

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687784050814

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Autonomous
मंत्रालय | Ministry : -
विभाग | Department : Department of Panchayati Raj
संगठन का नाम | Organisation Name : BHANDARA District Panchayats
कार्यालय क्षेत्र | Office Zone : gp PINDKEPAR 172372

खरीदार विवरण | Buyer Details

पद | Designation : Sachiv
संपर्क नंबर | Contact No. : 07184-242526-
ईमेल आईडी | Email ID : gppindkepar02-mh@panchayat.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Grampanchayt Pindkepar at.post.Pindkepar, BHANDARA, MAHARASHTRA-441802, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Block Development Officer Sakoli
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Grampanchayt Pindkepar at.post.Pindkepar,

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: MOPR
पद | Designation : Sachiv
ईमेल आईडी | Email ID : gppindkepar02-mh@panchayat.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: Grampanchayt Pindkepar at.post.Pindkepar, Bhandara, MAHARASHTRA-441802, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : HY3B210004942172
कंपनी का नाम | Company Name : SHRI GURUDEV MARKETING
संपर्क नंबर | Contact No. : 08390934685
ईमेल आईडी | Email ID : shrigurudevmarketing@gmail.com
पता | Address : House No 856,WNO36 KOSTIMOHALLA,LADPURA ITWARI,NAGPUR, Nagpur, MAHARASHTRA-440002, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-MH-06-0013515
एमएसई सामाजिक श्रेणी | MSE Social Category : OBC
एमएसई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN: 27cvtpm6348h1zu

*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 : AA Shirt - Pre School Uniform Large (5 to 6 yrs) ब्रांड Brand : AA 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 : Pre School Uniform - Shirt (Q3) मॉडल Model: ANUSHIRT एचएसएन कोड HSN Code: HSN not specified by seller	63	pieces	330	NA	20,790
कुल ऑर्डर मूल्य Total Order Value (in INR)						20,790

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 : Sachiv ईमेल आईडी Email ID : gppindkepar02-mh@panchayat.gov.in संपर्क Contact : 07184-242526- जीएसटीआईएन GSTIN : - पता Address : Grampanchayt Pindkepar at.post.Pindkepar,	AA Shirt - Pre School Uniform Large (5 to 6 yrs)	-	63	16-Mar-2024	31-Mar-2024

Product Specification for AA Shirt - Pre School Uniform Large (5 to 6 yrs)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
UTILITY	Utility	Boys
DESCRIPTION	Description	Shirt for Anganwadi, Preschool Children
SIZE	Size	Large (5 to 6 yrs)
DIMENSIONS AND PATTERN	Dimensions and Pattern	As per sketch and dimension Chart for ICDS Pre-School uniforms- Shirt for children of Anganwadi Centers in Gujarat, furnished by Commissioner of Women & Child Development, Gandhinagar, Gujarat (uploaded for reference)
	Sketch and Dimensional Chart for Pre School Uniform- Shirt has been seen and Understood	Yes
SLEEVE	Sleeve	Half Sleeve
COLLAR	Collar	Formal
	Collar Reinforcement	With Reinforcement
MATERIAL	Fiber Composition - Warp	100% Polyester Filament Yarn (PFY) Full Dull Roto Yarn
	Fiber Composition - Weft	White yarns - 100% Cotton, Colour yarns - 100% Polyester Filament Yarn (PFY) Full Dull Roto Yarn
	Count of Yarn, Warp	80 Denier (Tolerance \pm 5%)
	Count of Yarn, Weft	White yarns - 40 Ne, Colour yarns - 80 Denier (Tolerance \pm 5%)
	No of Threads, Warp (Ends per inch)	140 (Tolerance + 5%, - 2.5%)
	No of Threads, Weft (Picks per inch)	74 (Tolerance + 5%, - 2.5%)
	Mass (Gram per sq Mtr)	90 to 100 grams (Test Method - IS : 1964)
	Weave	2/1 twill
	Warp and Weft Pattern (Colour)	The fabric has check pattern. There will be 4 to 5 colours in warp pattern and 4 colours in weft pattern. The pattern will be as per buyer's requirements
STITCHING	Sewing Thread	125 d tex X 3, Polyester
	Stitches per dm	35 to 40
	Raw edges, if any shall be bound by overlock stitching	Yes
COLOUR	Warp and Weft Pattern (Colour)	Any other Colour / Pattern as per buyer's requirements
	Colour Fastness to Light	Change in colour 4 or Better (Test Method - IS : 2454)
	Colour Fastness to Washing	Change in colour 4 or Better , Stain on Adjacent Fabric 3 - 4 or Better (Test Method - Test C (3), IS / ISO 105 - C10)
	Colour Fastness to Perspiration	Change in colour 4 or Better , Stain on Adjacent Fabric 4 or Better (Test Method - IS : 971)
	Colour Fastness to Rubbing	Dry 4 or Better , Wet 3 or Better (Test Method - IS : 766)
OTHER REQUIERMENTS	Pocket	One Pocket
LOGO AND MARKING	Logo Marking	As per buyer's requirements
	Type of Logo	Printed
	Number of Logos	1
	Size, design and Location of Logo as per buyer's requirement	Yes
TEST REPORT	Availability of Test Report from 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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. [Applicable Drawing Document](#)

mkp.gem.gov.in/uploaded_documents/cms/tp/home_appa_clot_unif_pres/51/16/877/CategorySchema/gem_dgsnd_drawing_document/2019/1/9/pre-school-uniform-shirt-measurements_2019-01-09-13-55-50_22247d89371aedf7673e6b27e8a5b69f.pdf

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.