

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702393791

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	VICE PRINCIPAL
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	011-25251044-
विभाग Department :	Education Department Delhi	ईमेल आईडी Email ID :	buyer377.doe.delhi@gembuyer.in
संगठन का नाम Organisation Name :	Directorate of Education	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	District West B	पता Address :	GOVT COED SR SEC SCHOOL A-6, PASCHIM VIHAR, WEST DELHI, DELHI-110063, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	HOS	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	DDO	पद Designation :	VICE PRINCIPAL
Designation of Financial Approval :		ईमेल आईडी Email ID :	buyer377.doe.delhi@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	GOVT COED SR SEC SCHOOL A-6, PASCHIM VIHAR, WEST DELHI, DELHI-110063, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	0DC7180000099636
कंपनी का नाम Company Name :	GK TRADING CO
संपर्क नंबर Contact No. :	09811375695
ईमेल आईडी Email ID :	gaurav2667@gmail.com
पता Address :	I5,72, sector-16, Rohini,north west delhi, North west delhi, Delhi-110085, -
एमएसएई पंजीकरण संख्या MSME Registration number :	UDYAM-DL-06-0071982
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	07AGFPK3496H1Z6

*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 : Unbranded Sanitary Napkin With wings Tab Regular (≤ 210mm) 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 चतुर्भूति Category Name & Quadrant : Sanitary Napkins as per IS 5405 (Q3) मॉडल Model: unbranded SANITARY PADS एचएसएन कोड HSN Code: HSN not specified by seller	3,510	pieces	3	NA	10,530
कुल ऑर्डर मूल्य Total Order Value (in INR)						10,530

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
1	पद Designation : CONSIGNEE ईमेल आईडी Email ID : con368.doe.delhi@gembuyer.in संपर्क Contact : 011-25251044- जीएसटीआईएन GSTIN : N	Unbranded Sanitary Napkin With wings Tab	-	3,510	19-Mar-2024	03-Apr-2024

Product Specification for Unbranded Sanitary Napkin With wings Tab Regular (≤ 210mm)

विवरण Specification	उप-विवरण 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	Cotton
	Material of Absorbent Core	Cotton
	Biodegradable, Compostable or oxy-degradable product when tested as per IS/ISO 17088	Yes
DIMENSIONS	Type	Thin Napkin
	Wings	With wings
	Tab	Tab
	Size {Pad length in mm (Absorbent core only)}	Regular (≤ 210mm)
	Pad width in mm (Absorbent core only)	≥ 55 mm
PACKING AND MARKING	Packing (Number of Pads in a primary pack)	6
	Packing Material	Carton Board
	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.