

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786482894

अनुबंध तिथि | Generated Date : 12-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details
प्ररूप Type :	Central Government	पद Designation : DEE1
मंत्रालय Ministry :	Ministry of Water Resources River Development and Ganga Rejuvenation	संपर्क नंबर Contact No. : 040-29700906-
विभाग Department :	NA	ईमेल आईडी Email ID : dd.ppa-mowr@gov.in
संगठन का नाम Organisation Name :	Polavaram Project Authority	जीएसटीआईएन GSTIN : 36AAAGP0436N1DE
कार्यालय क्षेत्र Office Zone:	Hyderabad TELANGANA	Polavaram Project Authority, 11-4-648, Krishna Godavari Bhawan, A C Guards, Rangareddy, TELANGANA-500004, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence :	No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम	Chief Executive Officer	भुगतान का तरीका Payment Mode: Offline
Designation of Administrative Approval:		पद Designation : Payment authority
वित्तीय अनुमोदन का पदनाम	Deputy Director	ईमेल आईडी Email ID : annepupraveen-cwc@gov.in
Designation of Financial Approval :		जीएसटीआईएन GSTIN : -
		पता Address: Polavaram Project Authority, 11-4-648, Krishna Godavari Bhawan, A C Guards, Hyderabad, TELANGANA-500004, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	4WOJ220005489547
कंपनी का नाम Company Name :	ANSH TRADING COMPANY
संपर्क नंबर Contact No. :	09783919865
ईमेल आईडी Email ID :	anshtradingcoy@gmail.com
पता Address :	WARD NO 9,NEAR RAMDEV MANDIR,OLD RADHA SWAMI DERA 335524,RAWATSAR, Hanumangarh, RAJASTHAN-335524, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	08FSFPR6359D1ZB

*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 Handloom Blanket- Relief 235 cm X 140 cm 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 चतुर्भासा Category Name & Quadrant : Handloom Blanket - Relief (Q3) मॉडल Model: Handloom Blanket- Relief SCW एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	1,050	NA	2,100
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,100

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 : K V K Kuchel ईमेल आईडी Email ID : kuchel.cwc@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : D.no.103-6-233/2, SV Enclave, opposite AMG High	Unbranded Handloom Blanket- Relief 235 cm X 140 cm	-	2	12-Mar-2024	27-Mar-2024

Product Specification for Unbranded Handloom Blanket- Relief 235 cm X 140 cm

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
DESCRIPTION	Description of item	Handloom Blanket- Relief
MANUFACTURE	Item is manufactured by using handloom and not by powerloom	Yes
SIZE	Size (Length X Width) (cm)	235 cm X 140 cm
MATERIAL	Composition	70% Wool (min) and remainder Acrylic
	Average Wool Fibre Diameter (Micron)	31.00 to 32.69 (as per IS 744)
	Ends per dm	80 ±5%
	Picks per dm	80 ±5%
	Weave	2/2 twill
	Finish	Milled and Raised
	Mass of Blanket	2.2 kg ±5%
	Breaking Load Warp (min)	1080 N (15 x 20 cm strips between grips as per 1969)
	Breaking Load Weft (min)	830 N (15 x 20 cm strips between grips as per 1969)
	Relaxation in Shrinkage, Percentage (max)	4 (as per IS 665)
	Scouring Loss, Percentage (max)	4 (as per appendix A of IS 894)
	The blanket is properly washed and free from grease, soap, filling and any other admixture which would give fictitious mass or firmness	Yes
COLOUR	Colour	As Per Buyers Requirement
	Colour Fastness to Light	4 or better (as per IS 2454)
	Colour Fastness to Washing	3 or better (As per IS/ISO 105-C 10, Test A (1))
	Colour Fastness to Organic Solvent	4 or better (as per IS 688)
PIPING	Piping	As per Clause 2.2.2 of IS 894
	Sewing Thread	100 dtex X 3, Cotton Sewing Thread, as per IS 1720 latest, of matching colour
OTHER REQUIREMENTS	Moth Proofing	Moth Proofed (As per IS 11662)
	The Mothproofing chemicals used, the minimum residual content and the method of test for determining the same (Hint Enter not applicable, if blanket is not moth proofed)	NA
LOGO AND MARKING	Logo/ Totem	Not Applicable
	Handloom Mark	No
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 No	400079
	Test Report Date	2.3.2018
	Name of the Lab	SPARSH LAB
	Address of The Lab	HARYANA
	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 (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	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.