अनुबंध | Contract

अनुबंध क्रमांक | Contract No: GEMC-511687747508115
अनुबंध तिथि | Generated Date : 20-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप	Type :	Central Government
मंत्रालय	Ministry :	Ministry of Finance
विभाग	Department :	Department of Revenue
संगठन का नाम	Organisation Name :	Central Board of Direct Taxes (CBDT)
कार्यालय क्षेत्र	Office Zone:	Prccit,hyderabad

खरीदार विवरण | Buyer Details

पद	Designation :	ITO Welfare
संपर्क नंबर	Contact No. :	040-23425482-
ईमेल आईडी	Email ID :	hyd.ito.hq-pro@gov.in
जीएसटीआईएन	GSTIN :	36HYDC00820B1DH
पता	Address :	IT TOWERS,10TH FLOOR,C BLOCK,AC GUARDS,MASAB TANK, Rangareddy, TELANGANA-500004, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति	IFD Concurrence :	Yes
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval:	Commissioner of income tax (Admin & TPS)
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval :	Commissioner of income tax (Admin & TPS)

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role:	DDO
भुगतान का तरीका | Payment Mode:	PFMS
पद	Designation :	Administrative Officer,Gr II
ईमेल आईडी	Email ID :	srinivasa.p.nalam@incometax.gov.in
जीएसटीआईएन	GSTIN :	N
पता	Address:	IT TOWERS,10TH FLOOR,C BLOCK,AC GUARDS,MASAB TANK, HYDERABAD, TELANGANA-500004, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी	GeM Seller ID :	FG3N230010319794
कंपनी का नाम	Company Name :	ADARSH ENTERPRISES
संपर्क नंबर	Contact No. :	09985733934
ईमेल आईडी	Email ID :	rikesh.jain85@gmail.com
पता | Address :	3-6-573/1 tO 29, STREET NO.8,GOWDA HOSTEL,HIMAYAT NAGAR,STREET NO.8,HIMAYATH NAGAR, HYDERABAD, Hyderabad, TELANGANA-500029, -
एमएसएमई पंजीकरण संख्या | MSME Registration number :	UDYAM-TS-02-0134827
एमएसई सामाजिक श्रेणी | MSE Social Category :	General
एमएसई लिंग श्रेणी | MSE Gender :	Female
जीएसटीआईएन | GSTIN:	36AGAPV7579B1Z3

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : GOOD

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 76cm x 152cm (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 चतुर्थांश | Category Name & Quadrant :** Towels - Hotel Linen (Q3) **मॉडल | Model:** TOWELS- HOTEL LINEN **एचएसएन कोड | HSN Code:** HSN not specified by seller	50	pieces	750	NA	37,500
कुल ऑर्डर मूल्य | Total Order Value (in INR)						**37,500**

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 : ITO Welfare ईमेल आईडी | Email ID : hyd.ito.hq-pro@gov.in संपर्क | Contact : 040-23425482- जीएसटीआईएन | GSTIN : 36HYDC00820B1DH पता | Address : IT TOWERS,10TH FLOOR,C BLOCK,AC GUARDS,MASAB	Unbranded Towel - Hotel Linen 76cm x 152cm (Bath Towel)	-	50	20-Feb-2024	06-Mar-2024

	TANK, Rangareddy, TELANGANA-500004, India					

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

विनिर्देश|Specification	उप-विनिर्देश|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	5 : 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	Dyed as per buyer's requirement
	Colour Fastness to Light (Min)	5 (Test Method - IS : 2454)
	Colour Fastness to Washing (Min)	Change in colour - 4 Stain on Adjacent Fabric - 4 (Test Method - Test C (3), IS / ISO 105 - C10)
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	Dobby border
	Depth of Border	5 cm
LOGO AND MARKING	Logo Marking	As per buyer's requirement
	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	Yes
	Test Report No.	2020061026
	Test Report Date	10.06.2020
	Name of the Lab	SHREE KRISHNA LAB
	Address of The Lab	NEW DELHI
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
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

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.