

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687741980556

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Stamps and Registration Department Uttar Pradesh संगठन का नाम Organisation Name : Inspector General Of Registration कार्यालय क्षेत्र Office Zone : Lucknow	पद Designation : SUB REGISTRAR BILARI MDB संपर्क नंबर Contact No. : 0591-2411138- ईमेल आईडी Email ID : praduymansingh.44878@gov.in जीएसटीआईएन GSTIN : - पता Address : OFFICE OF ASSISTANT INSPECTOR GENERAL OF REGISTRATION, INFRONT OF NAZARAT OFFICE COLLECTARTE COMPOUND MORADABAD., MORADABAD, UTTAR PRADESH-244001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : AIG STAMP & REG वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : AIG STAMP & REG	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : SUB REGISTRAR BILARI MDB ईमेल आईडी Email ID : praduymansingh.44878@gov.in जीएसटीआईएन GSTIN : - पता Address : OFFICE OF ASSISTANT INSPECTOR GENERAL OF REGISTRATION, INFRONT OF NAZARAT OFFICE COLLECTARTE COMPOUND MORADABAD., Moradabad, UTTAR PRADESH-244001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 32F5190000993099 कंपनी का नाम Company Name : ARTLINE ENTERPRISES संपर्क नंबर Contact No. : 09411858126 ईमेल आईडी Email ID : artlineenterprisesd3@gmail.com पता Address : D-3 NEAR SONAKPUR STADIUM KANTH ROAD RAMGANGA VIHAR, D-3 NEAR SONAKPUR STADIUM, MORADABAD, UTTAR PRADESH-244001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-59-0032094 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 09AFLPA4162K1ZC

*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 Towel - Hotel Linen 75 cm x 150 cm (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: RS Industries एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	350	NA	700
कुल ऑर्डर मूल्य Total Order Value (in INR)						700

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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	<p>पद Designation : SUB REGISTRAR 2 MORDADBAD ईमेल आईडी Email ID : jai.87552@gov.in संपर्क Contact : 0591-2411138- जीएसटीआईएन GSTIN : - पता Address : OFFICE OF ASSISTANT INSPECTOR GENERAL OF REGISTRATION, INFRONT OF NAZARAT OFFICE COLLECTARTE COMPOUND MORADABAD., MORADABAD, UTTAR PRADESH-244001, India</p>	Unbranded Towel - Hotel Linen 75 cm x 150 cm (Bath Towel)	-	2	13-Mar-2024	28-Mar-2024
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Product Specification for Unbranded Towel - Hotel Linen 75 cm x 150 cm (Bath Towel)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
ITEM	Name of the Item	Towel - Hotel Linen
SIZE	Size	75 cm x 150 cm (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)	700g
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)
	Shrinkage 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	Polyester
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.	ESPL-R-54
	Test Report Date	01-12-2023
	Name of the Lab	Excel
	Address of The Lab	Kolkata
	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.