

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746742270

अनुबंध तिथि | Generated Date : 22-Apr-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Home Department Odisha
संगठन का नाम | Organisation Name : Odisha Police
कार्यालय क्षेत्र | Office Zone : SOG Chandaka Bhubaneswar

खरीदार विवरण | Buyer Details

पद | Designation : Deputy Commandant
संपर्क नंबर | Contact No. : 674-2466009-
ईमेल आईडी | Email ID : dycomdt-sog@gov.in
जीएसटीआईएन | GSTIN : 21BBNC01084G1DF
पता | Address : SOG, Complex, Chandaka, KHORDA, ODISHA-751005, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: asst commandant
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : DDO

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Assistant Commandant
ईमेल आईडी | Email ID : astcomdt-sog@gov.in
जीएसटीआईएन | GSTIN : 21BBNC01084G1DF
पता | Address : SOG, Complex, Chandaka, Khurda (khordha), ODISHA-751005, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : EWGP220005446281
कंपनी का नाम | Company Name : APROOVA ENTERPRISES
संपर्क नंबर | Contact No. : 08249753713
ईमेल आईडी | Email ID : enterprisesapoorva2022@gmail.com
पता | Address : PLOT NO-351,BIJIPUR,TAMANDO,BIJIPUR, Khurda (khordha), ODISHA-752054, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 21AVWPS1618R2ZQ (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 : Unbranded THINNER FOR CELLULOSE NITRATE BASED PAINTS AND LACQUERS, As per IS:5667.1970 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 चतुर्थांश Category Name & Quadrant : THINNER FOR CELLULOSE NITRATE BASED PAINTS AND LACQUERS (Q3) मॉडल Model: H1(A) 8010-000129#1 Thinner-1L एचएसएन कोड HSN Code: HSN not specified by seller	20	liter	220	NA	4,400
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,400

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 : Subedar ईमेल आईडी Email ID : subedar-sog@gov.in संपर्क Contact : 0674-2466009- जीएसटीआईएन GSTIN : 21BBNC01084G1DF पता Address : SOG, Complex, Chandaka,	Unbranded THINNER FOR CELLULOSE NITRATE BASED PAINTS AND LACQUERS, As per	-	20	22-Apr-2024	07-May-2024

KHORDA, ODISHA-751005, India		IS:5667.1970				
Product Specification for Unbranded THINNER FOR CELLULOSE NITRATE BASED PAINTS AND LACQUERS, As per IS:5667.1970						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
Technical Parameters		Requirements for Thinner		As per Table 1 mentioned in IS:5667.1970		
		Conformity to Indian Standard		IS:5667.1970		
Packaging, Marking and Shelf Details		Packaging Type		Tin (As per IS:1406-1963)		
		Shelf Life		24 month		
		Marking		1. Name of the Material 2. Manufacturer Name and Trade Mark, if any 3. Volume of Material 4. Month and Year of Manufacture		
Certification and Test Report Details		Is ISO Certified		No		
		Test Report Number and Date		na		
		Copies of reports and certifications to be furnished to buyer on demand at time of supplies		NA		
		Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification		No		
		Name and address of the Lab where Test conducted		na		
		Certification Mark on Container		ISI		
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.						