

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748051452

अनुबंध तिथि | Generated Date : 18-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Education Department Andaman & Nicobar
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Directorate of Education South Andaman

खरीदार विवरण | Buyer Details

पद | Designation : Higher Grade Clerk
संपर्क नंबर | Contact No. : 03192-278023-
ईमेल आईडी | Email ID : buycon4.edu.andaman@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Office of the Principal, GSSS Kalighat, Diglipur, North Andaman,
NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744202, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: principal
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : principal

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Higher Grade Clerk
ईमेल आईडी | Email ID : buycon4.edu.andaman@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: Office of the Principal, GSSS Kalighat, Diglipur, North Andaman,
North And middle andaman, ANDAMAN & NICOBAR-744202, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 7B04200001103346
कंपनी का नाम | Company Name : SRADHA ENTERPRISE
संपर्क नंबर | Contact No. : 08900966299
ईमेल आईडी | Email ID : sradhaenterprisediglipur@gmail.com
पता | Address : WARD NO.03,TAPAS MALO BUILDING,DIGLIPUR BAZAR,DIGLIPUR,
North And middle andaman, ANDAMAN & NICOBAR-744202, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-AN-03-0000775
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN: 35BGRPS0538P1ZK

*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 : very fast delivery

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	5	pieces	650	NA	3,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,250

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 : Higher Grade Clerk ईमेल आईडी Email ID : buycon4.edu.andaman@gembuyer.in संपर्क Contact : 03192-278023- जीएसटीआईएन GSTIN : - पता Address : Office of the Principal, GSSS Kalighat, Diglipur, North Andaman, NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744202, India	Unbranded Towel - Hotel Linen 75 cm x 150 cm (Bath Towel)	-	5	18-Mar-2024	02-Apr-2024
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।

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