

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711250116

अनुबंध तिथि | Generated Date : 02-Feb-2024

| संगठन विवरण   Organisation Details |  | खरीदार विवरण   Buyer Details |  |
|------------------------------------|--|------------------------------|--|
| प्ररूप   Type :                    | Constitutional bodies                          | पद   Designation :           | AAO  |
| मंत्रालय   Ministry :              | Comptroller and Auditor General (CAG) of India | संपर्क नंबर   Contact No. :  | 022-22039680-312   |
| विभाग   Department :               | Indian Audit and Accounts Department           | ईमेल आईडी   Email ID :       | yadava.mh1.ae@cag.gov.in   |
| संगठन का नाम   Organisation Name : | Accountant General(A&E)-I, Maharashtra, Mumbai | जीएसटीआईएन   GSTIN :         | -  |
| कार्यालय क्षेत्र   Office Zone:    | Principal Accountant General (a&e)-1           | पता   Address :              | Office of the Principal Accountant General A&E-1<br>Maharashtra Mumbai, 2nd Floor Pratishta Bhavan New<br>Marine lines, M.K Road Mumbai.,<br>MUMBAI, MAHARASHTRA-400020, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail |     | भुगतान प्राधिकरण विवरण   Paying Authority Details |  |
|--|-----|---|--|
| आईएफडी सहमति   IFD Concurrence :                   | No  | Role:   | BUYER  |
| प्रशासनिक अनुमोदन का पदनाम                         | DAG | भुगतान का तरीका                                   | Offline  |
| Designation of Administrative Approval:            | DAG | Payment Mode:                                     |  |
| वित्तीय अनुमोदन का पदनाम                           |     | पद   Designation :                                | AAO  |
| Designation of Financial Approval :                |     | ईमेल आईडी   Email ID :                            | yadava.mh1.ae@cag.gov.in   |
|  |     | जीएसटीआईएन   GSTIN :                              | -  |
|  |     | पता   Address:                                    | Office of the Principal Accountant General A&E-1<br>Maharashtra Mumbai, 2nd Floor Pratishta Bhavan New<br>Marine lines, M.K Road Mumbai.,<br>Mumbai, MAHARASHTRA-400020, India |

| विक्रेता विवरण   Seller Details                     |  |
|---|--|
| जेम विक्रेता आईडी   GeM Seller ID :                 | QOI8210002083244   |
| कंपनी का नाम   Company Name :                       | SMB Enterprises  |
| संपर्क नंबर   Contact No. :                         | 09833955011  |
| ईमेल आईडी   Email ID :                              | smbeenterprises.smb@gmail.com  |
| पता   Address :                                     | 7, 2nd Floor,Cama House,124, Mint Road, Fort,<br>Mumbai, MAHARASHTRA-400001, - |
| एमएसएमई पंजीकरण संख्या   MSME Registration number : | UDYAM-MH-19-0043661  |
| एमएसई सामाजिक श्रेणी   MSE Social Category :        | General  |
| एमएसई लिंग श्रेणी   MSE Gender :                    | Female   |
| जीएसटीआईएन   GSTIN:                                 | NA   |

\*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 |  |
|--|--|
| उत्पाद विवरण   Product Details             |  |

| #  | 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 शुक्र और कर सहित)   Price (Inclusive of all Duties and Taxes in INR) |
|--|--|-------------------------------|-------------|-------------------------------------|---|---|
| 1  | उत्पाद का नाम   Product Name : Unbranded Towel - Hotel Linen 76cm x 152cm ( Bath Towel )<br>ब्रांड   Brand : NA<br>ब्रांड प्रकार   Brand Type : Unbranded<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 चतुर्भासा   Category Name & Quadrant : Towels - Hotel Linen (Q3)<br>मॉडल   Model: Towel<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 10                            | pieces      | 149                                 | NA                                      | 1,490   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |  |                               |             |                                     |   | 1,490   |

| परेष्ठी विवरण   Consignee Detail |                                   |              |                    |                   |   |  |
|----------------------------------|-----------------------------------|--------------|--------------------|-------------------|---|--|
| क्र.सं.   S.No                   | परेष्ठी   Consignee               | वस्तु   Item | लॉट नंबर   Lot No. | मात्रा   Quantity | दिनोंके बाद डिलीवरी शुरू करना है   Delivery Start After | वितरण पूरा कब तक करना है   Delivery To Be Completed By |
|                                  | पद   Designation : Revathi Ganesh |              |                    |                   |   |  |

|   |   |   |   |    |             |             |
|---|---|---|---|----|-------------|-------------|
| 1 | ईमेल आईडी Email ID : ganeshr.mh1.ae@cag.gov.in<br>संपर्क Contact : 022-22039680-309<br>जीएसटीआईएन GSTIN : 27MUM003180C1D8<br>पता Address : Office of the Principal Accountant General A&E-1<br>Maharashtra Mumbai, 2nd Floor Pratishta Bhavan New Marine lines,<br>M.K Road Mumbai,,<br>MUMBAI, MAHARASHTRA-400020, India | Unbranded Towel -<br>Hotel Linen 76cm x<br>152cm ( Bath Towel ) | - | 10 | 02-Feb-2024 | 17-Feb-2024 |
|---|---|---|---|----|-------------|-------------|

#### Product Specification for Unbranded Towel - Hotel Linen 76cm x 152cm ( Bath Towel )

| विवरण Specification | उप-विवरण Sub-Spec  | मूल्य Value  |
|---------------------|--|--|
| ITEM                | Name of the Item   | Towel - Hotel Linen  |
| SIZE                | Size   | 76cm x 152cm ( Bath Towel )  |
| MATERIAL            | Composition  | 100% Mercerized Cotton   |
|                     | Count of yarn ( Ne ) Warp Ground   | 18s/2 to 22s/2   |
|                     | Count of Pile yarn   | 18s/2 to 22s/2   |
|                     | Count of yarn ( Ne ) Weft  | 16s to 18s   |
|                     | Weave  | Terry Pile Weave   |
|                     | Terry Ratio  | 6 : 1  |
|                     | Mass ( Per square meter ) ( min )  | 550g   |
| STITCHING           | Stitches per dm  | 40 min   |
|                     | Transverse Ends  | 13mm hem with full turn in   |
|                     | Side Edges   | Firm selvage or 13mm hem with full turn in   |
| COLOUR              | Colour   | White  |
|                     | Colour Fastness to Light ( Min )   | Not applicable   |
|                     | Colour Fastness to Washing ( Min )   | Not applicable   |
| OTHER REQUIREMENT   | Breaking Load ( Min )  | Warp way - 300 N and Weft way - 300 N ( 5.0cm x 20cm, ravelled strip method as per IS : 1969 ) |
|                     | Scouring loss percentage ( Max )   | 2% ( Test Method - IS : 1383, Mild Method )  |
|                     | Shinkage or elongation percentage warp way and weft way ( Max )  | 3% ( Test Method - IS : 2977 )   |
|                     | pH value   | 6.0 to 8.5 ( Test Method - IS : 1390, Cold Method )  |
|                     | Wettability ( Max )  | 10s ( Test Method - IS : 2349 )  |
|                     | Border   | Cam border   |
|                     | Depth of Border  | 2.5 cm   |
| LOGO AND MARKING    | Logo Marking   | No   |
|                     | Type of Logo   | Stitched Logo (or patched)   |
|                     | Embroidery Thread for Logo   | Not Applicable   |
| 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.  | no   |
|                     | Test Report Date   | no   |
|                     | Name of the Lab  | no   |
|                     | Address of The Lab   | no   |
|                     | 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  | No   |

**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.