330 ± 2.5 % |
| | Picks per dm | 230 ± 2.5 % |
| | Fold of Warp Yarn | Single Fold |
| | Fold of Weft Yarn | Single Fold |
| | Weave | Twill Weave |
| | Pattern | As per buyer's requirements |
| MASS | Mass (Gram per square mtr) | 160 |
| COLOUR | Colour | Dyed as per buyer's requirements |
| RELAXATION SHRINKAGE | Warp (Max) Percentage | 2.5 (Test Method - IS 2977, Latest) |
| | Weft (Max) Percentage | 2.5 (Test Method - IS 2977, Latest) |
| COLOUR FASTNESS | Colour Fastness to Washing IS/ISO 105-C10 [Test C (3)] | 4 or better |
| | Colour Fastness to Rubbing | Dry - 4 & Wet - 3 (Test Method - IS 766, Latest) |
| | Colour Fastness to Light | 5 (Test Method - IS 2454, Latest) |
| OTHER REQUIREMENTS | Resistance to Pilling | 4 (Test Method - IS 10971, Latest) |
| | Scouring Loss Percent, Max | 2 (Test Method - IS 1383, Latest) |
| | pH Values of Aqueous Extract | 6.0 to 8.5 (Test Method - IS 1390, Latest, Cold Method) |
| LOGO AND MARKING | Logo Marking | As per buyer's requirements |
| | Type of Logo | Printed |
| 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 No | NA |
| | Test Report Date | NA |
| | Name of the Lab | NA |
| | Address of the Lab | NA |
| | Test reports to be furnished to buyer on demand, if claimed to be available | Not Applicable |
| ADVANCE SAMPLE | Agree to provide Advance Sample(s) for buyer's approval before commencement of supply | 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।