

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687723161675

अनुबंध तिथि | Generated Date : 20-Mar-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central Government	पद   Designation :	Assistant Director			
मंत्रालय   Ministry :	Ministry of Communications	संपर्क नंबर   Contact No. :	0532-2623471-			
विभाग   Department :	Department of Posts	ईमेल आईडी   Email ID :	pmu.allahabad@indiapost.gov.in			
संगठन का नाम   Organisation Name :	Department of Posts	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Office Of Chief Postmaster General Uttar Pradesh Circle Lucknow	पता   Address :	Office of Postmaster General, Allahabad Head Post Office Building, Civil Lines, Allahabad, Prayagraj, UTTAR PRADESH-211001, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	DPS Prayagraj	भुगतान का तरीका   Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	DPS Prayagraj	पद   Designation :	Assistant Accounts Officer			
		ईमेल आईडी   Email ID :	accts.allahabad@indiapost.gov.in			
		जीएसटीआईएन   GSTIN :	N			
		पता   Address:	Office of Postmaster General, Allahabad Head Post Office Building, Civil Lines, Allahabad, ALLAHABAD, UTTAR PRADESH-211001, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	1E9C180000501035					
कंपनी का नाम   Company Name :	Deepak Rathor					
संपर्क नंबर   Contact No. :	08840249971					
ईमेल आईडी   Email ID :	deepakrathor.ald@gmail.com					
पता   Address :	4/28,,CIVIL LINES, Allahabad,Allahabad, UTTAR PRADESH-211001, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-					
जीएसटीआईएन   GSTIN:	09ACFPR8858J1ZQ					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : NA						
<b>उत्पाद विवरण   Product Details</b>						
#	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 40cm x 60cm ( Hand 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: HAND TOWEL एचएसएन कोड   HSN Code: HSN not specified by seller	12	pieces	127.1	NA	1,525.2
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,525.2
<b>परेषिती विवरण   Consignee Detail</b>						
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 : Assistant Director ईमेल आईडी   Email ID : pmu.allahabad@indiapost.gov.in संपर्क   Contact : 0532-2623471- जीएसटीआईएन   GSTIN : - पता   Address : Office of Postmaster General, Allahabad Head Post Office	Unbranded Towel - Hotel Linen 40cm x 60cm ( Hand Towel )	-	12	20-Mar-2024	04-Apr-2024

Building, Civil Lines, Allahabad,  
Prayagraj, UTTAR PRADESH-211001, India

**Product Specification for Unbranded Towel - Hotel Linen 40cm x 60cm ( Hand Towel )**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
ITEM	Name of the Item	Towel - Hotel Linen
SIZE	Size	40cm x 60cm ( Hand 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	Dyed as per buyer's requirement
	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	No
	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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.