

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687712038931

Generated Date | अनुबंध तिथि: 08-Jan-2024

| Organisation Details   संगठन विवरण                                    | Buyer Details   खरीदार विवरण   |
|---|--|
| Type   प्ररूप: Central Government                                     | Designation   पद: Admin Clerk  |
| Ministry   मंत्रालय: Ministry of Women and Child Development          | Contact No.   संपर्क नंबर: -   |
| Department   विभाग: NA  | Email ID   ईमेल आईडी: mridul.b@gov.in  |
| Organisation Name   संगठन का नाम: National Commission for Women (NCW) | GSTIN   जीएसटीआईएन: N  |
| Office Zone   कार्यालय क्षेत्र: Delhi                                 | Address   पता: Plot No. 21, Jasola Institutional Area, SOUTH EAST DELHI, DELHI-110025, India |

| Financial Approval Detail   वित्तीय स्वीकृति विवरण                                   | Paying Authority Details   भुगतान प्राधिकरण विवरण                                     |
|--|---|
| IFD Concurrence   आईएफडी सहमति: No   | Role: PAO   |
| Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: Joint Secretary | Payment Mode   भुगतान का तरीका: Offline   |
| Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: Joint Secretary        | Designation   पद: Pay and Account Officer   |
|  | Email ID   ईमेल आईडी: pao-nw@nic.in   |
|  | GSTIN   जीएसटीआईएन: N   |
|  | Address   पता: Plot No. 21, Jasola Institutional Area, NEW DELHI, DELHI-110025, India |

| Seller Details   विक्रेता विवरण   |  |
|---|--|
| GeM Seller ID   जेम विक्रेता आईडी: KZB5230008219181   | Company Name   कंपनी का नाम: MANVI TRADERS                             |
| Contact No.   संपर्क नंबर: 09582789068  | Email ID   ईमेल आईडी: manvitraders2024@gmail.com                       |
| Address   पता: B-527 A., INDRAPRASTH COLONY, EWS, LONI, GHAZIABAD, Ghaziabad, UTTAR PRADESH-201102, - | MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-UP-29-0078549 |
| MSE Social Category   एमएसई सामाजिक श्रेणी: General   | MSE Gender   एमएसई लिंग श्रेणी: Male                                   |
| GSTIN   जीएसटीआईएन: 09CIZPK1576N1Z5   |  |

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

Delivery Instructions | वितरण निर्देश: NA

| #  | Item Description   आइटम विवरण  | Ordered Quantity   आइटम विवरण | Unit   इकाई | Unit Price (INR)   इकाई मूल्य (INR) | Tax Bifurcation (INR)   कर विभाजन (INR) | Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR) में सभी शुल्क और कर सहित |
|--|--|-------------------------------|-------------|-------------------------------------|---|---|
| 1  | <b>Product Name</b>   उत्पाद का नाम: Pravin--Pravin Paper Products Type -I (Pocket Shape) Envelope<br><b>Brand</b>   ब्रांड: Pravin--Pravin Paper Products<br><b>Brand Type</b>   ब्रांड प्रकार: Unregistered Brand<br><b>Catalogue Status</b>   कैटलॉग की स्थिति: OEM verified catalogue<br><b>Selling As</b>   कैसे बेचा जा रहा है: OEM verified Reseller<br><b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश: Correspondence Envelopes (V2) (Q4)<br><b>Model</b>   मॉडल: PRAVIN YELLOW KRAFT ENVELOPE<br><b>HSN Code</b>   एचएसएन कोड: 4817 | 5                             | packet      | 650                                 | NA                                      | 3,250   |
| Total Order Value   कुल ऑर्डर मूल्य (in INR) |  |                               |             |                                     |   | 3,250   |

| Consignee Detail   परेषिती विवरण |  |   |                    |                   |  |  |
|----------------------------------|--|---|--------------------|-------------------|--|--|
| S.No   क्र.सं.                   | Consignee   परेषिती  | Item   वस्तु                                  | Lot No.   लॉट नंबर | Quantity   मात्रा | Delivery Start After   दैनिक के बाद डिलीवरी शुरू करना है | Delivery To Be Completed By   वितरण पूरा कब तक करना है |
| 1                                | Designation   पद: BUYER-CONSIGNEE<br>Email ID   ईमेल आईडी: mridul.b@gov.in<br>Contact   संपर्क: -<br>GSTIN   जीएसटीआईएन: N | Pravin--Pravin Paper Products Type -I (Pocket | -                  | 5                 | 08-Jan-2024  | 23-Jan-2024  |

Address | पता : Plot No. 21, Jasola Institutional Area,  
SOUTH EAST DELHI, DELHI-110025, India

Shape) Envelope

### Product Specification for Pravin--Pravin Paper Products Type -I (Pocket Shape) Envelope

| Specification  <br>विनिर्देश | Sub-Spec   उप-विनिर्देश   | Value   मूल्य  |
|------------------------------|---|--|
| GENERAL<br>REQUIREMENT       | Technical specification of 'CORRESPONDENCE ENVELOPES'   | Not Conforming to IS 13892:1999                                  |
|                              | Type of Envelopes   | Type -I (Pocket Shape)   |
|                              | Window in Envelopes   | Without  |
|                              | Colour of Envelopes paper   | Yellow   |
|                              | Central Seam  | 2 cm   |
|                              | Printing on Envelopes with  | As per Buyer's Requirement (to be indicated during bid creation) |
|                              | Opening of Envelopes  | Top Slide opening  |
|                              | Envelopes required with Lining  | No Lining required   |
|                              | Pre-glued Flap  | With   |
|                              | Bottom Flap   | 2.54 cm  |
|                              | Top Flap  | 3 cm   |
|                              | Side Gate(on three sides)   | N.A  |
|                              | Lamination of Envelopes   | With   |
|                              | 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) | Yes  |
| Any additional requirement   | N.A   |  |
| MATERIAL                     | Material of Envelopes   | Kraft Paper  |
|                              | Cotton Cloth lining material  | N.A  |
|                              | Cotton Net lining material  | N.A  |
|                              | Window material   | N.A  |
|                              | Grammage of Paper (GSM)   | 120  |
| DIMENSION                    | Dimension of Envelopes - As per IS:13892  | N.A  |
|                              | Dimension of Envelopes - Not as per IS Specification  | 250 X 300 (mm)   |
| PACKING AND<br>MARKING       | Packing   | As per Buyer's Requirement (to be indicated during bid creation) |
|                              | Marking on each pack  | N.A  |
|                              | Packing of Envelopes in a Packet  | 100 Envelopes  |
| TESTING AND<br>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   |

**Note | टिप्पणी:** 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.

#### ePBG Detail | ईपीबीजी विवरण

NA

#### Terms and Conditions | नियम और शर्तें

**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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।