

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750130708

अनुबंध तिथि | Generated Date : 19-Apr-2024

| संगठन विवरण   Organisation Details   | खरीदार विवरण   Buyer Details   |
|--|--|
| प्ररूप   Type : Central Autonomous<br>मंत्रालय   Ministry : Ministry of AYUSH<br>विभाग   Department : NA<br>संगठन का नाम   Organisation Name : Morarji Desai National Institute of Yoga (MDNIY)<br>कार्यालय क्षेत्र   Office Zone : 68, Ashoka Road, Near Gole Dak Khana, New Delhi 110001 | पद   Designation : CDO<br>संपर्क नंबर   Contact No. : 011-23730417-105<br>ईमेल आईडी   Email ID : muditsharma.ao@gov.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : Morarji Desai National Institute of Yoga 68, Ashoka Road, NEW DELHI, DELHI-110001, 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 : director<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : director | Role: PAO<br>भुगतान का तरीका   Payment Mode: Offline<br>पद   Designation : Shri Anshuman Kumar Jha<br>ईमेल आईडी   Email ID : acoffmdniy-ayush@nic.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : Morarji Desai National Institute of Yoga 68, Ashoka Road, CENTRAL DELHI, DELHI-110001, India |

| विक्रेता विवरण   Seller Details  |
|--|
| जेम विक्रेता आईडी   GeM Seller ID : 6482190000917481<br>कंपनी का नाम   Company Name : M G ENTERPRISES<br>संपर्क नंबर   Contact No. : 09711193004<br>ईमेल आईडी   Email ID : mgenter123456@gmail.com<br>पता   Address : 245/24, STREET NO.5, GROUND FLOOR, SCHOOL BLOCK, MANDAWALI FAZAL PUR, EAST DELHI, East Delhi, DELHI-110092, -<br>एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-02-0002521<br>एमएसई सामाजिक श्रेणी   MSE Social Category : General<br>एमएसई लिंग श्रेणी   MSE Gender : Male<br>जीएसटीआईएन   GSTIN : 07ABLFM4738M1ZN (B), (R) |

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

वितरण निर्देश | Delivery Instructions : NA

| #  | 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 : Feber-castel 8 ml Fluid Correction Pen<br>ब्रांड   Brand : Feber-castel<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 : Fluid Correction Pen (V2) (Q4)<br>मॉडल   Model : FABER-CASTELL<br>एचएसएन कोड   HSN Code : HSN not specified by seller | 200                           | pieces      | 20.99                               | NA                                      | 4,198   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |  |                               |             |                                     |   | 4,198   |

| क्र.सं.   S.No | परोक्षिती   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 : CDO<br>ईमेल आईडी   Email ID : muditsharma.ao@gov.in<br>संपर्क   Contact : 011-23730417-105<br>जीएसटीआईएन   GSTIN : - | Feber-castel 8 ml Fluid Correction Pen | -                  | 200               | 19-Apr-2024   | 04-May-2024  |

### Product Specification for Feber-castel 8 ml Fluid Correction Pen

| विनिर्देश   Specification | उप-विनिर्देश   Sub-Spec   | मूल्य   Value  |
|---------------------------|---|--|
| GENERAL REQUIREMENT       | Usage   | For concealing typed errors by using correction fluid            |
|                           | Specification   | Shake'n Squeeze  |
|                           | Pens with pocket clip on the cap  | Yes  |
|                           | Pen shall have soft Squeeze Barrel  | Yes  |
|                           | Pen color   | White  |
|                           | Pen contains correction fluid   | 8 ml   |
|                           | Pen body material   | Plastic  |
|                           | Type of pen tip   | Metal pen tip  |
|                           | Line/pen tip size   | 0.7 mm   |
|                           | 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  |
| CORRECTION FLUID          | Technical specification of 'correction fluid'   | BIS specification no. IS 11992 : 1986 (with latest amendment)    |
|                           | Type of correction fluid  | Type 2 – Water based   |
|                           | Colour of correction fluid  | White  |
| PACKING AND MARKING       | Each pen packed in  | Poly pouch   |
|                           | Total quantity of pen shall be packed in  | As per Buyer's Requirement (to be indicated during bid creation) |
| TESTING AND CERTIFICATION | 'Correction fluid' is BIS marked  | No   |
|                           | CM/L number   | NA   |
|                           | Availability of Test Report of 'Correction fluid' from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove the conformity of products to the specification  | No   |
|                           | Test Report Number and Date   | NA   |
|                           | Name and Address of the Lab   | NA   |
|                           | Test report of 'Correction fluid' to be furnished to the buyer on demand, if claimed to be available  | N.A  |

**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.