

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710082433

अनुबंध तिथि | Generated Date : 15-Apr-2024

<b>संगठन विवरण   Organisation Details</b>	<b>खरीदार विवरण   Buyer Details</b>
प्ररूप   Type : Central Government मंत्रालय   Ministry : Ministry of Urban Development विभाग   Department : NA संगठन का नाम   Organisation Name : Central Public Works Department (CPWD) कार्यालय क्षेत्र   Office Zone : Bhu Project Circle	पद   Designation : AE Civil संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : er.jabircpwd@gov.in जीएसटीआईएन   GSTIN : - पता   Address : Behind Central Office, BHU, Varanasi-221005, VARANASI, UTTAR PRADESH-221005, India

<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>	<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : EE & SM (C)-1 वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : EE & SM (C)-1	Role: DDO भुगतान का तरीका   Payment Mode: PFMS पद   Designation : Saurabh Singh ईमेल आईडी   Email ID : vareebpd1.cpwd@gov.in जीएसटीआईएन   GSTIN : - पता   Address: Behind Central Office, BHU, Varanasi-221005, VARANASI, UTTAR PRADESH-221005, India

<b>विक्रेता विवरण   Seller Details</b>
जेम विक्रेता आईडी   GeM Seller ID : 2DEQ220006382682 कंपनी का नाम   Company Name : KASHI VISHWANATH ENTERPRISES संपर्क नंबर   Contact No. : 09451741677 ईमेल आईडी   Email ID : pritankumaryadav88@hotmail.com पता   Address : 0,JAGDISH NAGAR,NAYAKDIH ROAD, MAUDHA,SAIDPUR, Ghazipur, UTTAR PRADESH-233221, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UP-30-0010623 एमएसई सामाजिक श्रेणी   MSE Social Category : OBC एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 09APBPY0697R1ZR (R)

\*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

<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 Cotton Towelling And Towels as per IS 7056 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 : Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल   Model: NA एचएसएन कोड   HSN Code: HSN not specified by seller	14	pieces	720	NA	10,080
कुल ऑर्डर मूल्य   Total Order Value (in INR)						10,080

<b>परोक्षी विवरण   Consignee Detail</b>						
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
1	पद   Designation : AE Civil ईमेल आईडी   Email ID : er.jabircpwd@gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	Unbranded Cotton Towelling And Towels as	-	14	15-Apr-2024	30-Apr-2024

पता | Address : Behind Central Office, BHU, Varanasi-221005,  
VARANASI, UTTAR PRADESH-221005, India

per IS 7056

### Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Specification	Technical Specification of the Product	Cotton Towelling And Towels as per IS 7056
	Specification has been seen and understood	Yes
Certification	BIS Certification	No
	CM/L Number	Na
Type	Type towel	Cotton Terry (Turkish)
	Type of Towel according to Process or Appearance	Bleached
Size	Sizes (Length X Width) (CM)	155x80
Colour	Colour	Sky blue
Test Reports	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications	No
	Name and Address of the Lab	Na
	Test Report Number and Date	No
	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply	No

**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.