

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708345187

अनुबंध तिथि | Generated Date : 28-May-2024

## संगठन विवरण | Organisation Details

प्रृष्ठा   Type :	Central Government
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, Ambattur

## खरीदार विवरण | Buyer Details

पद   Designation :	ASSISTANT PROVIDENT FUND COMMISSIONER
संपर्क नंबर   Contact No. :	044-26562748-
ईमेल आईडी   Email ID :	vsrao.karajada@epfindia.gov.in
जीएसटीआईएन   GSTIN :	33CHEE03754C1DS
पता   Address :	R-40/A1, TNHB OFFICE CUM SHOPPING COMPLEX, MUGAPPAL ROAD, MUGAPPAL, TIRUVALLUR, TAMIL NADU-600037, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति   IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम	APFC
Designation of Administrative Approval:	
वित्तीय अनुमोदन का पदनाम	APFC

Designation of Financial Approval :

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role:	PAO
भुगतान का तरीका	Offline
Payment Mode:	
पद   Designation :	APFC ADMIN
ईमेल आईडी   Email ID :	rajkumar.dhandapani@epfindia.gov.in
जीएसटीआईएन   GSTIN :	-
पता   Address:	EMPLOYEES PROVIDENT FUND ORGANISATION, REGIONAL OFFICE, AMBATTUR, R-40/A1, TNHB OFFICE CUM SHOPPING COMPLEX, MUGAPPAL ROAD, MUGAPPAL, CHENNAI, THIRUVALLUR, TAMIL NADU-600037, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी   GeM Seller ID :	48B5190000741179
कंपनी का नाम   Company Name :	M P MARKETING
संपर्क नंबर   Contact No. :	09840431899
ईमेल आईडी   Email ID :	MPMARKETING.GEM@GMAIL.COM
पता   Address :	5/9, PRABHAKARAN, BARRACKS STREET, SEVEN WELLS, Chennai, TAMIL NADU-600001, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-
जीएसटीआईएन   GSTIN:	33AAHPP8059K1Z8 (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 Cotton Flannelettes Duster - 18 x 18 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 चतुर्भूति   Category Name & Quadrant : Cleaning Duster (V2) (Q4) मॉडल   Model: duster एचएसएन कोड   HSN Code: HSN not specified by seller	70	pieces	15.493	NA	1,084.545
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,084.545

## 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 : ASSISTANT PROVIDENT FUND COMMISSIONER ईमेल आईडी   Email ID : vsrao.karajada@epfindia.gov.in संपर्क   Contact : 044-26562748- जीएसटीआईएन   GSTIN : 33CHEE03754C1DS	Unbranded Cotton Flannelettes Duster - 18	-	70	28-May-2024	12-Jun-2024

**Product Specification for Unbranded Cotton Flannelettes Duster - 18 x 18 inch**

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Material and Dimension	Material	Cotton Flannelettes
	Size (Length X Breadth) (inch* inch)	18 x 18
Physical Characteristics	Colour	White
	Mass (grams / sq meter)	50 - 100
	Minimum Stitch Density (stitches / decimeter)	21 - 30
Hemming Details	Minimum Edge Hemming	1 Thread Over Edge seam
	Minimum Hemming Width (millimeter)	3
Test Report Details	Availability of Test Report from NABL/ILAC accredited or Central Government Lab to prove conformity of products to the specifications	No
	Test Report Number & Date	N/A
	Name of the Lab	N/A
	Address of the Lab	N/A

**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.