

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714530380

अनुबंध तिथि | Generated Date : 20-Mar-2024

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | |
|--|--|--|---|-------------------------------------|---|---|
| प्ररूप Type : | State Government | पद Designation : | Incharge SS | | | |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : | - | | | |
| विभाग Department : | Education Department Andaman & Nicobar | ईमेल आईडी Email ID : | buycon333.edan.an@gembuyer.in | | | |
| संगठन का नाम Organisation Name : | N/A | जीएसटीआईएन GSTIN : | - | | | |
| कार्यालय क्षेत्र Office Zone : | office of Samagra Shiksha | | GSS Nimbutala North and Middle Andaman, | | | |
| | | पता Address : | NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744201, India | | | |
| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | |
| आईएफडी सहमति IFD Concurrence : | No | Role: | PAO | | | |
| प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: | GTT | भुगतान का तरीका Payment Mode: | Offline | | | |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : | GTT | पद Designation : | HOI | | | |
| | | ईमेल आईडी Email ID : | pao269.edan.an@gembuyer.in | | | |
| | | जीएसटीआईएन GSTIN : | - | | | |
| | | पता Address: | GSS Nimbutala North and Middle Andaman, North And middle andaman, ANDAMAN & NICOBAR-744201, India | | | |
| विक्रेता विवरण Seller Details | | | | | | |
| जेम विक्रेता आईडी GeM Seller ID : | 339A210004367378 | | | | | |
| कंपनी का नाम Company Name : | Bravo Enterprises | | | | | |
| संपर्क नंबर Contact No. : | 09476043779 | | | | | |
| ईमेल आईडी Email ID : | bravoradha@gmail.com | | | | | |
| पता Address : | 375/3,Saha Building, Opp- Agri Office,Hawamahal,Rangat, RANGAT, ANDAMAN & NICOBAR ISLANDS-744205, - | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | UDYAM-AN-03-0000379 | | | | | |
| एमएसई सामाजिक श्रेणी MSE Social Category : | General | | | | | |
| एमएसई लिंग श्रेणी MSE Gender : | Male | | | | | |
| जीएसटीआईएन GSTIN: | 35AUVPR9214Q1ZG | | | | | |
| *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 | | | | | | |
| 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 Damask Table Cloth- Hotel Linen 200 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 : Damask Cloth - Hotel Linen (Q3) मॉडल Model: Damask Table Cloths एचएसएन कोड HSN Code: HSN not specified by seller | 3 | meter | 520 | NA | 1,560 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 1,560 |
| परोक्षी विवरण Consignee Detail | | | | | | |
| क्र.सं. S.No | परोक्षी 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 : Incharge SS ईमेल आईडी Email ID : buycon333.edan.an@gembuyer.in संपर्क Contact : - | Unbranded Damask | | | | |

| | | | | | | |
|---|--|---------------------------------|---|---|-------------|-------------|
| 1 | जीएसटीआईएन GSTIN : - पता Address : GSS Nimbutala North and Middle Andaman, NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744201, India | Table Cloth- Hotel Linen 200 | - | 3 | 20-Mar-2024 | 04-Apr-2024 |
|---|--|---------------------------------|---|---|-------------|-------------|

Product Specification for Unbranded Damask Table Cloth- Hotel Linen 200

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|--|---|
| DESCRIPTION | Description of the item | Damask Table Cloth- Hotel Linen |
| DIMENSIONS | Length of Than | 30 mtrs min |
| | Width | 142 cm (min) |
| COMPOSITION | Composition | 100 % Cotton |
| CONSTRUCTION | Ends per dm | 330 ± 2.5 % |
| | Picks per dm | 230 ± 2.5 % |
| | Fold of Warp Yarn | Single Fold |
| | Fold of Weft Yarn | Single Fold |
| | Weave | Twill Weave |
| | Pattern | As per buyer's requirements |
| MASS | Mass (Gram per square mtr) | 200 |
| COLOUR | Colour | Dyed as per buyer's requirements |
| RELAXATION SHRINKAGE | Warp (Max) Percentage | 2.5 (Test Method - IS 2977, Latest) |
| | Weft (Max) Percentage | 2.5 (Test Method - IS 2977, Latest) |
| COLOUR FASTNESS | Colour Fastness to Washing IS/ISO 105-C10 [Test C (3)] | 4 or better |
| | Colour Fastness to Rubbing | Dry - 4 & Wet - 3 (Test Method - IS 766, Latest) |
| | Colour Fastness to Light | 5 (Test Method - IS 2454, Latest) |
| OTHER REQUIREMENTS | Resistance to Pilling | 4 (Test Method - IS 10971, Latest) |
| | Scouring Loss Percent, Max | 2 (Test Method - IS 1383, Latest) |
| | pH Values of Aqueous Extract | 6.0 to 8.5 (Test Method - IS 1390, Latest, Cold Method) |
| LOGO AND MARKING | Logo Marking | No |
| | Type of Logo | Printed |
| 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 | 0 |
| | Test Report Date | 0 |
| | 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.