

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756505153

अनुबंध तिथि | Generated Date : 27-May-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : Home Department Odisha  
संगठन का नाम | Organisation Name : ADDL DG OF POLICE SAP ODISHA BHUBANESWAR  
कार्यालय क्षेत्र | Office Zone: OSAP 1st Bn Dhenkanal

## खरीदार विवरण | Buyer Details

पद | Designation : INSPECTOR ARMED  
संपर्क नंबर | Contact No. : 910-2226291-  
ईमेल आईडी | Email ID : buyer1.adpsob.or@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : O.S.A.P 1st Bn., Sarakhia, Dhenkanal, DHENKANAL, ODISHA-759001, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: I/C Commandant  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Asst. Commandant

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : Assistant Commandant  
ईमेल आईडी | Email ID : pay1.adpsob.or@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : O.S.A.P 1st Bn., Sarakhia, Dhenkanal, Dhenkanal, ODISHA-759001, India

## विक्रेता विवरण | Seller Details

जीम विक्रेता आईडी | GeM Seller ID : 9F5A200001405581  
कंपनी का नाम | Company Name : LENKA BOOK STORE  
संपर्क नंबर | Contact No. : 09438006372  
ईमेल आईडी | Email ID : lenkabookstore@gmail.com  
पता | Address : LENKA BHAWAN, GANESH BAZAR, KACHERI ROAD, GANESH BAZAR, DHENKANAL, Dhenkanal, ODISHA-759001, -  
एम्प्रेसएर्ड पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 21ABXPL7394N1ZP (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 : This seller supply the good quality of products

## 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 : camel 700 ml Paper Adhesive/Liquid Gum ब्रांड   Brand : camel 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 चतुर्धारा   Category Name & Quadrant : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) मॉडल   Model: GUM एचएसएन कोड   HSN Code: HSN not specified by seller	3	pieces	80	NA	240
कुल ऑर्डर मूल्य   Total Order Value (in INR)						240

## 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 : INSPECTOR ARMED ईमेल आईडी   Email ID : bsubosap1stbn.odpol@gov.in संपर्क   Contact : 06762-226291- जीएसटीआईएन   GSTIN : - पता   Address : O.S.A.P 1st Bn., Sarakhia, Dhenkanal, DHENKANAL, ODISHA-759001, India	camel 700 ml Paper Adhesive/Liquid Gum	-	3	27-May-2024	11-Jun-2024

## Product Specification for camel 700 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	700 ml
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	NOT APPLICABLE
	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	NOT APPLICABLE
	Name and Address of the Lab	NOT APPLICABLE
	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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