

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687707642015

अनुबंध तिथि | Generated Date : 22-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Agriculture Production Department Jammu and Kashmir संगठन का नाम Organisation Name : Department of Agriculture Kashmir Division कार्यालय क्षेत्र Office Zone : Sub Divisional Agriculture Officer Ganderbal	पद Designation : Buyer संपर्क नंबर Contact No. : 0194-4062461- ईमेल आईडी Email ID : gco-sdaogbl@jk.gov.in जीएसटीआईएन GSTIN : - पता Address : SDAO OFFICE CHECKI FATEHPORA GANDERBAL, GANDERBAL, JAMMU & KASHMIR-191201, 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: Chief Agriculture Officer Ganderbal वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Chief Agriculture Officer Ganderbal	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : paosdao ईमेल आईडी Email ID : aeasdao.agri-gbl@jk.gov.in जीएसटीआईएन GSTIN : - पता Address: SDAO OFFICE CHECKI FATEHPORA GANDERBAL, Srinagar, JAMMU & KASHMIR-191201, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 5B06190000996189 कंपनी का नाम Company Name : GREAT BROTHERS संपर्क नंबर Contact No. : 07006288063 ईमेल आईडी Email ID : greatbrothersgst@gmail.com पता Address : GANDERBAL, opposite eidgah, Dc office road, ganderbal, GANDERBAL, JAMMU AND KASHMIR-191201, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-06-0006018 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 01ACGPF6833N1ZM

*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 : DAISY As per BIS specification No IS 7609- 1988 ब्रांड Brand : DAISY 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 : Shouldary Double Fly Tent (Q3) मॉडल Model: SDFT013 एचएसएन कोड HSN Code: HSN not specified by seller	1	set	19,700	NA	19,700
कुल ऑर्डर मूल्य Total Order Value (in INR)						19,700

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
1	पद Designation : Buyer ईमेल आईडी Email ID : gco-sdaogbl@jk.gov.in संपर्क Contact : 0194-4062461- जीएसटीआईएन GSTIN : - पता Address : SDAO OFFICE CHECKI FATEHPORA GANDERBAL,	DAISY As per BIS specification No IS 7609-1988	-	1	22-Mar-2024	06-Apr-2024

Product Specification for DAISY As per BIS specification No IS 7609- 1988

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
DESCRIPTION	Description of Product	Shouldary Double Fly Water Repellant Tent
CONSTRUCTION	Construction	Tents shall be in double fly. It shall consist of an outer fly with hoods and an inner fly provided with overlapping purdahs at each end and walls.
	General Requirements for Tents	As per BIS specification No IS 7609- 1988
OUTER FLY	Construction of Outer Fly	The outer fly (including Hood) shall be composed of 2 folds of cloth.
	Exterior Layer of Outer Fly	Fabric 410 GSM OG WP PV Dope Dyed Rip Stop as per specification No - PROV/S/4369/FWP PV/RIP/TC-11/1
	Interior Layer of Outer Fly	Drill Cotton Dyed Blue as per IS: 177-1989, amds 3, (V. No. 3). The face side of Drill cotton shall be visible from outside
	Outer Fly Strengthening	Outer Fly shall be strengthened with 75mm Newar and 8 mm dia Cotton Rope piping all around. The rope piping shall be enclosed by an extra Newar 50mm.
	Hood	Outer Fly shall have a hood at each end. The size of hood shall be 0.76 m X 1 m. The edges of the hoods shall be strengthened with 50mm Newar placed between folds of cloths. It shall be broader by 0.6 m at the bottom edge than the inner fly. It shall be 0.45 m above the ground level. It shall be provided with Guy ropes. The Guy ropes at the ends will pass through the point of each hood, one end spliced round the cap and the other end passing through the point of each hood and placed between two pieces of 50 mm Newar. A small circular tab will be fixed at the point of each hood.
	Ridge of Outer Fly	A strip of 75 mm Newar with 8 mm dia Cotton Rope laid above it shall be inserted between folds of cloths connecting two Ridge Caps. The side edges of Newar shall be stitched to the folds of cloths and the newar and rope shall be well within the ridge cap and secured by quilting. The rope shall form a loop round the cap and secured tightly.
INNER FLY	Construction of Inner Fly	The Inner fly shall be composed of 2 folds of cloth.
	Exterior Layer of Inner Fly	Fabric 410 GSM OG WP PV Dope Dyed Rip Stop as per specification No - PROV/S/4369/FWP PV/RIP/TC-11
	Interior Layer of Inner Fly	Drill cotton dyed yellow (printed) as per IS: 177-1989, amds 3, (V. No. 3). The face side of Drill cotton shall be visible from outside
	Ventilators	The inner fly should be provided with 2 ventilators 45 cm X 30 cm, with the square mesh mosquito netting Bleached (as per IS 1143- 1973, amds 2), and two vertical and one horizontal Newar 40 mm, machine stitched on the netting. The ventilators should be positioned on the either side of the central strengthening tape at equal distances.
	Ridge of Inner Fly	The ridge of inner fly shall be formed by inserting a strip of 100 mm Newar along with 8 mm dia Cotton Rope between the folds of Cloths. The Cotton Rope shall be so laid on the underside of the ridge and over the middle tape between the caps that the cloth of the fly and centre strip of Newar shall be doubled over the rope and sewn together with 3 mm line cotton to form a beading. Loops made of 2 folds of 50 mm Newar shall be stitched to the ridge for suspending it from the ridge pole. The rope shall form a loop round the cap and secured tightly.
	Walls of Inner Fly	The inside layer of the walls shall be in continuation of the fly. Aluminium dees shall be provided at the bottom of walls and purdahs on each strengthening Newar. All corners should be kept open and provided with eyelets and lacing loops to close or open as required.
	Purdahs (Flaps)	As per clause 3.5 of IS 7609- 1988
	Bottom Edges of Walls and Pardahs (Flaps)	A 50 mm Newar shall be sewn over the folds of cloth at the bottom edges of the walls and purdahs of the inner fly so that the cloth does not make direct contact with the ground when pitched.
Inner Fly Strengthening	Inner Fly shall be strengthened with 75 mm Newar and 8 mm dia Cotton Rope piping all around. The rope piping shall be enclosed by an extra Newar 50 mm.	
ROPES AND NEWAR	Technical Requirements of Ropes	Ropes Cotton un dyed as per BIS Specification No IS 2452- 1985
	Technical Requirements of Newar	Cotton Newer un dyed as per BIS Specification No IS 1895- 1982, amds 1
STITCHING	Stitching	Minimum two layers of stitching should be given using cotton sewing thread 165 dtex X 6, as per IS 1720- 1978, (V. No. 28).
SIZE	Dimensions and Other Requirements (Hint- Size Specific requirements)	As per Specification Document (Dimensions and Other Requirements)
	Size	3.66 m X 3.66 m
ACCESSORIES	Accessories	Durry of the size of the main room as per BIS specification No IS 1450- 1991, V. No. 12. HDPE bag for steel pins; HDPE bag for wooden pins; Iron Hammer (1 Kg weight); Wooden Mallet; Bamboo standing poles, Bamboo ridge poles, steel pins and wooden pegs
ADVANCE SAMPLE	Agree to provide Advance Sample(s) (swatches of basic fabrics) for buyer's approval before commencement of supply	Yes
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or	

TEST REPORT	Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No	W/CR/W21060713/MD
	Test Report Date	04/02/2022
	Name of the Lab	RITES
	Address of The Lab	MUMBAI
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
<p>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.</p>		
<p>विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:</p>		
1. Applicable Drawing Document	<p>mkp.gem.gov.in/uploaded_documents/cms/tp/home_spor_camp_camp_shou/51/16/877/CategorySchema/gem_dgsnd_drawing_document/2021/7/30/dimensions-other-requirements_2021-07-30-17-42-29_f517d8c2b88a29eb5af9decf5ec8cee0.pdf</p>	
<p>ईपीबीजी विवरण ePBG Detail</p>		
<p>NA</p>		
<p>नियम और शर्तें Terms and Conditions</p>		
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p>		
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>		