अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687764214817 अनुबंध तिथि | Generated Date: 18-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : Education Department Delhi संगठन का नाम|Organisation Name : Directorate of Education कार्यालय क्षेत्र|Office Zone: **Dde District South East**

संपर्क नंबर|Contact No. : 011-26266170-ईमेल आईडी|Email ID : buyer42.edu.delhi@gembuyer.in जीएसटीआईएन|GSTIN :

SARVODAYA (Co-Ed) VIDYALAYA, MASJID MOTH, NEW DELHI

पता|Address : 110048,

खरीदार विवरण|Buyer Details

पद|Designation :

Role:

SOUTH DELHI, DELHI-110048, India

VICE PRINCIPAL

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम| HOS

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण|Paying Authority Details BUYER

भुगतान का तरीका| Offline Payment Mode: पद|Designation: VICE PRINCIPAL

ईमेल आईडी|Email ID: buyer42.edu.delhi@gembuyer.in

जीएसटीआईएन|GSTIN :

SARVODAYA (Co-Ed) VIDYALAYA , MASJID MOTH , NEW DELHI

पता|Address: 110048.

SOUTH-EAST, DELHI-110048, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 3C8A200001248577 कंपनी का नाम|Company Name : Smarth Corporation संपर्क नंबर|Contact No. : 09812659029

ईमेल आईडी|Email ID : smarthcorpration@gmail.com

193. GROUND FLOOR, FRONT SIDE, ADHIKARI MOHALLA, MAIDANGARHI, MAIDANGARHI, NEW DELHI-110068, पता| Address :

DDO

South, DELHI-110068, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 07AECFS0582F1Z5

*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: Go Girl Sanitary Napkin With wings Tab Extra Large (241 to 280 mm) ब्रांड Brand: Go Girl 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 चतुर्थाश Category Name & Quadrant: Sanitary Napkins as per IS 5405 (Q3) मॉडल Model: IS/UNB/Napkin/003 एचएसएन कोड HSN Code: HSN not specified by seller	3,530	pieces	3	NA	10,590
कुल	ऑर्डर मूल्य Total Order Value (in INR)					10,590

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
	पद Designation : CONSIGNEE ईमेल आईडी Email ID : con39.edu.delhi@gembuyer.in					
	संपर्क Contact:-	Go Girl Sanitary Napkin				
1	जीएसटीआईएन GSTIN:N	With wings Tab Extra	-	3,530	18-Mar-2024	02-Apr-2024

पता Address : SARVODAYA (Co-Ed) VIDYALAYA , MASJID MOTH , NEW	Large (241 to 280 mm)	-		
DELHI 110048,				
SOUTH DELHI, DELHI-110048, India				

Product Specification for Go Girl Sanitary Napkin With wings Tab Extra Large (241 to 280 mm)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Product Description	Sanitary Napkin
GENERAL FEATURES	Purpose	For menstrual hygiene for women to absorb blood and other fluids during menstrual periods
	Usage	Disposable (Non-reusable)
	Conformity to Specifications	IS 5405 (Latest Revision)
STANDARD	ISI Marked Product	No
	Bis license number (CM/L number) if product is ISI marked	NA
	Material of Cover/Top sheet	Any Material with Sufficient Posrosity to permit the assembled pad to meet the absorbency requirements
MATERIAL	Material of Absorbent Core	Cellulose pulp
	Biodegradable, Compostable or oxy-degradable product when tested as per IS/ISO 17088	No
	Туре	Thick Napkin
	Wings	With wings
DIMENSIONS	Tab	Tab
	Size {Pad length in mm (Absorbent core only)}	Extra Large (241 to 280 mm)
	Pad width in mm (Absorbent core only)	≥ 55 mm
	Packing (Number of Pads in a primary pack)	6
PACKING AND	Packing Material	Polypropylene
MARKING	Packing and marking shall be as per the provision of the IS 5405 (Latest Revision)	Yes
	Manufacturer facility certifications	ISO:9001
CERTIFICATIONS &	Availability of Certificate of Analysis/Test Report for the product	Yes
REPORTS	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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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