

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750677083

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government मंत्रालय   Ministry : Ministry of Urban Development विभाग   Department : NA संगठन का नाम   Organisation Name : Central Public Works Department (CPWD) कार्यालय क्षेत्र   Office Zone : Hcd I	पद   Designation : Deputy Director Horticulture संपर्क नंबर   Contact No. : 040-29556362- ईमेल आईडी   Email ID : hydddh-ddhd@cpwd.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Office of Deputy Director (Horticulture), Hyderabad Division, CPWD, 2nd Floor, Kendriya Sadan, Koti, Hyderabad, Telangana, 500095, HYDERABAD, TELANGANA-500095, 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 : EXECUTIVE ENGINEER वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : EXECUTIVE ENGINEER	Role: DDO भुगतान का तरीका   Payment Mode: PFMS पद   Designation : OS ईमेल आईडी   Email ID : job.pala@gov.in जीएसटीआईएन   GSTIN : - पता   Address : O/o The Executive Engineer, Hyderabad Central Division-I, Central Public Works Department, Nirman Bhavan, Koti, Hyderabad., HYDERABAD, TELANGANA-500095, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 1BAC18000093354 कंपनी का नाम   Company Name : S V COMPUTERS & TELESYSTEMS संपर्क नंबर   Contact No. : 09849310587 ईमेल आईडी   Email ID : dhanu0107@gmail.com पता   Address : H.No.1-8-B-21/F3 AND F4,BAGHLINGAMPALLY, HYDERABAD, Hyderabad, TELANGANA-500044, - एमएसएमडी पंजीकरण संख्या   MSME Registration number : UDYAM-TS-02-0070032 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 36AJGPD5426Q1ZV

\*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 : ok

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: TOWEL एचएसएन कोड   HSN Code: HSN not specified by seller	23	pieces	575	NA	13,225
कुल ऑर्डर मूल्य   Total Order Value (in INR)						13,225

परोक्ष विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्ष   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 : Deputy Director Horticulture  ईमेल आईडी   Email ID : hydddhd-ddhd@cpwd.gov.in  संपर्क   Contact : 040-29556362-  जीएसटीआईएन   GSTIN : -  पता   Address : Office of Deputy Director (Horticulture), Hyderabad  Division, CPWD, 2nd Floor, Kendriya Sadan, Koti, Hyderabad,  Telangana, 500095,  HYDERABAD, TELANGANA-500095, India</p>	Unbranded Towel - Hotel Linen 75 cm x 150 cm ( Bath Towel )	-	23	16-Mar-2024	31-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	12s/2 to 16s/2
	Count of Pile yarn	12s/2 to 16s/2
	Count of yarn ( Ne ) Weft	10s to 12s
	Weave	Terry Pile Weave
	Terry Ratio	5 : 1
	Mass ( Per square meter ) ( min )	500g
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	White
	Colour Fastness to Light ( Min )	Not applicable
	Colour Fastness to Washing ( Min )	Not applicable
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	Cam border
	Depth of Border	2.5 cm
LOGO AND MARKING	Logo Marking	As per buyer's requirement
	Type of Logo	Not Applicable
	Embroidery Thread for Logo	Not Applicable
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report No.	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of The Lab	NA
	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.