अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687752942564

अनुबंध तिथि| Generated Date : 07-Feb-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : State Government

मंत्रालय|Ministry:

विभाग|Department : Public Works Department Jammu and Kashmir

संगठन का नाम|Organisation Name: N/

कार्यालय क्षेत्र|Office Zone: XEN PWD THANAMANDI

खरीदार विवरण | Buyer Details

पद|Designation : Junior Engineer

संपर्क नंबर|Contact No.: -

ईमेल आईडी|Email ID : jepwdtmd-raj@jk.gov.in

जीएसटीआईएन|GSTIN: -

DC OFFICE COMPLEX RAJOURI JAMMU AND KASHMIR,

ddress : RAJAURI, JAMMU & KASHMIR-185131, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण|Paying Authority Details
Role: BUYER

भुगतान का तरीका|

Payment Mode:

पद|Designation : Junior Engineer ईमेल आईडी|Email ID : jepwdtmd-raj@jk.gov.in

जीएसटीआईएन|GSTIN : -

DC OFFICE COMPLEX RAJOURI JAMMU AND KASHMIR,

Rajauri, JAMMU & KASHMIR-185131, India

विक्रैता विवरण|Seller Details

ईमेल आईडी|Email ID : n9086408064@gmail.com

पता| Address : JAWAHAR NAGAR, JAWAHAR NAGAR RAJOURI, JAWAHAR NAGAR RAJOURI, RAJOURI, Rajauri, JAMMU & KASHMIR-185132, -

EX EN. RNB RAJOURI

EX EN. RNB RAJOURI

एमएसएमई पंजीकरण संख्या|MSME Registration number : -

जीएसटीआईएन|GSTIN: 01DBEPA8005D1ZL

*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 Towel - Hotel Linen 75 cm x 150 cm (Bath Towel) 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 चतुर्थाश Category Name & Quadrant: Towels - Hotel Linen (Q3) मॉडल Model: RT TULIP UNBRANDED - COLOUR एचएसएन कोड HSN Code: HSN not specified by seller	6	pieces	440	NA	2,640
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,640

परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती 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
1	पद Designation : Junior Engineer ईमेल आईडी Email ID : jepwdtmd-raj@jk.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : DC OFFICE COMPLEX RAJOURI JAMMU AND KASHMIR, RAJAURI, JAMMU & KASHMIR-185131, India	Unbranded Towel - Hotel Linen 75 cm x 150 cm (Bath Towel)	-	6	07-Feb-2024	22-Feb-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
TEM	Name of the Item	Towel - Hotel Linen
SIZE	Size	75 cm x 150 cm (Bath Towel)
	Composition	100% Mercerized Cotton
	Count of yarn (Ne) Warp Ground	12s/2 to 16s/2
	Count of Pile yarn	12s/2 to 16s/2
MATERIAL	Count of yarn (Ne) Weft	19s to 21s
	Weave	Terry Pile Weave
	Terry Ratio	5:1
	Mass (Per square meter) (min)	500g
	Stitches per dm	40 min
STITCHING	Transverse Ends	13mm hem with full turn in
	Side Edges	Firm selvage or 13mm hem with full turn in
	Colour	Dyed as per buyer's requirement
COLOUR	Colour Fastness to Light (Min)	Not applicable
	Colour Fastness to Washing (Min)	Not applicable
	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)
OTHER REQUIREMENT	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	Not Applicable
	Logo Marking	No
LOGO AND MARKING	Type of Logo	Not Applicable
	Embroidery Thread for Logo	Not Applicable
	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
EST REPORT	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

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
नोटः यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिटे 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.