

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687795255975

Generated Date | अनुबंध तिथि: 07-Jan-2024

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्रकृति :	State Government	Designation पद :	FINANCE CUM LOGISTIC CONSULTANT
Ministry मंत्रालय :	-	Contact No. संपर्क नंबर :	-9090728640-
Department विभाग :	Health and Family Welfare Department Odisha	Email ID ईमेल आईडी :	flc-nhmkrj@gov.in
Organisation Name संगठन का नाम :	Odisha State Medical Corporation Limited (OSMCL)	GSTIN जीएसटीआईएन :	-
Office Zone कार्यालय क्षेत्र :	Office of CDM PHO keonjhar	Address पता :	OFFICE OF THE CDM & PHO KEONJHAR, KENDUJHAR, ODISHA-758001, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Concurrence आईएफडी सहमति :	No	Role:	PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम :	CDM & PHO, Keonjhar	Payment Mode	Internet Banking
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	CDM & PHO, Keonjhar	Designation पद :	DDO
		Email ID ईमेल आईडी :	ddm-nhmkrj@gov.in
		GSTIN जीएसटीआईएन :	-
		Address पता:	OFFICE OF THE CDM & PHO KEONJHAR, Kendujhar, ODISHA-758001, India

Seller Details विक्रेता विवरण	
GeM Seller ID जीम विक्रेता आईडी :	8YBD220006470214
Company Name कंपनी का नाम :	M/S SABARA SRIKHETRA SUPPLIER
Contact No. संपर्क नंबर :	08018919780
Email ID ईमेल आईडी :	sabaraskhetrasupplier@gmail.com
Address पता :	PLOT NO-89/1310, KHATA- 125/601,,KUMBHA, PUJARIPUT,,PUJARIPUT,,, Koraput, Odisha, 764020, Koraput, ODISHA-764020, -
MSME Registration number एमएसएमई पंजीकरण संख्या :	-
GSTIN जीएसटीआईएन:	21FJPPP9602E1Z3

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions वितरण निर्देश : NA	
Product Details उत्पाद विवरण	

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Unbranded 100 PP Pouches Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्धारा : Plastic Pouches (Q4) Model मॉडल: PLASTIC POUCHES 10" X 14" HSN Code एचएसएन कोड: HSN not specified by seller	43,500	packet	2	NA	87,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						87,000

Consignee Detail प्रेषिती विवरण						
S.No क्र.सं.	Consignee प्रेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : FINANCE CUM LOGISTIC CONSULTANT Email ID ईमेल आईडी : flc-nhmkrj@gov.in Contact संपर्क : -9090728640- GSTIN जीएसटीआईएन : - Address पता : OFFICE OF THE CDM & PHO KEONJHAR, KENDUJHAR, ODISHA-758001, India	Unbranded 100 PP Pouches	-	43,500	07-Jan-2024	22-Jan-2024

Product Specification for Unbranded 100 PP Pouches

Specification विवरण	Sub-Spec उप-विवरण	Value मूल्य
Material	Pouch Material	PP
Generic	Pouch Types	Gusset
	Water Resistance	Yes
	Dividers	No
	Number Of Sections	1
	Closure Type	Zip
	Color	Transparent
	Weight Carrying Capacity (grams)	101-250
	Weight of pouch (grams)	250 gram
	Pattern/Finish	Plain
	Recyclable	No
	Carry Handle	No
	Protection From Germs & Bacteria, Dust	No
	Pack of	100
	Additional Requirement	NA
Size & Dimension	Length (Inches)	9.00-11.99
	Height (Inches)	12.00-17.99
	Thickness (Micron)	101-110
Certifications and Test Reports	Availability of type test report from Govt Lab/ NABL/ ILAC to prove confirmity to the specification	No
	Test report number and date - Must declare	NA
	Name and address of Lab - Must declare	NA
	Agreed to furnish all the test reports and certificates to buyer on demand	NA

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।