

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710400347

अनुबंध तिथि | Generated Date : 23-Apr-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Autonomous
मंत्रालय | Ministry : Ministry of Education
विभाग | Department : Department of School Education and Literacy
संगठन का नाम | Organisation Name : KENDRIYA VIDYALAYA SANGATHAN
कार्यालय क्षेत्र | Office Zone: K V VIJAYAPURA

खरीदार विवरण | Buyer Details

पद | Designation : SECONDARY USER
संपर्क नंबर | Contact No. : 08352-270370-
ईमेल आईडी | Email ID : buyer-1062@kvs.gov.in
जीएसटीआईएन | GSTIN : 29BLRK05256G1DN
KENDRIYA VIDYALAYA VIJAYAPURA NEAR AFZALPUR
TAKKE,TORVI ROAD VIJAYAPURA(BIJAPUR) KARNATAKA -
586102,
BIJAPUR, KARNATAKA-586102, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: principal
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : principal

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : SECONDARY USER
ईमेल आईडी | Email ID : buyer-1062@kvs.gov.in
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KENDRIYA VIDYALAYA VIJAYAPURA NEAR AFZALPUR
TAKKE,TORVI ROAD VIJAYAPURA(BIJAPUR) KARNATAKA -
586102,
Bijapur, KARNATAKA-586102, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : B6AK230008899740
कंपनी का नाम | Company Name : NDC INFOTECH
संपर्क नंबर | Contact No. : 09321299792
ईमेल आईडी | Email ID : ndcinfotech257@gmail.com
पता | Address : SHOP NO 2,MEHRU MAZIL,CHURCH ROAD,NEAR GARDEN REFRESHMENTS MAROL MUMBAI SUB URBAN,
Mumbai, MAHARASHTRA-400059, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-MH-18-0252162
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN: 27DIIPP1165C1ZC (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

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 Towel - Hotel Linen 75 cm x 150 cm (Bath 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: Siddhicraft-VS Enterpriese एचएसएन कोड HSN Code: HSN not specified by seller	7	pieces	323.114	NA	2,261.798
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,261.798

परेषिती विवरण | Consignee Detail

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 : SECONDARY USER ईमेल आईडी Email ID : buyer-1062@kvs.gov.in संपर्क Contact : 08352-270370- जीएसटीआईएन GSTIN : 29BLRK05256G1DN पता Address : KENDRIYA VIDYALAYA VIJAYAPURA NEAR AFZALPUR TAKKE,TORVI ROAD VIJAYAPURA(BIJAPUR) KARNATAKA -586102, BIJAPUR, KARNATAKA-586102, India	Unbranded Towel - Hotel Linen 75 cm x 150 cm (Bath Towel)	-	7	23-Apr-2024	08-May-2024
Product Specification for Unbranded Towel - Hotel Linen 75 cm x 150 cm (Bath Towel)						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec	मूल्य Value			
ITEM	Name of the Item		Towel - Hotel Linen			
SIZE	Size		75 cm x 150 cm (Bath Towel)			
MATERIAL	Composition		100% Mercerized Cotton			
	Count of yarn (Ne) Warp Ground		18s/2 to 22s/2			
	Count of Pile yarn		18s/2 to 22s/2			
	Count of yarn (Ne) Weft		16s to 18s			
	Weave		Terry Pile Weave			
	Terry Ratio		5 : 1			
	Mass (Per square meter) (min)		700g			
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)		5 (Test Method - IS : 2454)			
	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		Dobby border			
	Depth of Border		5 cm			
LOGO AND MARKING	Logo Marking		As per buyer's requirement			
	Type of Logo		Stitched Logo (or patched)			
	Embroidery Thread for Logo		Polyester			
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		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.						
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.