

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687753599517

अनुबंध तिथि | Generated Date : 01-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Autonomous	पद Designation :	PANCHAYAT SACHIV			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-			
विभाग Department :	Department of Panchayati Raj	ईमेल आईडी Email ID :	gplaylam-jh@panchayat.gov.in			
संगठन का नाम Organisation Name :	EAST SINGHBUM District Panchayats	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	Gram Panchayat Laylam	पता Address :	Gram Panchayat Bhawan Laylam, Vill.- Laylam, P.O.- Pagda, Block- Boram, EAST SINGHBHUM, JHARKHAND-832105, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	MUKHIYA	भुगतान का तरीका Payment Mode:	MOPR			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	MUKHIYA	पद Designation :	PANCHAYAT SACHIV			
		ईमेल आईडी Email ID :	gplaylam-jh@panchayat.gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	Gram Panchayat Bhawan Laylam, Vill.- Laylam, P.O.- Pagda, Block- Boram, East Singhbhum, JHARKHAND-832105, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	0C0E180000122356					
कंपनी का नाम Company Name :	GANDHESHWARI VARAITY STORE					
संपर्क नंबर Contact No. :	09693264137					
ईमेल आईडी Email ID :	samirduttapatamda@gmail.com					
पता Address :	BLOCK COLONY,LAWA, BLOCK COLONY,LAWA PATAMDA, BIRRA MACHA, East Singhbhum,,Singhbhum, Jharkhand,, East Singhbhum, JHARKHAND-832105, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	20AONPD1690Q1ZP (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 : 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 : DHARA Single Plain weave Cotton Knotted Carpeting (Length X Width As agreed between Buyer and Seller) ब्रांड Brand : DHARA 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 : Knotted Carpeting as per IS 14566 (Q3) मॉडल Model: DHARA एचएसएन कोड HSN Code: HSN not specified by seller	2,000	pieces	52	NA	104,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						104,000
परोक्षी विवरण Consignee Detail						
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 : PANCHAYAT SACHIV ईमेल आईडी Email ID : gplaylam-jh@panchayat.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	DHARA Single Plain weave Cotton Knotted Carpeting (Length X	-	2,000	01-May-2024	16-May-2024

पता | Address : Gram Panchayat Bhawan Laylam, Vill.- Laylam, P.O.-
Pagda, Block- Boram,
EAST SINGHBHUM, JHARKHAND-832105, India

Width As agreed
between Buyer and
Seller)

Product Specification for DHARA Single Plain weave Cotton Knotted Carpeting (Length X Width As agreed between Buyer and Seller)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Conforming to Indian Standard	IS: 14566: 1998: Latest
DIMENSIONS	Length X Width (cm)	As agreed between Buyer and Seller
CONSTRUCTION	Warp yarn	Cotton
	Weft yarn	Cotton
	Type of knots	Single
	Number of Knots (knots/ sq.cm)	58
	Mass (g/sq.m)	87
	Selvedges	Bound with spun silk yarn
	Traverse end finish	Plain weave
	Fringe finish	Knotted
PILE	Pile yarn material	Spun silk
	Pile height (mm)	140 millimeter
COLOUR	Colour/ Pattern	As agreed between Buyer and Seller
OTHER REQUIREMENTS	Moth resistance	YES
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	YES
	Test report to be furnished to the buyer on demand	Yes
	Name of the Lab	NA
	Address of The Lab	NA
	Test Report No.	NA
	Test Report Date	NA

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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