

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756319338

अनुबंध तिथि | Generated Date : 25-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : ATISH
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : -
विभाग Department : Women and Child Development Department	ईमेल आईडी Email ID : dpowcd.sat-mah@gov.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone : SATARA	पता Address : NEW ADMINISTRATIVE BUILDING 2 ND FLOOR, NEAR ST STAND SATARA, SATARA, MAHARASHTRA-415002, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : District Women And Child Officer	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Dao	पद Designation : Assistant Account Officer
	ईमेल आईडी Email ID : kirti.jadhav@gov.in
	जीएसटीआईएन GSTIN : -
	पता Address : NEW ADMINISTRATIVE BUILDING 2 ND FLOOR, NEAR ST STAND SATARA, Satara, MAHARASHTRA-415002, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 66A9180000116623
कंपनी का नाम Company Name : SOFTWAVE SYSTEMS
संपर्क नंबर Contact No. : 09422400858
ईमेल आईडी Email ID : abhijitdivekar14@gmail.com
पता Address : Akshay Appt,Yadogopal Peth,SATARA,satara, Satara, MAHARASHTRA-415002, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-30-0057886
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Female
जीएसटीआईएन GSTIN: 27AERPD5406J1ZC

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

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 12 ml Fluid Correction Pen 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 : Fluid Correction Pen (V2) (Q4) मॉडल Model: Correction pen एचएसएन कोड HSN Code: HSN not specified by seller	16	pieces	30	NA	480
कुल ऑर्डर मूल्य Total Order Value (in INR)						480

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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
	पद Designation : ATISH ईमेल आईडी Email ID : dpowcd.sat-mah@gov.in संपर्क Contact : -					

1	जीएसटीआईएन GSTIN : - पता Address : NEW ADMINISTRATIVE BUILDING 2 ND FLOOR, NEAR ST STAND SATARA, SATARA, MAHARASHTRA-415002, India	Unbranded 12 ml Fluid Correction Pen	-	16	25-Mar-2024	09-Apr-2024
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Product Specification for Unbranded 12 ml Fluid Correction Pen

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Usage	For concealing typed errors by using correction fluid
	Specification	Shake'n Squeeze
	Pens with pocket clip on the cap	Yes
	Pen shall have soft Squeeze Barrel	Yes
	Pen color	White
	Pen contains correction fluid	12 ml
	Pen body material	Plastic
	Type of pen tip	Metal pen tip
	Line/pen tip size	0.6 mm
	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
CORRECTION FLUID	Technical specification of 'correction fluid'	BIS specification no. IS 11992 : 1986 (with latest amendment)
	Type of correction fluid	Type 2 - Water based
	Colour of correction fluid	White
PACKING AND MARKING	Each pen packed in	As per Buyer's Requirement (to be indicated during bid creation)
	Total quantity of pen shall be packed in	As per Buyer's Requirement (to be indicated during bid creation)
TESTING AND CERTIFICATION	'Correction fluid' is BIS marked	No
	CM/L number	NA
	Availability of Test Report of 'Correction fluid' from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove the conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test report of 'Correction fluid' to be furnished to the buyer on demand, if claimed to be available	N.A

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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.

