

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752513200

अनुबंध तिथि | Generated Date : 06-Feb-2024

| संगठन विवरण   Organisation Details   | खरीदार विवरण   Buyer Details   |
|--|--|
| प्रकार   Type : State Government<br>मंत्रालय   Ministry : -<br>विभाग   Department : Education Department Delhi<br>संगठन का नाम   Organisation Name : Directorate of Education<br>कार्यालय क्षेत्र   Office Zone : Office Of Deputy Director Of Education, District North | पद   Designation : Vice Principal<br>संपर्क नंबर   Contact No. : 011-23626521-<br>ईमेल आईडी   Email ID : buyer284.doe.delhi@gembuyer.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : GGSSS, QURESH NAGAR, NEW DELHI-110006, CENTRAL DELHI, DELHI-110006, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail   | भुगतान प्राधिकरण विवरण   Paying Authority Details  |
|--|--|
| आईएफडी सहमति   IFD Concurrence : No<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: HOS/DDO<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: HOS/DDO | Role: BUYER<br>भुगतान का तरीका   Payment Mode: Offline<br>पद   Designation : Vice Principal<br>ईमेल आईडी   Email ID : buyer284.doe.delhi@gembuyer.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address: GGSSS, QURESH NAGAR, NEW DELHI-110006, NORTH DELHI, DELHI-110006, India |

| विक्रेता विवरण   Seller Details  |
|--|
| जेम विक्रेता आईडी   GeM Seller ID : 9A97190001033166<br>कंपनी का नाम   Company Name : MITANSH TRADERS<br>संपर्क नंबर   Contact No. : 09711646406<br>ईमेल आईडी   Email ID : mitansh21traders@gmail.com<br>पता   Address : GROUND FLOOR, KH NO-79/10/1, ANAND VIHAR COLONY, POOTH KHURD, POOTH KHURD, North West delhi, DELHI-110039, -<br>एमएसएमई पंजीकरण संख्या   MSME Registration number : -<br>जीएसटीआईएन   GSTIN: 07BYOPJ99771ZD |

\*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 : Virgo Sanitary Napkin With wings Tab Large (211 to 240 mm)<br>ब्रांड   Brand : Virgo<br>ब्रांड प्रकार   Brand Type : Registered Brand<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Sanitary Napkins as per IS 5405 (Q3)<br>मॉडल   Model: Asmita Sanitary Napkins<br>एचएसएन कोड   HSN Code: 96190010 | 5,430                         | pieces      | 3                                   | NA                                      | 16,290  |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |   |                               |             |                                     |   | 16,290  |

| 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 |
| 1                                | पद   Designation : CONSIGNEE<br>ईमेल आईडी   Email ID : buyer284.doe.delhi@nic.in<br>संपर्क   Contact : 011-23626521-<br>जीएसटीआईएन   GSTIN : N<br>पता   Address : GGSSS, QURESH NAGAR, NEW DELHI-110006, CENTRAL DELHI, DELHI-110006, India | Virgo Sanitary Napkin With wings Tab Large (211 to 240 mm) | -                  | 5,430             | 06-Feb-2024   | 21-Feb-2024  |

**Product Specification for Virgo Sanitary Napkin With wings Tab Large (211 to 240 mm)**

| विनिर्देश   Specification | उप-विनिर्देश   Sub-Spec  | मूल्य   Value   |
|---------------------------|--|---|
| GENERAL FEATURES          | Product Description  | Sanitary Napkin   |
|                           | Purpose  | For menstrual hygiene for women to absorb blood and other fluids during menstrual periods             |
|                           | Usage  | Disposable (Non-reusable)   |
| STANDARD                  | Conformity to Specifications   | IS 5405 (Latest Revision)   |
|                           | ISI Marked Product   | No  |
|                           | Bis license number (CM/L number ) if product is ISI marked   | NA  |
| MATERIAL                  | Material of Cover/Top sheet  | Any Material with Sufficient Porosity to permit the assembled pad to meet the absorbency requirements |
|                           | Material of Absorbent Core   | Any absorbent and super absorbent material  |
|                           | Biodegradable, Compostable or oxy-degradable product when tested as per IS/ISO 17088                                 | No  |
| DIMENSIONS                | Type   | Thin Napkin   |
|                           | Wings  | With wings  |
|                           | Tab  | Tab   |
|                           | Size {Pad length in mm (Absorbent core only)}  | Large (211 to 240 mm)   |
|                           | Pad width in mm (Absorbent core only)  | ≥ 55 mm   |
| PACKING AND MARKING       | Packing (Number of Pads in a primary pack)   | 6   |
|                           | Packing Material   | Polyethylene  |
|                           | Packing and marking shall be as per the provision of the IS 5405 (Latest Revision)                                   | Yes   |
| CERTIFICATIONS & REPORTS  | Manufacturer facility certifications   | ISO:9001  |
|                           | Availability of Certificate of Analysis/Test Report for the product  | Yes   |
|                           | Submission of all necessary certifications, licenses and test reports to the buyer as per "buyer requirement"        | Yes   |
| ADDITIONAL REQUIREMENT    | Additional Requirement   | NA  |
| ADVANCE SAMPLE            | Agree to provide advance sample of the product for buyer's approval before commencement of supply in case of bidding | No  |

**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।

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