अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787972115 अनुबंध तिथि | Generated Date : 08-May-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: District South West B

खरीदार विवरण|Buyer Details

पद|Designation: Principal

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: buyer205.doe.delhi@gembuyer.in

जीएसटीआईएन|GSTIN :

G(COED)SSS DWARKA SECTOR 22, NEW DELHI-110075,

पता|Address: SOUTH WEST DELHI, DELHI-110075, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम| 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 : Principal ईमेल आईडी|Email ID : buyer205.doe.delhi@gembuyer.in

जीएसटीआईएन|GSTIN :

G(COED)SSS DWARKA SECTOR 22, NEW DELHI-110075, पता|Address:

SOUTH WEST DELHI, DELHI-110075, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 45EC220006043742 कंपनी का नाम|Company Name : **AONE SALE & SERVICES** संपर्क नंबर|Contact No. : 09599690257

ईमेल आईडी|Email ID : aonesaleandservices@gmail.com

212, GROUND FLOOR, POCKET - K, BAWANA INDUSTRIAL AREA, BAWANA, पता| Address :

North West delhi, DELHI-110039, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-DL-04-0016474

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 07AZEPT8661P1ZD (R)

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

Hos

Ddo

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 No 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 चतुर्णीश Category Name & Quadrant : Sanitary Napkins as per IS 5405 (Q3) मॉडल Model: Sanitary Napkins Unbranded Reguler Size एचएसएन कोड HSN Code: HSN not specified by seller	11,880	pieces	3	NA	35,640
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)					35,640

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 : con67.de.dl@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : N	Unbranded Sanitary Napkin No wings Tab	-	11,880	08-May-2024	23-May-2024

	s : G(COED)SSS DWARKA SECTOR 22, NEW DELHI-110075, Regular (≤ 210mm) ST DELHI, DELHI-110075, India				
Product Specificati	ion for Unbranded Sanitary Napkin No wings Tab Regular (≤ 210m	m)			
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	Yes			
	Bis license number (CM/L number) if product is ISI marked	CM/L-9300115510			
	Material of Cover/Top sheet	Cotton			
MATERIAL	Material of Absorbent Core	Cellulose pulp			
	Biodegradable, Compostable or oxy-degradable product when tested as per IS/ISO 17088	Yes			
	Туре	Thick Napkin			
	Wings	No wings			
DIMENSIONS	Tab	Tab			
	Size {Pad length in mm (Absorbent core only)}	Regular (≤ 210mm)			
	Pad width in mm (Absorbent core only)	≥ 55 mm			
	Packing (Number of Pads in a primary pack)	6			
PACKING AND MARKING	Packing Material	Carton Board			
	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			
I 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			
offered product. At the being sourced from an	Agree to provide advance sample of the product for buyer's approval before	Yes athorized distributor / dealer / channel partner of the f GST Invoice) to prove that the supplied goods are g			
ईपीबीजी विवरण ePE	3G Detail				
NA					

- 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।

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