

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687782302592

अनुबंध तिथि | Generated Date : 11-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Information Technology Department Chandigarh संगठन का नाम Organisation Name : Department of Information Technology कार्यालय क्षेत्र Office Zone : Department of Information Technology Sector 9	पद Designation : Caretaker संपर्क नंबर Contact No. : 0172-2740641- ईमेल आईडी Email ID : crtkrdit.chd@nic.in जीएसटीआईएन GSTIN : 04AAAGD0989E1ZP पता Address : Department of Information Technology, 5th Floor , Addl. Deluxe Building, Sector - 9D, Chandigarh, CHANDIGARH, CHANDIGARH-160009, 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 : Director Information Technology वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director Information Technology	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : Section Officer ईमेल आईडी Email ID : ittekdit.chd@nic.in जीएसटीआईएन GSTIN : - पता Address : Department of Information Technology, 5th Floor , Addl. Deluxe Building, Sector - 9D, Chandigarh, CHANDIGARH, CHANDIGARH-160009, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 03DC200001116638 कंपनी का नाम Company Name : AYAAN SALES & CORPORATION संपर्क नंबर Contact No. : 09653065061 ईमेल आईडी Email ID : ayaansalescorporation@gmail.com पता Address : SCO NO.312, GREEN CITY, DHAKOLI, ZIRAKPUR , PB., Patiala, PUNJAB-140603, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 03FBVPS7254H1ZZ

*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

#	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 Non woven bag 2 Kgs Packing 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 : Non woven bags (Q3) मॉडल Model: NON WOVEN LAMINATED 2KG एचएसएन कोड HSN Code: HSN not specified by seller	50	packet	80	NA	4,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,000

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : Caretaker ईमेल आईडी Email ID : crtkrdit.chd@nic.in संपर्क Contact : 0172-2740641- जीएसटीआईएन GSTIN : 04AAAGD0989E1ZP पता Address : Department of Information Technology, 5th Floor , Addl.	Unbranded Non woven bag 2 Kgs Packing	-	50	11-Mar-2024	26-Mar-2024

Product Specification for Unbranded Non woven bag 2 Kgs Packing

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Scope	2 Kgs Packing
	Accounting/selling unit	Per Packet (Packet comprises of 100 bags)
	Number of bags per Packet	100 bags
	Number of bags per bale	4000 bags per bale (for 2 Kgs bag)
	Bale weight for bags with handle - tolerance (-) 5 percent	86 Kgs + weight of packaging material (for 2 Kgs)
	Bale weight for bags without handle - tolerance (-) 5 percent	76.36 Kgs + weight of packaging material (for 2 Kgs)
	Bags should be free from	Cuts, holes, sewing defect, stitching and joints in the body of bags
	Colour of the bag - to be instructed by buyer	yes
	Condition of bag (inside) under supply Note : bag should be thoroughly cleaned from inside	Should not be internally contaminated with foreign particle / dust and ensure moisture does not entering inside
	Bag shall be made from	Single piece of fabric
	Fabric pattern	Non woven
	Approval of advance sample before bulk supply	After award of contract - seller shall have to get advance sample approved from buyer in respect of finish, shade, marking/printing before manufacturing/starting bulk supplies - Buyer shall approve/provide list of modification required within 10 days of offer of advance sample - If there is delay in approval of advance sample from buyer side - the delivery period shall be regularized for the period of delay in sample approval
MATERIAL	Raw material	Fabric of cloth manufactured with 350 FG grade polypropylene
	GSM of fabric Tolerance in weight (percent) : (-) 5 percent	100 grams (for 1 kg to 6.5 Kgs bag)
	The polymer and UV additive used - shall be instructed by buyer	yes
DIMENSION AND WEIGHT	Packing capacity (Kg); inside length (mm); inside width (mm); mass of bag with handle(gram); mass of bag without handle (gram) NOTE : Tolerance in weight (percent) : (-) 5 percent	2 kg; 300 mm; 270 mm; 21.49 gms; 19.09 gms
FIBRICATION	Top open hemmed stitching	Mouth should be folded minimum 20 mm inside and stitched
	Inside fold of width each side	Minimum 15 mm
	Side stitching	Bags should be double stitched along with the top stitching and in L shape with inside stitched
	Stitching thread	Size 30 numbers X 4 ply
	Number of stitches	6 stitches/inch in both (side stitching as well as top stitching)
BAG'S HANDLE	Handle fabric	N.A
	Number of folds in handle	N.A
	Finish size of handle	N.A
	Handle stitching	N.A
PRINTING	Bags printing	With multicolour offset printing with four colours
	Printing ink	Offset ink environment friendly sheet fed ink
	Colour shade	Must be uniform in all batches
	Art work on bag (sharp impressions required) - to be instructed by buyer	yes
PACKING	Packing cloth	Ordinary plastic cloth ensuring of safety of bags
	Bales tightened with	Plastic strips lengthwise and widthwise
	Bale marking	Weight of each bale along with the number of bags contain therein indicated on top of the bale
PERFORMANCE	Size	As required by buyer
	Weight	Corresponding to size
	Genuineness of material for fabric	As required by buyer

PENALTY AND REBATE	Penalty and rebate	As per buyer discretion
WARRANTY	Warranty period	6 - months
CERTIFICATION	Test reports to be furnished to buyer on demand	Yes
	OEM of offered product is ISO 9001:2015 certified	No
	OEM of offered product is ISO 14001:2015 certified	No
	OEM of offered product is ISO 18001:2007 certified	No
<p>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.</p>		
<p>ईपीबीजी विवरण ePBG Detail</p>		
<p>NA</p>		
<p>नियम और शर्तें Terms and Conditions</p>		
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, 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>		