

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687715404330

अनुबंध तिथि | Generated Date : 10-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4888293](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central Government मंत्रालय   Ministry : Ministry of Railways विभाग   Department : Indian Railways संगठन का नाम   Organisation Name : South East Central Railway कार्यालय क्षेत्र   Office Zone : HQ NEW GENERAL MANAGER SECR	पद   Designation : ADMM BSP संपर्क नंबर   Contact No. : 07752-424309- ईमेल आईडी   Email ID : manoj.biswas68@gov.in जीएसटीआईएन   GSTIN : 22AAAGM0289C1ZT पता   Address : Divisional stores depot , next to State bank of india, Titli chowk, BILASPUR, CHHATTISGARH-495004, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: ADMM/DSD/BSP वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : ADMM/DSD/BSP	Role: BUYER भुगतान का तरीका   Payment Mode: Railways पद   Designation : ADMM BSP ईमेल आईडी   Email ID : manoj.biswas68@gov.in जीएसटीआईएन   GSTIN : 22AAAGM0289C1ZT पता   Address : Divisional stores depot , next to State bank of india, Titli chowk, BILASPUR, CHHATTISGARH-495004, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : E72E180000116138 कंपनी का नाम   Company Name : om shakti textiles संपर्क नंबर   Contact No. : 09896924002 ईमेल आईडी   Email ID : omshaktitextiles@gmail.com पता   Address : PLOT NO 299, SEC-29-I HUDA PANIPAT, PANIPAT, HARYANA-132103, - एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-HR-14-0003710 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 06ARFPS2454Q1Z6 (R) , (M) , (B)

\*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 : Asstt Divisional Material Manager, Divisional Stores Depot, Titli Chawk, Railway Colony, Bilaspur 495004, Mob No 9301085634, GST NO.22AAAGM0289C1ZT.

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 : OS 155 x 80 cm Honeycomb Towel ब्रांड   Brand : OS ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Handloom Cotton Turkish, Honeycomb and Huckaback Towels (V2) as per IS 854 (Q2) मॉडल   Model: OS एचएसएन कोड   HSN Code: HSN not specified by seller	3,000	pieces	103.95	NA	311,850
कुल ऑर्डर मूल्य   Total Order Value (in INR)						311,850

परेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलीवरी के बाद डिलीवरी शुरू करना है   Delivery Start	वितरण पूरा कब तक करना है   Delivery To Be Completed

					After	By
1	पद   Designation :- ईमेल आईडी   Email ID : manoj.biswas68@gov.in संपर्क   Contact : 07752-424309- जीएसटीआईएन   GSTIN : 22AAAGM0289C1ZT पता   Address : Divisional stores depot , next to State bank of india, Titi chowk, BILASPUR, CHHATTISGARH-495004, India	OS 155 x 80 cm Honeycomb Towel	-	3,000	10-May-2024	24-Jun-2024

### Product Specification for OS 155 x 80 cm Honeycomb Towel

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Specification	Governing Specification	As per BIS Specification No. IS 854:2021 (latest)
	Specification has been seen and understood	Yes
Item	Description of Item	Handloom Cotton Turkish, Honeycomb and Huckaback Towels
Certification	BIS Certification	No
	CM/ L No (Must be declared if BIS marked, mention "Not Applicable" in case of non availability of BIS)	0
Manufacturing/Material	Towel Type	Honeycomb Towel
	Manufacturing	Handloom
	Variety No, Mass (gram per square meter)	Variety No-3, 220g
Size	Size (Length x Width) (cm x cm)	155 x 80
Color	Color	White
Weave	Weave	4-End Honeycomb
Other Requirement	Ground to Pile Ratio ( Not Applicable for towel other than Turkish Towel)	Not Applicable
	Transverse End Finish	Fringe 4 to 5 cm in length, Hemmed to depth of not less than 15 mm and turn in 10 mm. The cotton sewing thread of 100 d lex x 6 shall be used in hemming and the number of stitches shall not be less an 4 per cm
	Wettability (Max)	10 second
Logo and Marking	Logo/ Totem	Size, Design, Type and Location of Logo(s) as per buyer's requirement
	Handloom Mark	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 Number (hint: Must declare, if test report available)	NA
	Test Report Date (hint: Must declare, if test report available)	NA
	Name of the Lab (hint: Must declare, if test report available)	NA
	Address of The Lab (hint: Must declare, if test report available)	NA
	Test reports to be furnished to buyer on demand, if claimed to be available (hint: Not applicable if Test Report is not available)	Not Applicable
Advance Sample	Agree to provide Advance Sample(s) for buyer's approval before commencement of bulk manufacture and supply ( Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes

### खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for OS 155 x 80 cm Honeycomb Towel

विनिर्देश   Specification	मूल्य   Value
Detail Description	Towel Honey Comb Size: 152 x 81 Cms. With SECR letter in 25 mm stamped in indelible ink in all corners IS: 854/91 variety No. 3
Note	The firm has to quote only for the item mentioned in the additional specification parameter
Eligibility criteria	Firm should submit certificate of registration/empanelment/approval/enlisting with Handloom mark.

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	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

## 2. Buyer Added Bid Specific Terms and Conditions-

### 2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 2.2 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 2.3 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

### 2.4 Inspection.

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NIL

Post Receipt Inspection at consignee site before acceptance of stores:

By Consignee against GC & TC

### 2.5 Scope of Supply.

Scope of supply (Bid price to include all cost components) : Only supply of Goods

### 2.6 Sample Clause:

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 7 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 15 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

### 2.7 Generic

Registration / Empanelment Requirement: Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with

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for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)

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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