

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752558636

अनुबंध तिथि | Generated Date : 10-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Education विभाग Department : Department of School Education and Literacy संगठन का नाम Organisation Name : KENDRIYA VIDYALAYA SANGATHAN कार्यालय क्षेत्र Office Zone : KV No4 BLW Campus Varanasi	पद Designation : SSA संपर्क नंबर Contact No. : 0542-2270077- ईमेल आईडी Email ID : buyer-1853@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : BLW CAMPUS, VARANASI, VARANASI, UTTAR PRADESH-221004, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : PRINCIPAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PRINCIPAL	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : SSA ईमेल आईडी Email ID : buyer-1853@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address: BLW CAMPUS, VARANASI, Varanasi, UTTAR PRADESH-221004, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 7C7E230010106603 कंपनी का नाम Company Name : DVC Services संपर्क नंबर Contact No. : 07505486411 ईमेल आईडी Email ID : dvcservices05@gmail.com पता Address : DEEPAK KUMAR PAC GATE NEAR HARKUT FURNITURE RAMGHAT ROAD ALIRAGH, OPP PAC GATE, RAMGHAT ROAD, aligarh, Aligarh, UTTAR PRADESH-202001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-29-0092149 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09BZXPk9564Q2ZR (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

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-less Large (211 to 240 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 चतुर्थांश Category Name & Quadrant : Sanitary Napkins as per IS 5405 (Q3) मॉडल Model: SANITARY NAPKINS GOGIRL/010 एचएसएन कोड HSN Code: HSN not specified by seller	1,000	pieces	3.1	NA	3,100
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,100

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 : SSA ईमेल आईडी Email ID : buyer-1853@kvs.gov.in संपर्क Contact : 0542-2270077- जीएसटीआईएन GSTIN : -	Go Girl Sanitary Napkin With wings Tab-less	-	1,000	10-Apr-2024	25-Apr-2024

Product Specification for Go Girl Sanitary Napkin With wings Tab-less 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 Posrosity 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	Yes
DIMENSIONS	Type	Thin Napkin
	Wings	With wings
	Tab	Tab-less
	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)	20
	Packing Material	Biodegradable/Compostable packing material
	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.

