

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	संपर्क नंबर Contact No. :	040-29700906-			
विभाग Department :	Rejuvenation	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	पता Address :	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 Designation of Administrative Approval:	Chief Executive Officer	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Deputy Director	पद Designation :	Payment authority			
		ईमेल आईडी Email ID :	annepupraveen-cwc@gov.in			
		जीएसटीआईएन GSTIN :	-			
			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 चतुर्थांश 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

	School, Bommuru Rajavolu road, Bommuru, Rajahmundry- 533 124, EAST GODAVARI, ANDHRA PRADESH-533124, India				
Product Specification for Unbranded Handloom Blanket- Relief 235 cm X 140 cm					
विनिर्देश Specification	उप-विनिर्देश 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।

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