

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754706544

अनुबंध तिथि | Generated Date : 01-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Government	पद Designation :	ADE
मंत्रालय Ministry :	Ministry of Information and Broadcasting	संपर्क नंबर Contact No. :	674-2301394
विभाग Department :	Ministry of Information and Broadcasting	ईमेल आईडी Email ID :	rajatkumarrath@prasarbharati.gov.in
संगठन का नाम Organisation Name :	Prasar Bharati Broadcasting Corporation of India	जीएसटीआईएन GSTIN :	21AAAP0288R2ZQ
कार्यालय क्षेत्र Office Zone:	Doordarshan Kendra Bhubaneswar	पता Address :	Doordarshan Kendra P.O. Sainik School Bhubaneswar, KHORDA, ODISHA-751005, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	ADG(P)	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	ADG(P)	पद Designation :	ADE
Designation of Financial Approval :		ईमेल आईडी Email ID :	rajatkumarrath@prasarbharati.gov.in
		जीएसटीआईएन GSTIN :	21AAAP0288R2ZQ
		पता Address:	Doordarshan Kendra P.O. Sainik School Bhubaneswar, KHORDA, ODISHA-751005, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	8Z8W220006563539
कंपनी का नाम Company Name :	ORISSAN HANDLOOM & HANDICRAFTS (OPC) PRIVATE LIMITED
संपर्क नंबर Contact No. :	09777630787
ईमेल आईडी Email ID :	ori_crafts@rediffmail.com
पता Address :	001 AKASHDEEP APARTMENT VIVEKANANDA MARG, BHUBANESWAR, Khurda (khordha), ODISHA-751002, -
एमएसएई पंजीकरण संख्या MSME Registration number :	UDYAM-OD-19-0051223
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	21AADCO3919L1ZG

*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 : KUMAR 150 ml Paper Adhesive/Liquid Gum ब्रांड Brand : KUMAR 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 चतुर्भूति Category Name & Quadrant : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) मॉडल Model: KUMAR 150 ML PASTE एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	38	NA	760
कुल ऑर्डर मूल्य Total Order Value (in INR)						760

परेष्ठी विवरण | Consignee Detail

क्र.सं. S.No	परेष्ठी 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 : ADE ईमेल आईडी Email ID : rajatkumarrath@prasarbharati.gov.in संपर्क Contact : 674-2301394 जीएसटीआईएन GSTIN : 21AAAP0288R2ZQ	KUMAR 150 ml Paper Adhesive/Liquid Gum	-	20	01-Feb-2024	16-Feb-2024

Product Specification for KUMAR 150 ml Paper Adhesive/Liquid Gum

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Technical specification of 'PAPER ADHESIVE, LIQUID GUM AND OFFICE PASTE TYPE'	BIS specification no. IS 2257:1989 (Reaffirmed 2020 and with latest amendment)
	Specification has been seen and understood	Yes
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	N.A
	Any additional requirement	N.A
MATERIAL	Type of material	Type - B
PACKING	Material shall be packed in	Plastics container
	Packing size	150 ml
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	NA
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	NA

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 प्रिंटे 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.