

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776094116

अनुबंध तिथि | Generated Date : 12-Apr-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details					
प्ररूप   Type :	Central Government	पद   Designation :	VICE PRINCIPAL	संपर्क नंबर   Contact No. :	-	ईमेल आईडी   Email ID :	buycon54.nvs.rj@gembuyer.in
मंत्रालय   Ministry :	Ministry of Education	जीएसटीआईएन   GSTIN :	-	पता   Address :	JAWAHAR NAVODAYA VIDYALAYA,KUCHAMAN CITY,NAGAUR(RAJ), NAGAUR, RAJASTHAN-341508, India		
विभाग   Department :	Department of School Education and Literacy	पद   Designation :	PAO	भुगतान का तरीका   Payment Mode:	Offline	ईमेल आईडी   Email ID :	pao66.nvs.rj@gembuyer.in
संगठन का नाम   Organisation Name :	Navodaya Vidyalaya Samiti	जीएसटीआईएन   GSTIN :	-	पता   Address:	JAWAHAR NAVODAYA VIDYALAYA,KUCHAMAN CITY,NAGAUR(RAJ), Nagaur, RAJASTHAN-341508, India		
कार्यालय क्षेत्र   Office Zone:	NAGAUR	पता   Address:	JAWAHAR NAVODAYA VIDYALAYA,KUCHAMAN CITY,NAGAUR(RAJ), NAGAUR, RAJASTHAN-341508, India				
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details					
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO	भुगतान का तरीका   Payment Mode:	Offline	ईमेल आईडी   Email ID :	pao66.nvs.rj@gembuyer.in
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	SSA	पद   Designation :	SSA	जीएसटीआईएन   GSTIN :	-	पता   Address:	JAWAHAR NAVODAYA VIDYALAYA,KUCHAMAN CITY,NAGAUR(RAJ), Nagaur, RAJASTHAN-341508, India
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	PAO	ईमेल आईडी   Email ID :	-	पता   Address:	JAWAHAR NAVODAYA VIDYALAYA,KUCHAMAN CITY,NAGAUR(RAJ), Nagaur, RAJASTHAN-341508, India		
विक्रेता विवरण   Seller Details							
जेम विक्रेता आईडी   GeM Seller ID :	C9AF230007868992	कंपनी का नाम   Company Name :	SHRI BHERUNATH TEXTILE CORP.	संपर्क नंबर   Contact No. :	09929139871	ईमेल आईडी   Email ID :	kgopalchobey.aug81@gmail.com
पता   Address :	F - 62,F - Block,Pur Road,Textile Market, Bhilwara, RAJASTHAN-311001, -	एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-RJ-07-0012984	एमएसई सामाजिक श्रेणी   MSE Social Category :	General	एमएसई लिंग श्रेणी   MSE Gender :	Female
जीएसटीआईएन   GSTIN:	08DJVPS8701M1Z5 (R)	जीएसटीआईएन   GSTIN:		जीएसटीआईएन   GSTIN:		जीएसटीआईएन   GSTIN:	
*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 शुक्र और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)	
1	उत्पाद का नाम   Product Name : Unbranded Shirting Cloth- HAL Fawn Colour 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 चतुर्धारा   Category Name & Quadrant : Shirting Cloth (Q3) मॉडल   Model: DARK BLUE SHIRTING एचएसएन कोड   HSN Code: HSN not specified by seller	500	meter	53	NA	26,500	
कुल और्डर मूल्य   Total Order Value (in INR)						26,500	
परेष्ठी विवरण   Consignee Detail							
क्र.सं.   S.No	परेष्ठी   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 : VICE PRINCIPAL ईमेल आईडी   Email ID : buycon54.nvs.rj@gembuyer.in संपर्क   Contact : -						

1	जीएसटीआईएन   GSTIN :- पता   Address : JAWAHAR NAVODAYA VIDYALAYA, KUCHAMAN CITY, NAGAUR (RAJ), NAGAUR, RAJASTHAN-341508, India	Unbranded Shirting Cloth- HAL Fawn Colour	-	500	12-Apr-2024	27-Apr-2024
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#### Product Specification for Unbranded Shirting Cloth- HAL Fawn Colour

विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value
DESCRIPTION	Description of items	Shirting Cloth- HAL
COMPOSITION	Composition	Polyester 67 ( Tolerance ± 2% ) Cotton 33 ( Tolerance ± 2% ) - as per IS : 3416, Part 1
CONSTRUCTION	Construction	Ends per dm- 400 ( ±5% ), Picks per dm- 400 ( ±5% ), Count of Warp- 80s/ 2 ( +5% ), Count of Weft- 80s/ 2 ( +5% ), Mass- 105 g per square mtr ( +5% / -2.5% )
	Weave	Plain
DIMENSIONS	Cloth Supply	Than
	Length of Than ( in Meter )	Not applicable
	Cut Piece Length ( in Meter ) ( Min )	Not Applicable
	Width	90 cm ( Tolerance ± 1 )
COLOUR	Colour	Fawn
	Colour fastness to Light	Not Applicable
	Colourfastness to Washing	Not Applicable
	Colourfastness to Rubbing	Not Applicable
	Colourfastness to Perspiration	Not Applicable
	Colourfastness to Hot Pressing	Not Applicable
OTHER REQUIREMENTS	Breaking Load ( Min )	Warp - 65 kgf and Weft - 65 kgf ( Test Method - IS 1969 ( Part 1 ), 5 cm X 20 cm Strip )
	Tear Strength ( Min )	Warp 1000 gf and Weft 900 gf ( IS 6489, Part 1 )
	Air Permeability ( Min )	18 cfm ( ASTM D -737 )
	Heat Shrinkage ( Hot condition ) ( Max )	Warp way - 2% and Weft way - 2% ( Test Method - IS : 12170, at 150° C )
	Relaxation Shrinkage ( Max )	Warp way - 1% and Weft way - 1% ( Test Method - IS : 2977 )
	Crease Recovery Angle ( Min )	Warp - 130° and Weft - 130° ( Test Method IS : 4681 )
	pH value of Aqueous extract	6 to 8 ( Test Method IS : 1390, Hot Method )
	Pilling Resistance	4 - 5 ( Test Method IS : 10971 ) ( After 18000 revolutions )
	Selvage Marking	Manufacturers name or Trade mark shall be woven on both selvedges throughout the length. The same shall be clearly visible even after Processing/ Finishing
	Additional Requirements	Not Applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply ( hint: Applicable in case of orders placed against bid and not applicable in case of Direct Buying )	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	NO
	Test Report Date	NO
	Name of the Lab	NO
	Address of the Lab	NO
	Test reports to be furnished to buyer on demand, if claimed to be available	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.

**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.