

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752043302

अनुबंध तिथि | Generated Date : 29-May-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	Central Government	पद   Designation :	Deputy Manager
मंत्रालय   Ministry :	Ministry of Urban Development	संपर्क नंबर   Contact No. :	011-28115058-
विभाग   Department :	NA	ईमेल आईडी   Email ID :	balram.narayan@gov.in
संगठन का नाम   Organisation Name :	Directorate of Printing	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Government Of India Press Ring Road Mayapuri New Delhi	पता   Address :	GOVERNMENT OF INDIA PRESS, RING ROAD, MAYAPURI, NEW DELHI-110064, WEST DELHI, DELHI-110064, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	Yes	Role:	DDO
प्रशासनिक अनुमोदन का पदनाम	Manager	भुगतान का तरीका	PFMS
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Manager	पद   Designation :	Assistant Manager Administration
Designation of Financial Approval :		ईमेल आईडी   Email ID :	khulbe.h@gov.in
		जीएसटीआईएन   GSTIN :	N
		पता   Address:	GOVERNMENT OF INDIA PRESS, RING ROAD, MAYAPURI, NEW DELHI-110064, WEST DELHI, DELHI-110064, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	1EKP230008847596
कंपनी का नाम   Company Name :	S.K. ENTERPRISES
संपर्क नंबर   Contact No. :	09695583507
ईमेल आईडी   Email ID :	skkanojya96@gmail.com
पता   Address :	N-37-A, MOHAN GARDEN, GURU DWARA ROAD, UTTAM NAGAR, West Delhi, DELHI-110059, -
एमएसएमई पंक्तीकरण संख्या   MSME Registration number :	UDYAM-DL-11-0062388
एमएसई सामाजिक श्रेणी   MSE Social Category :	SC
एमएसई लिंग श्रेणी   MSE Gender :	Male
जीएसटीआईएन   GSTIN:	07CFQPK112Q1Z1 (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	
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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 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 चतुर्भास्त्र   Category Name & Quadrant :	Cotton Towelling and Towels (V2) as per IS 7056 (Q3)					
	मॉडल   Model:	UNBRANDED TOWEL					
	एचएसएन कोड   HSN Code:	HSN not specified by seller					
कुल और्डर मूल्य   Total Order Value (in INR)							20,761

परेष्टी विवरण   Consignee Detail					
क्र.सं.   S.No	परेष्टी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After
	पद   Designation : Deputy Manager ईमेल आईडी   Email ID : balram.narayan@gov.in				

1	संपर्क Contact : 011-28115058- जीएसटीआईएन  GSTIN :- पता Address : GOVERNMENT OF INDIA PRESS, RING ROAD, MAYAPURI, NEW DELHI-110064, WEST DELHI, DELHI-110064, India	Unbranded Cotton Towelling And Towels as per IS 7056	-	26	29-May-2024	13-Jun-2024
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### Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056

विवरण Specification	उप-विवरण 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	-
Type	Type towel	Cotton Terry (Turkish)
	Type of Towel according to Process or Appearance	Bleached
Size	Sizes (Length X Width) (CM)	155x80
Colour	Colour	Bleached White
Test Reports	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications	Yes
	Name and Address of the Lab	JHE INDORE
	Test Report Number and Date	863 10/01/20124
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
Advance Sample	Agree to provide Advance Sample 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.