

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763638428

अनुबंध तिथि | Generated Date : 02-Feb-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government मंत्रालय   Ministry : Ministry of Textiles विभाग   Department : NA संगठन का नाम   Organisation Name : Office of Development Commissioner for Handlooms कार्यालय क्षेत्र   Office Zone : Weavers Service Centre Chennai	पद   Designation : Technical Superintendent Weaving 3 संपर्क नंबर   Contact No. : 044-24917964- ईमेल आईडी   Email ID : vara.daraj@gov.in जीएसटीआईएन   GSTIN : - पता   Address : WEAVERS' SERVICE CENTRE, C/1/B, RAJAJI BHAVAN, BESANTNAGAR, CHENNAI, CHENNAI, TAMIL NADU-600090, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : THE DIRECTOR वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : ASSISTANT DIRECTOR	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : Technical Superintendent Weaving 3 ईमेल आईडी   Email ID : vara.daraj@gov.in जीएसटीआईएन   GSTIN : - पता   Address : WEAVERS' SERVICE CENTRE, C/1/B, RAJAJI BHAVAN, BESANTNAGAR, CHENNAI, Chennai, TAMIL NADU-600090, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : AA58180000555242 कंपनी का नाम   Company Name : premchand and son's संपर्क नंबर   Contact No. : 09669597777 ईमेल आईडी   Email ID : jainpremchand.77@gmail.com पता   Address : SAGAR PAPER STATIONERY,C/O SAGAR PAPER & STATIONERY,124 RAMPURA WARD,KATRA BAZAR, Sagar, MADHYA PRADESH-470002, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MP-39-0023618 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 23AVCPJ7355E1ZT

\*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 शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Unbranded Cotton Thread-Twine 200 gram gram 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 : Cotton Thread - Twine (Q3) मॉडल   Model: THREAD BALL एचएसएन कोड   HSN Code: 5607	25	ball	36	NA	900
कुल ऑर्डर मूल्य   Total Order Value (in INR)						900

परोक्षिती विवरण   Consignee Detail						
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
	पद   Designation : Stenographer ईमेल आईडी   Email ID : jothi.lakshmi@gov.in संपर्क   Contact : 044-24917964-28	Unbranded Cotton				

1	जीएसटीआईएन   GSTIN : - पता   Address : WEAVERS' SERVICE CENTRE, C/1/B, RAJAJI BHAVAN, BESANTNAGAR, CHENNAI, CHENNAI, TAMIL NADU-600090, India	Thread-Twine 200 gram gram	-	25	02-Feb-2024	17-Feb-2024
<b>Product Specification for Unbranded Cotton Thread-Twine 200 gram gram</b>						
<b>विनिर्देश   Specification</b>	<b>उप-विनिर्देश   Sub-Spec</b>					<b>मूल्य   Value</b>
Construction	Construction ; Linear Density ; Minimum Breaking Load of the Twine in N					59 tex x 5 ply ; 310 g/ 1000 mtr ; 40 N
Specification	General Specification					IS: 2413-1978: latest (as far as applicable)
Form of Supply & Packing	Form of Supply					balls
	Weight of each cotton twine ball					200 gram
	Number of balls in a carton (Nos)					8
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.					Yes
	Test report to be furnished to the buyer on demand					Yes
	Name of the Lab					Na
	Address of The Lab					Na
	Test Report No.					Na
	Test Report Date					Na
<p><b>टिप्पणी   Note::</b> 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.</p>						
<b>ईपीबीजी विवरण   ePBG Detail</b>						
NA						
<b>नियम और शर्तें   Terms and Conditions</b>						
<p><b>1. General Terms and Conditions-</b></p> <p>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p>						
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>						