

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687790963652

Generated Date | अनुबंध तिथि: 05-Jan-2024

| Organisation Details   संगठन विवरण   | Buyer Details   खरीदार विवरण   |
|--|--|
| Type   प्ररूप : Central Government<br>Ministry   मंत्रालय : Ministry of Urban Development<br>Department   विभाग : CPWD<br>Organisation Name   संगठन का नाम : CPWD<br>Office Zone   कार्यालय क्षेत्र : barasat central circle Barasat | Designation   पद : LDC1<br>Contact No.   संपर्क नंबर : 033-23214180-<br>Email ID   ईमेल आईडी : kumar.nityanand1994@gov.in<br>GSTIN   जीएसटीआईएन : -<br>Address   पता : E-Wing, CGO Complex, DF Block, salt Lake, Kolkata, NORTH 24 PARGANAS, WEST BENGAL-700064, India |

| Financial Approval Detail   वित्तीय स्वीकृति विवरण  | Paying Authority Details   भुगतान प्राधिकरण विवरण  |
|---|--|
| IFD Concurrence   आईएफडी सहमति : Yes<br>Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम : Executive Engineer, BCD-I<br>Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम : Executive Engineer, BCD-I | Role : DDO<br>Payment Mode   भुगतान का तरीका : PFMS<br>Designation   पद : Executive Engineer<br>Email ID   ईमेल आईडी : sk.sharma1964@gov.in<br>GSTIN   जीएसटीआईएन : -<br>Address   पता : E-Wing, CGO Complex, DF Block, salt Lake, Kolkata, North 24 parganas, WEST BENGAL-700064, India |

| Seller Details   विक्रेता विवरण  |  |
|--|--|
| GeM Seller ID   जेम विक्रेता आईडी : AFE5190000995765<br>Company Name   कंपनी का नाम : DAS ENTERPRISE<br>Contact No.   संपर्क नंबर : 09432050756<br>Email ID   ईमेल आईडी : dasenterprise@gem.com<br>Address   पता : SHOP NO.8,NABNEER APARTMENT,KRISHNAPUR,MAHISGOTE, KOLKATA, WEST BENGAL-700102, -<br>MSME Registration number   एमएसएमई पंजीकरण संख्या : UDYAM-WB-14-0021139<br>MSE Social Category   एमएसई सामाजिक श्रेणी : SC<br>MSE Gender   एमएसई लिंग श्रेणी : Male<br>GSTIN   जीएसटीआईएन : 19AFCPD0550P1ZF |  |

\*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 : 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 Unbleached cotton yarn Tag<br>Brand   ब्रांड : NA<br>Brand Type   ब्रांड प्रकार : Unbranded<br>Catalogue Status   कैटलॉग की स्थिति : Catalogue not verified by OEM<br>Selling As   कैसे बेचा जा रहा है : Reseller not verified by OEM<br>Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश : Tags for Files as per IS 8499 (Rev) (Q4)<br>Model   मॉडल : Unbleached File Tague<br>HSN Code   एचएसएन कोड : 8305 | 12                            | set         | 100                                 | NA                                      | 1,200   |
| Total Order Value   कुल ऑर्डर मूल्य (in INR) |  |                               |             |                                     |   | 1,200   |

| 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 : OSBCD1<br>Email ID   ईमेल आईडी : deymanik.71@gov.in<br>Contact   संपर्क : 033-23214180-<br>GSTIN   जीएसटीआईएन : -<br>Address   पता : E-Wing, CGO Complex, DF Block, salt Lake, Kolkata, | Unbranded Unbleached cotton yarn Tag | -                  | 12                | 05-Jan-2024   | 20-Jan-2024  |

## Product Specification for Unbranded Unbleached cotton yarn Tag

| Specification  <br>विनिर्देश | Sub-Spec   उप-विनिर्देश   | Value   मूल्य  |
|------------------------------|---|--|
| GENERAL<br>REQUIREMENT       | Technical Specification of 'TAGS FOR FILES'   | BIS specification No. IS 8499:1988 (Reaffirmed 2019 and with latest amendment) |
|                              | Lace of tags shall be manufactured by   | Braiding machine   |
|                              | Number of twist per decimeter (minimum) of final lace (if manufactured by twisting machine)   | 32 twists  |
|                              | Specification has been seen and understood  | Yes  |
|                              | 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  |
|                              | Any additional requirement  | N.A  |
| MATERIAL                     | Lace manufactured from  | Unbleached cotton yarn   |
|                              | Material of tag   | Metallic sheet   |
|                              | Colour of Tag   | Green  |
| DIMENSION                    | Overall length of the lace portion of the tags  | 175 mm   |
|                              | Length of tag at both end (Minimum)   | 25 mm  |
| PACKING                      | Number of tags in a set   | 100 tags   |
| TESTING AND<br>CERTIFICATION | BIS marked  | No   |
|                              | CM/L number   | NA   |
|                              | 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   |

**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।