

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773974570

अनुबंध तिथि | Generated Date : 16-Jul-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Education विभाग Department : Department of School Education and Literacy संगठन का नाम Organisation Name : Navodaya Vidyalaya Samiti कार्यालय क्षेत्र Office Zone : CHAMPAWAT	पद Designation : SENIOR MOST TEACHER संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon139.nvs.ua@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : LATOLI CHAMPAWAT, CHAMPAWAT, UTTARAKHAND-262523, 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: PRINCIPAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PRINCIPAL	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Office Superintendent ईमेल आईडी Email ID : pay25.nvs.ua@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: LATOLI CHAMPAWAT, Champawat, UTTARAKHAND-262523, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 6UY0240011259957 कंपनी का नाम Company Name : MADHURI KHADI BHANDAR संपर्क नंबर Contact No. : 09837125578 ईमेल आईडी Email ID : akash_ummed@yahoo.in पता Address : 616/B, MADHURI KHADI BHANDAR, RAILWAY ROAD, PILKHUWA, SHIVAJI NAGAR, Ghaziabad, UTTAR PRADESH-245304, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-76-0019893 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09BZDPS36131Z4 (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 : Unbranded Handloom Blanket- Relief 235 cm X 140 cm 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 : Handloom Blanket - Relief (Q3) मॉडल Model: 10005 एचएसएन कोड HSN Code: HSN not specified by seller	80	pieces	312	NA	24,960
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,960

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : Primary User ईमेल आईडी Email ID : ppl.champawat@navodaya.nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : 05MRTJ00680B1DQ पता Address : LATOLI CHAMPAWAT,	Unbranded Handloom Blanket- Relief 235 cm X 140 cm	-	80	16-Jul-2024	31-Jul-2024

Product Specification for Unbranded Handloom Blanket- Relief 235 cm X 140 cm

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
DESCRIPTION	Description of item	Handloom Blanket- Relief
MANUFACTURE	Item is manufactured by using handloom and not by powerloom	Yes
SIZE	Size (Length X Width) (cm)	235 cm X 140 cm
MATERIAL	Composition	70% Wool (min) and remainder Polyamide
	Average Wool Fibre Diameter (Micron)	31.00 to 32.69 (as per IS 744)
	Ends per dm	80 ±5%
	Picks per dm	80 ±5%
	Weave	2/2 twill
	Finish	Milled and Raised
	Mass of Blanket	2.2 kg ±5%
	Breaking Load Warp (min)	1080 N (15 x 20 cm strips between grips as per 1969)
	Breaking Load Weft (min)	830 N (15 x 20 cm strips between grips as per 1969)
	Relaxation in Shrinkage, Percentage (max)	4 (as per IS 665)
	Scouring Loss, Percentage (max)	4 (as per appendix A of IS 894)
	The blanket is properly washed and free from grease, soap, filling and any other admixture which would give fictitious mass or firmness	
COLOUR	Colour	As Per Buyers Requirement
	Colour Fastness to Light	4 or better (as per IS 2454)
	Colour Fastness to Washing	3 or better (As per IS/ISO 105-C 10, Test A (1))
	Colour Fastness to Organic Solvent	4 or better (as per IS 688)
PIPING	Piping	As per Clause 2.2.2 of IS 894
	Sewing Thread	100 dtex X 3, Cotton Sewing Thread, as per IS 1720 latest, of matching colour
OTHER REQUIREMENTS	Moth Proofing	Moth Proofed (As per IS 11662)
	The Mothproofing chemicals used, the minimum residual content and the method of test for determining the same (Hint Enter not applicable, if blanket is not moth proofed)	N/A
LOGO AND MARKING	Logo/ Totem	As per buyer's requirements
	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 No	N/A
	Test Report Date	N/A
	Name of the Lab	N/A
	Address of The Lab	N/A
	Test reports to be furnished to buyer on demand, if claimed to be available	Not applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	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.