

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761421416

अनुबंध तिथि | Generated Date : 20-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Social Welfare (Sanik Kalyan) Department Uttar Pradesh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Directorate Of Social Welfare Up Lucknow

खरीदार विवरण | Buyer Details

पद | Designation : Lecturer
संपर्क नंबर | Contact No. : 0121-4000442-
ईमेल आईडी | Email ID : buyer53.swskdup.up@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Vikas Bhawan Meerut,
MEERUT, UTTAR PRADESH-250001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : District Social Welfare Officer 1
ईमेल आईडी | Email ID : ddo26.swskdup.up@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: Vikas Bhawan, Social Welfare Office, District Jaunpur,
222001, Uttar Pradesh,
Jaunpur, UTTAR PRADESH-222001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : CKP2230008650900
कंपनी का नाम | Company Name : K D ENTERPRISES
संपर्क नंबर | Contact No. : 09456654882
ईमेल आईडी | Email ID : kdenterprises2210@gmail.com
पता | Address : 299/1, THAPPAR NAGAR, GOL CHAKAR, MEERUT,
Meerut, UTTAR PRADESH-250001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-UP-56-0051427
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN: 09ASMPG3376K2Z7

*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 : Schooloo.com Shirt - Pre School Uniform Medium (4 to 5 yrs) ब्रांड Brand : Schooloo.com 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: KV Kendriya Vidyalaya Shirts Boys std IX to xII एचएसएन कोड HSN Code: HSN not specified by seller	120	pieces	350	NA	42,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						42,000

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
	पद Designation : Junior Assistant ईमेल आईडी Email ID : con50.swskdup.up@gembuyer.in संपर्क Contact : -	Schooloo.com Shirt - Pre				

1	जीएसटीआईएन GSTIN : - पता Address : Vikas Bhawan Meerut, MEERUT, UTTAR PRADESH-250001, India	School Uniform Medium (4 to 5 yrs)	-	120	20-Mar-2024	04-Apr-2024
Product Specification for Schooloo.com Shirt - Pre School Uniform Medium (4 to 5 yrs)						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
UTILITY	Utility	Boys				
DESCRIPTION	Description	Shirt for Anganwadi, Preschool Children				
SIZE	Size	Medium (4 to 5 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	Without 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	No				
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	Embroidery				
	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	Not applicable				
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/em_dgsnd_drawing_document/2019/1/9/pre-school-uniform-shirt-measurements_2019-01-09-13-55-50_22247d89371aedef7673e6b27e8a5b69f.pdf
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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.