

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718961845

अनुबंध तिथि | Generated Date : 25-Apr-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	Central Government	पद   Designation :	MANIK DAS
मंत्रालय   Ministry :	Ministry of Information and Broadcasting	संपर्क नंबर   Contact No. :	0381-2323692-
विभाग   Department :	Ministry of Information and Broadcasting	ईमेल आईडी   Email ID :	santhanudas@prasarbharati.gov.in
संगठन का नाम   Organisation Name :	All India Radio	जीएसटीआईएन   GSTIN :	16AAAJP0288R2ZH
कार्यालय क्षेत्र   Office Zone:	AIR AGARTALA	पता   Address :	ALL INDIA RADIO NORTH GATE, AGARTALA,TRIPURA, WEST TRIPURA, TRIPURA-799001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	DDO	भुगतान का तरीका	Offline
Designation of Administrative Approval:	DDO	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद   Designation :	Administrative Officer
Designation of Financial Approval :		ईमेल आईडी   Email ID :	nirodesinha@prasarbharati.gov.in
		जीएसटीआईएन   GSTIN :	16AAAJP0288R2ZH
		पता   Address:	ALL INDIA RADIO NORTH GATE, AGARTALA, West Tripura, TRIPURA-799001, India

विक्रेता विवरण   Seller Details	
जीम विक्रेता आईडी   GeM Seller ID :	3297200001200660
कंपनी का नाम   Company Name :	M S collection
संपर्क नंबर   Contact No. :	07990494245
ईमेल आईडी   Email ID :	tinu973@gmail.com
पता   Address :	FLAT NO. 603,MIG BLOCK NO 2 REGAL NEST,Awadhpuri,HUZUR, BHOPAL, Bhopal, MADHYA PRADESH-462022, -
एमएसएम पंजीकरण संख्या   MSME Registration number :	UDYAM-MP-22-0000397
एमएसई सामाजिक श्रेणी   MSE Social Category :	SC
एमएसई लिंग श्रेणी   MSE Gender :	Female
जीएसटीआईएन   GSTIN:	23ATPPA6373A1Z1 (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 : Camlin 20 ml Paper Adhesive/Liquid Gum ब्रांड   Brand : Camlin 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: Camlin White Glue -25 Gms एचएसएन कोड   HSN Code: HSN not specified by seller	25	pieces	10	NA	250
कुल ऑर्डर मूल्य   Total Order Value (in INR)						250

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 : MANIK DAS ईमेल आईडी   Email ID : santhanudas@prasarbharati.gov.in संपर्क   Contact : 0381-2323692- जीएसटीआईएन   GSTIN : 16AAAJP0288R2ZH	Camlin 20 ml Paper Adhesive/Liquid Gum	-	25	25-Apr-2024	10-May-2024

### Product Specification for Camlin 20 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	20 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	0
	Name and Address of the Lab	0
	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।

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