

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687775587481

अनुबंध तिथि | Generated Date : 23-Apr-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : Statutory bodies  
मंत्रालय | Ministry : Ministry of Labour and Employment  
विभाग | Department : NA  
संगठन का नाम | Organisation Name : Employees Provident Fund Organisation (EPFO)  
कार्यालय क्षेत्र | Office Zone : REGIONAL OFFICE BOMMASANDRA II

## खरीदार विवरण | Buyer Details

पद | Designation : Accounts Officer  
संपर्क नंबर | Contact No. : 080-25733655-  
ईमेल आईडी | Email ID : manjunath.u@epfindia.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : SINGASANDRA, BANGALORE,  
BANGALORE, KARNATAKA-560068, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम |  
Designation of Administrative Approval : RPFC 2  
वित्तीय अनुमोदन का पदनाम |  
Designation of Financial Approval : RPFC 2

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका |  
Payment Mode: Internet Banking  
पद | Designation : APFC  
ईमेल आईडी | Email ID : mk.basanagoudra@epfindia.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : SINGASANDRA, BANGALORE,  
Bangalore, KARNATAKA-560068, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 0D83180000091319  
कंपनी का नाम | Company Name : RAMDEV ENTERPRISES  
संपर्क नंबर | Contact No. : 09535527875  
ईमेल आईडी | Email ID : inforamdev@gmail.com  
पता | Address : NO.44,,GROUND FLOOR,3RD CROSS,LINGAIAHNAPALYA,ULSOOR,  
BENGALURU, KARNATAKA-560008, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : KR03E0016563  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
जीएसटीआईएन | GSTIN : 29AEUPC3115Q1ZY (B) , (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 : BANSCHARI foolscap File Board ब्रांड   Brand : BANSCHARI ब्रांड प्रकार   Brand Type : Registered Brand 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 : File Board (Q4) मॉडल   Model: FILE BOARD एचएसएन कोड   HSN Code: 4820	200	pieces	34.22	NA	6,844
कुल ऑर्डर मूल्य   Total Order Value (in INR)						6,844

## 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 : ACCOUNTS OFFICER ईमेल आईडी   Email ID : reeta.m@epfindia.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : SINGASANDRA, BANGALORE, BANGALORE, KARNATAKA-560068, India	BANSCHARI foolscap File Board	-	200	23-Apr-2024	08-May-2024

Product Specification for BANSCHARI foolscap File Board		
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Description	Item Description	two boards with foldable flap on the left side consisting of eyelets each in the center of the flaps
Board	Board Material	Mill Board or Straw Board
	Specification of millboard or strawboard	as per IS 2617 ( latest)
	Covering material on Board	Hand made paper pasting on both side of board
	Colour of paper	brown
	Suitable for paper size	foolscap
	Thickness of board (mm)	minimum 2 mm
Flap and Eyelet	Number of eyelet	2
	Location of eyelet	in the centre of left side folded flap of file board, at a gap of 80 mm with proper fitting
	Width of folded flap	30 ± 3 mm
Binding	Binding style of folded flap	with binding cloth at left side of board on both side on foldable flaps and the corners of the file board
Packing	Packing size(nos)	50
<b>टिप्पणी   Note::</b> 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.		
<b>विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:</b>		
1. <a href="#">Applicable Drawing Document</a>		mkp.gem.gov.in/uploaded_documents/cms/tp/home_offi_of45811733_fold_file/51/16/877/CategorySc hema/gem_dgsnd_drawing_document/2020/3/6/file-board-photo_2020-03-06-15-04-23_186a41c734113eb78e7432 15748a76d0.pdf
<b>ईपीबीजी विवरण   ePBG Detail</b>		
NA		
<b>नियम और शर्तें   Terms and Conditions</b>		
<b>1. General Terms and Conditions-</b>		
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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.		