अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687781709413
अनुबंध तिथि|Generated Date : 17-Apr-2024

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Commerce and Industry
विभाग|Department :	Department of Commerce
संगठन का नाम|Organisation Name :	Marine Products Export Development Authority (MPEDA)
कार्यालय क्षेत्र|Office Zone:	South

खरीदार विवरण|Buyer Details

पद|Designation :	ASSISTANT DIRECTOR
संपर्क नंबर|Contact No. :	0484-2311901-502
ईमेल आईडी|Email ID :	abhilash.e@mpeda.gov.in
जीएसटीआईएन|GSTIN :	32AAAJM0952H1ZH
पता|Address :	MPEDA HEAD OFFICE, 27/1162, P.B.No:4272, Panampilly Avenue, Panampilly Nagar, Kochi, Kerala 682036, ERNAKULAM, KERALA-682036, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	DEPUTY DIRECTOR
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	DEPUTY DIRECTOR

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	CHIEF ACCOUNTS OFFICER
ईमेल आईडी|Email ID :	deepa@mpeda.gov.in
जीएसटीआईएन|GSTIN :	N
पता|Address:	MPEDA HOUSE PANAMPILLY NAGAR, ERNAKULAM CITY, KERALA-682036, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	EV2W210002213819
कंपनी का नाम|Company Name :	KHUSHI HYDROMATIC
संपर्क नंबर|Contact No. :	09099081054
ईमेल आईडी|Email ID :	krunalsoni1990@hotmail.com
पता| Address :	ground floor,22 gulmohor co.op.so.ltd,simpoli road,borivali west, Mumbai, MAHARASHTRA-400092, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	-
जीएसटीआईएन|GSTIN:	27BSLPS7054N1ZT (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 Polythene Plastic Hand Gloves, Size 11 inch **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 :** Plastic Hand Gloves (Q3) **मॉडल|Model:** 1236 **एचएसएन कोड|HSN Code:** HSN not specified by seller	15	packet	74.25	NA	1,113.75
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**1,113.75**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|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 : TECHNICAL OFFICER QC ईमेल आईडी|Email ID : vinitha.kv@mpeda.gov.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : MPEDA HEAD OFFICE, 27/1162, P.B.No:4272, Panampilly Avenue, Panampilly Nagar, Kochi, Kerala 682036,	Unbranded Polythene Plastic Hand Gloves, Size 11 inch	-	15	17-Apr-2024	02-May-2024

	ERNAKULAM, KERALA-682036, India					

Product Specification for Unbranded Polythene Plastic Hand Gloves, Size 11 inch

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
Generic	Packaging	Poly-Pack
	Glove Type	Mid forearm
	Material	Polythene
	Number of gloves in a pack	100
	Disposable	Yes
	Color	Transparent
	Size	11 inch
Certifications	ISO Certification Number, Issue date, Validity & If ISO certification not available may indicated N/A	NA
	Availability of ISO certification of manufacture	No
	Copies of certifications (ISO/NABL/CE) to be furnished to buyer on demand at time of supplies	NA
Test Reports	Test Report to be submitted to the Buyer on Demand	No
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No

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.