

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687795785122

अनुबंध तिथि | Generated Date : 02-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Demonstrator			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-			
विभाग Department :	Health & Family Welfare Department Gujarat	ईमेल आईडी Email ID :	buycon3.gcnv.gj@gembuyer.in			
संगठन का नाम Organisation Name :	Government College of Nursing Vadodara	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	390015		GOVERNMENT COLLEGE OF NURSING, VACCINE INSTITUTE CAMPUS, OLD PADRA ROAD, DIWALIPURA, VADODARA, Vadodara, GUJARAT-390015, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence : No		Role:	CONSIGNEE			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	PRINCIPAL, GOVERNMENT COLLEGE OF NURSING, VADODARA					
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	PRINCIPAL, GOVERNMENT COLLEGE OF NURSING, VADODARA					
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	VP4L210001926467					
कंपनी का नाम Company Name :	New Hind Hand Embroidery & Army Store					
संपर्क नंबर Contact No. :	08968955195					
ईमेल आईडी Email ID :	newhindarmystore@gmail.com					
पता Address :	H.no.- 616/25, New Hind Army Store, Mohalla Sheikhan inside Delhi Gate Malerkotla-148023 (Punjab), Inside Delhi Gate, Malerkotla, Sangrur, PUNJAB-148023, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-PB-19-0005580					
एमएसई सामाजिक श्रेणी MSE Social Category :	OBC					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	03anopa8380n1zrn					
*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 : 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 Damask Table Cloth- Hotel Linen 200 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 : Damask Cloth - Hotel Linen (Q3) मॉडल Model: TABLE 2020 एचएसएन कोड HSN Code: HSN not specified by seller	5	meter	130	NA	650
कुल ऑर्डर मूल्य Total Order Value (in INR)						650
परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : Demonstrator ईमेल आईडी Email ID : buycon3.gcnv.gj@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Unbranded Damask Table Cloth- Hotel Linen	-	5	02-Mar-2024	17-Mar-2024

Product Specification for Unbranded Damask Table Cloth- Hotel Linen 200

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
DESCRIPTION	Description of the item	Damask Table Cloth- Hotel Linen
DIMENSIONS	Length of Than	30 mtrs min
	Width	142 cm (min)
COMPOSITION	Composition	100 % Cotton
CONSTRUCTION	Ends per dm	330 ± 2.5 %
	Picks per dm	230 ± 2.5 %
	Fold of Warp Yarn	Two Fold
	Fold of Weft Yarn	Two Fold
	Weave	Twill Weave
	Pattern	As per buyer's requirements
MASS	Mass (Gram per square mtr)	200
COLOUR	Colour	Dyed as per buyer's requirements
RELAXATION SHRINKAGE	Warp (Max) Percentage	2.5 (Test Method - IS 2977, Latest)
	Weft (Max) Percentage	2.5 (Test Method - IS 2977, Latest)
COLOUR FASTNESS	Colour Fastness to Washing IS/ISO 105-C10 [Test C (3)]	Not Applicable
	Colour Fastness to Rubbing	Not Applicable
	Colour Fastness to Light	Not Applicable
OTHER REQUIREMENTS	Resistance to Pilling	4 (Test Method - IS 10971, Latest)
	Scouring Loss Percent, Max	2 (Test Method - IS 1383, Latest)
	pH Values of Aqueous Extract	6.0 to 8.5 (Test Method - IS 1390, Latest, Cold Method)
LOGO AND MARKING	Logo Marking	No
	Type of Logo	Printed
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	NA
	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

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।

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