

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700950400

अनुबंध तिथि | Generated Date : 28-Jun-2024

## संगठन विवरण | Organisation Details

प्रकार| Type : Central Autonomous  
मंत्रालय| Ministry : Ministry of Coal  
विभाग| Department : Materials Management  
संगठन का नाम| Organisation Name : Coal Mines Provident Fund Organisation (CMPFO)  
कार्यालय क्षेत्र| Office Zone: Headquarters Office, Dhanbad

## खरीदार विवरण | Buyer Details

पद| Designation : Sr SSA  
संपर्क नंबर| Contact No. : -9971790159-  
ईमेल आईडी| Email ID : maradi2057@cmpfo.gov.in  
जीएसटीआईएन| GSTIN : N  
पता| Address : Office of the Regional Commissioner, Coal Mines Provident Fund Organisation, Region-II, Opp-Police Line, Hirapur, Dhanbad, JHARKHAND-826014, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका| Payment Mode: Offline  
पद| Designation : Sr SSA  
ईमेल आईडी| Email ID : maradi2057@cmpfo.gov.in  
जीएसटीआईएन| GSTIN : N  
पता| Address : Office of the Regional Commissioner, Coal Mines Provident Fund Organisation, Region-II, Opp-Police Line, Hirapur, DHANBAD, JHARKHAND-826014, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी| GeM Seller ID : B6CE180000660061  
कंपनी का नाम| Company Name : DEVI ENTERPRISES  
संपर्क नंबर| Contact No. : 09471055103  
ईमेल आईडी| Email ID : devienterprise.dhanbad@gmail.com  
पता| Address : OPP. GUJRATI SCHOOL,1,KARBALA ROAD,BANKMORE, DHANBAD, Dhanbad, JHARKHAND-826001, -  
एमएसई पंजीकरण संख्या| MSME Registration number : UDYAM-JH-04-0014196  
एमएसई सामाजिक श्रेणी| MSE Social Category : General  
एमएसई लिंग श्रेणी| MSE Gender : Male  
जीएसटीआईएन| GSTIN: 20AJWPA7731K1Z3 (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 : item is selected as per office requirement

## 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 शुक्र और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : SANDHA Cotton Flannelettes Duster - 20 x 20 inch ब्रांड   Brand : SANDHA ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति  Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है  Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्धारा  Category Name & Quadrant : Cleaning Duster (V2) (Q4) मॉडल   Model: Cleaning White Glass Cloth Duster Cotton ,Mullite एचएसएन कोड  HSN Code: 6307	50	pieces	26	NA	1,300

कुल और्डर मूल्य | Total Order Value (in INR)

1,300

## 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
	पद  Designation : Sr SSA ईमेल आईडी  Email ID : maradi2057@cmpfo.gov.in संपर्क  Contact : -9971790159-	SANDHA Cotton				

1	जीएसटीआईएन   GSTIN : N पता   Address : Office of the Regional Commissioner, Coal Mines Provident Fund Organisation, Region-II, Opp-Police Line, Hirapur, Dhanbad, JHARKHAND-826014, India	Flannelettes Duster - 20 x 20 inch	-	50	28-Jun-2024	13-Jul-2024
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#### Product Specification for SANDHA Cotton Flannelettes Duster - 20 x 20 inch

विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value
Material and Dimension	Material	Cotton Flannelettes
	Size (Length X Breadth) (inch* inch)	20 x 20
Physical Characteristics	Colour	White
	Mass (grams / sq meter)	50 - 100
	Minimum Stitch Density (stitches / decimeter)	10 - 20
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	NO DEMAND
	Name of the Lab	NO DEMAND
	Address of the Lab	NO DEMAND584236

**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।

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