

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687734251767

अनुबंध तिथि | Generated Date : 01-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Government	पद Designation :	Manager
मंत्रालय Ministry :	Ministry of Consumer Affairs Food and Public Distribution	संपर्क नंबर Contact No. :	01262-276731-
विभाग Department :	Department of Food and Public Distribution	ईमेल आईडी Email ID :	sandeepchikara.fci@gov.in
संगठन का नाम Organisation Name :	Food Corporation of India (FCI)	जीएसटीआईएन GSTIN :	06AACF0365N1ZM
कार्यालय क्षेत्र Office Zone:	District Office Rohtak	पता Address :	FOOD CORPORATION OF INDIA, DISTRICT OFFICE, 812 AMALTAS AVENUE, JHANG COLONY, NEAR BAJRANG BHAWAN, ROHTAK, ROHTAK, HARYANA-124001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमति का पदनाम	Divisional Manager	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमति का पदनाम	Manager Account	पद Designation :	Manager Account
Designation of Financial Approval :		ईमेल आईडी Email ID :	ram69.fci@gov.in
		जीएसटीआईएन GSTIN :	N
		पता Address:	FOOD CORPORATION OF INDIA, DISTRICT OFFICE, 812 AMALTAS AVENUE, JHANG COLONY, NEAR BAJRANG BHAWAN, ROHTAK, ROHTAK, HARYANA-124001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	IJY5210003405506
कंपनी का नाम Company Name :	Imaginary World Enterprises
संपर्क नंबर Contact No. :	09717591460
ईमेल आईडी Email ID :	imaginaryworldenterprises@gmail.com
पता Address :	KH NO-143, PLOT NO-15-A, HANUMAN PARK GALLI NO-4 E-BLOCK, NAJAFGARH, NEAR NANGLI SAKRAWATI, South West delhi, DELHI-110043, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-DL-10-0018869
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	07AIEPD7661C1ZK (B) , (R)

*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 : good

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 Towel - Hotel Linen 76cm x 152cm (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 चतुर्भासा Category Name & Quadrant : Towels - Hotel Linen (Q3) मॉडल Model: Towel - Hotel Linen एचएसएन कोड HSN Code: HSN not specified by seller	90	pieces	253	NA	22,770
कुल ऑर्डर मूल्य Total Order Value (in INR)						22,770

परेष्ठी विवरण | Consignee Detail

क्र.सं. S.No	परेष्ठी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनोंके बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Manager					

1	ईमेल आईडी Email ID : sandeepchikara.fci@gov.in संपर्क Contact : 01262-276731- जीएसटीआईएन GSTIN : 06AAACF0365N1ZM पता Address : FOOD CORPORATION OF INDIA, DISTRICT OFFICE, 812 AMALTAS AVENUE, JHANG COLONY, NEAR BAJRANG BHAWAN, ROHTAK, ROHTAK, HARYANA-124001, India	Unbranded Towel - Hotel Linen 76cm x 152cm (Bath Towel)	-	90	01-May-2024	16-May-2024
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Product Specification for Unbranded Towel - Hotel Linen 76cm x 152cm (Bath Towel)

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
ITEM	Name of the Item	Towel - Hotel Linen
SIZE	Size	76cm x 152cm (Bath Towel)
MATERIAL	Composition	100% Mercerized Cotton
	Count of yarn (Ne) Warp Ground	12s/2 to 16s/2
	Count of Pile yarn	12s/2 to 16s/2
	Count of yarn (Ne) Weft	10s to 12s
	Weave	Terry Pile Weave
	Terry Ratio	5 : 1
	Mass (Per square meter) (min)	550g
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)	Change in colour - 4 Stain on Adjacent Fabric - 4 (Test Method - Test C (3), IS / ISO 105 - C10)
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)
	Shinkage 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	Cam border
LOGO AND MARKING	Depth of Border	2.5 cm
	Logo Marking	As per buyer's requirement
	Type of Logo	Stitched Logo (or patched)
TEST REPORT	Embroidery Thread for Logo	Polyester
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No.	T456
	Test Report Date	5/5/2020
	Name of the Lab	NEW DELHI
	Address of The Lab	NEW DELHI
ADVANCE SAMPLE	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
	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।

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