

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757294938

अनुबंध तिथि | Generated Date : 30-Apr-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Social Welfare Department, Andaman & Nicobar संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone : Directorate of Social Welfare	पद   Designation : Mukhya Savika संपर्क नंबर   Contact No. : 03192-266013- ईमेल आईडी   Email ID : sheelakar.1976@and.nic.in जीएसटीआईएन   GSTIN : - पता   Address : Near ICDS, CDPO Office, Ferrargunj, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744206, 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 : Assistant Director (Admn) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Assistant Director (Admn)	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : Mukhya Savika ईमेल आईडी   Email ID : sheelakar.1976@and.nic.in जीएसटीआईएन   GSTIN : - पता   Address : Near ICDS, CDPO Office, Ferrargunj, South Andaman, ANDAMAN & NICOBAR-744206, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : UPV4230008146392 कंपनी का नाम   Company Name : SAHELIYA HEALTH & WELLNESS संपर्क नंबर   Contact No. : 09510340895 ईमेल आईडी   Email ID : SAHELIYAHEALTHPROJECT@GMAIL.COM पता   Address : 162,SAHAJ CITY,LATHI BYPASS ROAD,AMRELI, Amreli, GUJARAT-365601, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-02-0008029 एमएसई सामाजिक श्रेणी   MSE Social Category : OBC एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN : NA

\*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 : V CARE Sanitary Napkin With wings Tab Large (211 to 240 mm) ब्रांड   Brand : V CARE 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: V_CARE5541 एचएसएन कोड   HSN Code: HSN not specified by seller	200	pieces	2.9	NA	580
कुल ऑर्डर मूल्य   Total Order Value (in INR)						580

प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   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 : Mukhya Savika ईमेल आईडी   Email ID : sheelakar.1976@and.nic.in संपर्क   Contact : 03192-266013- जीएसटीआईएन   GSTIN : -	V CARE Sanitary Napkin With wings Tab Large	-	200	30-Apr-2024	15-May-2024

**Product Specification for V CARE 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	Yes
MATERIAL	Material of Cover/Top sheet	Cotton
	Material of Absorbent Core	Cellulose pulp
	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)}	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	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	Yes

**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।

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