

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752158635

अनुबंध तिथि | Generated Date : 15-Jun-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Home Department Gujarat संगठन का नाम Organisation Name : Ahmedabad City Police कार्यालय क्षेत्र Office Zone : Cp Office	पद Designation : DyAo संपर्क नंबर Contact No. : 079-25630500- ईमेल आईडी Email ID : buycon3.acp.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : office of the commissioner of police, shahibaug, AHMEDABAD, GUJARAT-380004, 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 : JCP ADMIN वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : JCP ADMIN	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Deputy Director Account ईमेल आईडी Email ID : pay1.acp.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: office of the commissioner of police, shahibaug, AHMEDABAD CITY, GUJARAT-380004, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 4B28180000437967 कंपनी का नाम Company Name : MARUTI STATIONERY MART संपर्क नंबर Contact No. : 09825038489 ईमेल आईडी Email ID : marutistationerymart@gmail.com पता Address : 0,,RAMJI MANDIR BUILDING,,O/S. DARIYAPUR GATE,,NR. BARDOLPURA,, Ahmedabad, GUJARAT-380004, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 24ABXPP1866B1ZF (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 Socks Wool (as per Indian Standard IS: 2187: 1982: Latest) 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 : Protective Socks or Hosiery as per IS 2187 (Q3) मॉडल Model: 2020-21 एचएसएन कोड HSN Code: HSN not specified by seller	190	pairs	115	NA	21,850
कुल ऑर्डर मूल्य Total Order Value (in INR)						21,850

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 : DyAo ईमेल आईडी Email ID : buycon3.acp.gj@gembuyer.in संपर्क Contact : 079-25630500- जीएसटीआईएन GSTIN : - पता Address : office of the commissioner of police, shahibaug,	Unbranded Socks Wool (as per Indian Standard IS: 2187: 1982: Latest)	-	190	15-Jun-2024	30-Jun-2024

Product Specification for Unbranded Socks Wool (as per Indian Standard IS: 2187: 1982: Latest)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
PRODUCT DESCRIPTION AND SPECIFICATION	Product description and Governing Specification	Socks Wool (as per Indian Standard IS: 2187: 1982: Latest)
SIZE	Size, mass per 10 pairs in grams (as per relevant Specification)	28, 1200g (As Per IS)
COLOUR	Colour	Khaki
MATERIAL	Grade of wool (minimum)	48s (As Per IS & JSS)
	Blend composition of yarn (Preference based on standards)	wool- 70 %, Nylon- 15 %, viscose Rayon- 15 % (as per IS)
	Count of knitting and linking yarn (Preference based on standards)	80 Tex X 3 (As Per IS & JSS)
OTHER REQUIREMENTS	Raising on outer and inner surface (except rib top portion) (only for socks made as per JSS specification)	N/A (For IS & G/TEX)
CERTIFICATION	Wool Marking	No
	If yes, Wool Marking Certificate No, date and Validity	NA
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Name of the Lab	ATHARVA LAB
	Address of The Lab	NOIDA
	Test Report No	A256983
	Test Report Date	16-6-2020
	Test report to be furnished to buyer on demand, if claimed to be available	Yes
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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. [Applicable Specification Document](#)

mkp.gem.gov.in/uploaded_documents/cms/tp/home_defe_pers_safe_prot/51/16/877/CategorySchema/q_r_spcn_document/2018/4/9/sockswoolensup1_2018-04-09-16-39-47_68fe11a9c7a43ac9ff613badb0ff21d5.pdf

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 After award of contract, if desired by Buyer, Seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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.