

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687781192204

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Technical Education Department Himachal Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: DEPARTMENT OF TECHNICAL EDUCATION	पद Designation : Store Incharge संपर्क नंबर Contact No. : 01905-235544- ईमेल आईडी Email ID : itiasstt-man-hp@gov.in जीएसटीआईएन GSTIN : 02PTL10480B1D0 पता Address : PRINCIPAL GOVERNMENT ITI MANDI, MANDI, HIMACHAL PRADESH-175001, 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: PRINCIPAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PRINCIPAL	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PRINCIPAL ईमेल आईडी Email ID : itisupdt-man-hp@gov.in जीएसटीआईएन GSTIN : 04AAFC16361J1Z1 पता Address: PRINCIPAL GOVERNMENT ITI MANDI, Mandi, HIMACHAL PRADESH-175001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : A419180000391441 कंपनी का नाम Company Name : DOGRA HOSIERY संपर्क नंबर Contact No. : 09418081540 ईमेल आईडी Email ID : dograhosieri3071@gmail.com पता Address : M/S DOGRA HOSIERY, DOGRA HOSIERY, 6-b INDUSTRIAL AREA, SADAR, BILASPUR, Himachal Pradesh-174001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 02AKRPS1704N1ZV

*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 : CD Terry Wool Cloth Peak Cap ब्रांड Brand : CD ब्रांड प्रकार Brand Type : Registered Brand 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 : peak cap (Q3) मॉडल Model: peak cap एचएसएन कोड HSN Code: HSN not specified by seller	65	pieces	75	NA	4,875
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,875

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 : Store Incharge ईमेल आईडी Email ID : itiasstt-man-hp@gov.in संपर्क Contact : 01905-235544- जीएसटीआईएन GSTIN : 02PTL10480B1D0 पता Address : PRINCIPAL GOVERNMENT ITI MANDI, MANDI, HIMACHAL PRADESH-175001, India	CD Terry Wool Cloth Peak Cap	-	65	16-Mar-2024	31-Mar-2024

Product Specification for CD Terry Wool Cloth Peak Cap

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Governing Specification	Conforming to specification as per BSF(MHA) letter no. 471/Prov-CTS(NC)/BSF/P-13-15 /Peak cap/40-59 Dt 06-01-2017
Material	Material	Terry Wool Cloth
Dimension	Diameter	9.5 Inch X 9.75 Inch
	Peak	2.5 Inch X 9.5 Inch
	Complete Height (Peak to top)	5.5 Inch
OTHER REQUIREMENTS	Side Button of White metal with state Emblem	2 Nos.
	width of Leather Strip (Button to Button) (mm)	15
	Inner side	Leather bend
	Band Patti	2.5 Inch
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Name of the Lab	ON DEMAND
	Address of The Lab	ON DEMAND
	Test Report No.	ON DEMAND
	Test Report Date	ON DEMAND
	Test report to be furnished to the 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.