

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713906395

अनुबंध तिथि | Generated Date : 09-Apr-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	State Government	पद   Designation :	Store Superintendent			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	0413-2242621-			
विभाग   Department :	Women and Child Development Department Puducherry	ईमेल आईडी   Email ID :	storesupdt-wcd.py@gov.in			
संगठन का नाम   Organisation Name :	Puducherry Women's Commission	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone :	HEAD OFFICE	पता   Address :	PHB Building Opp to LIC office New Saram, PONDICHERRY, PUDUCHERRY-605013, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Director	भुगतान का तरीका   Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director	पद   Designation :	DRAWING AND DISBURSING OFFICER			
		ईमेल आईडी   Email ID :	ddo2056.pon@nic.in			
		जीएसटीआईएन   GSTIN :	N			
		पता   Address:	PHB Building Opp to LIC office New Saram, PONDICHERRY SOUTH, PUDUCHERRY-605013, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	8922190000741178					
कंपनी का नाम   Company Name :	KUMBAM SERVICES					
संपर्क नंबर   Contact No. :	09791564078					
ईमेल आईडी   Email ID :	radha111968@gmail.com					
पता   Address :	11,roja street,near kanagan lake,marutham nagar, Thilasupe, PUDUCHERRY, PONDICHERRY-605009, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-PY-03-0021880					
एमएसई सामाजिक श्रेणी   MSE Social Category :	OBC					
एमएसई लिंग श्रेणी   MSE Gender :	Female					
जीएसटीआईएन   GSTIN:	34ALOPR4357C1ZY (R)					
*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						
<b>उत्पाद विवरण   Product Details</b>						
#	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 150 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 चतुर्थांश   Category Name & Quadrant : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) मॉडल   Model: CAMEL 150 ML Paper Adhesive/Liquid Gum ( NA) एचएसएन कोड   HSN Code: HSN not specified by seller	10	pieces	35	NA	350
कुल ऑर्डर मूल्य   Total Order Value (in INR)						350
<b>परोक्षी विवरण   Consignee Detail</b>						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनों के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation : Store Superintendent ईमेल आईडी   Email ID : storesupdt-wcd.py@gov.in संपर्क   Contact : 0413-2242621- जीएसटीआईएन   GSTIN : -	Camlin 150 ml Paper Adhesive/Liquid Gum	-	10	09-Apr-2024	24-Apr-2024

पता | Address : PHB Building Opp to LIC office New Saram,  
PONDICHERRY, PUDUCHERRY-605013, India

### Product Specification for Camlin 150 ml Paper Adhesive/Liquid Gum

विनिर्देश   Specification	उप-विनिर्देश   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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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