

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687798123052

अनुबंध तिथि | Generated Date : 18-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Consumer Affairs Food and Public Distribution विभाग   Department : Department of Food and Public Distribution संगठन का नाम   Organisation Name : Food Corporation of India (FCI) कार्यालय क्षेत्र   Office Zone: Punjab Region	पद   Designation : AGM संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : agmgenlpb.fci@nic.in जीएसटीआईएन   GSTIN : 04AAACF0365N1ZQ पता   Address : Food Corporation of India , Regional Office (Punjab) Chandigarh Bays No.34-38 Sector-31 A Chandigarh, Chandigarh, CHANDIGARH-160047, 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: DGM(R) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : AGM(A/CS)	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : ASSISTANT GENERAL MANAGER(FIN) ईमेल आईडी   Email ID : agmacctpb.fci@gov.in जीएसटीआईएन   GSTIN : N पता   Address: Food Corporation of India , Regional Office (Punjab) Chandigarh Bays No.34-38 Sector-31 A Chandigarh, CHANDIGARH, CHANDIGARH-160047, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 8871200001243135 कंपनी का नाम   Company Name : MISHIKA ENTERPRISES संपर्क नंबर   Contact No. : 09368682344 ईमेल आईडी   Email ID : kumarsharmapushpendra109@gmail.com पता   Address : 66/59,KUMAHAR GARHA,KANKHAL,KUMAHAR GARHA, Haridwar, UTTARAKHAND-249408, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UK-06-0008385 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 05DZSPS8639K1Z9

\*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 76cm x 152cm ( 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: Unbranded Towel - Hotel Linen 76cm x 152cm ( Bath Towel ) एचएसएन कोड   HSN Code: HSN not specified by seller	245	pieces	226	NA	55,370
कुल ऑर्डर मूल्य   Total Order Value (in INR)						55,370

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   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
	पद   Designation : Manager PR ईमेल आईडी   Email ID : mgrprpb@fci.gov.in संपर्क   Contact : -	Unbranded Towel -				

1	जीएसटीआईएन   GSTIN : - पता   Address : Food Corporation of India , Regional Office (Punjab) Chandigarh Bays No.34-38 Sector-31 A Chandigarh, Chandigarh, CHANDIGARH-160047, India	Hotel Linen 76cm x 152cm ( Bath Towel )	-	245	18-Mar-2024	02-Apr-2024
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**Product Specification for Unbranded Towel - Hotel Linen 76cm x 152cm ( Bath Towel )**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
ITEM	Name of the Item	Towel - Hotel Linen
SIZE	Size	76cm x 152cm ( Bath Towel )
MATERIAL	Composition	100% Mercerized Cotton
	Count of yarn ( Ne ) Warp Ground	24s/2 to 28s/2
	Count of Pile yarn	10s to 12s
	Count of yarn ( Ne ) Weft	13s to 15s
	Weave	Terry Pile Weave
	Terry Ratio	5 : 1
	Mass ( Per square meter ) ( min )	550g
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	Dobby border
	Depth of Border	Not Applicable
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	Not applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Not applicable

**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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