

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687733178070

अनुबंध तिथि | Generated Date : 27-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4996368](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Medical Health and Family Welfare Department Uttar Pradesh संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: Budaun	पद   Designation : ACMO CMSD STORE BUDAUN संपर्क नंबर   Contact No. : 05832-265067- ईमेल आईडी   Email ID : pay17.mhfwdup.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : CHIEF MEDICAL OFFICER DISTRICT WOMEN HOSPITAL CAMPUS BUDAUN, BUDAUN, UTTAR PRADESH-243601, 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: CMO BUDAUN वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CMO BUDAUN	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : ACMO CMSD STORE BUDAUN ईमेल आईडी   Email ID : pay17.mhfwdup.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: CHIEF MEDICAL OFFICER DISTRICT WOMEN HOSPITAL CAMPUS BUDAUN, BADAUN, UTTAR PRADESH-243601, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : AFE3190000887290 कंपनी का नाम   Company Name : M/S AGARWAL ENTERPRISES संपर्क नंबर   Contact No. : 07905805173 ईमेल आईडी   Email ID : agarprises@gmail.com पता   Address : First Floor Office No.C-1 C-2/2, Kulbhaskar Shopping Complex, Gautam Budh Marg,,Bank of Baroda, Latouche Road, Lucknow, Lucknow, Uttar Pradesh, 226018,Latouche Road, Lucknow,, Lucknow, UTTAR PRADESH-226018, - एमआईआई स्थिति   MII Status : True एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09BOIPA8238P1ZC (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 : .

#	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 : 24care Sanitary Napkin With wings Tab Large (211 to 240 mm) ब्रांड   Brand : 24care ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Sanitary Napkins as per IS 5405 (Q3) मॉडल   Model: 24CARE एचएसएन कोड   HSN Code: HSN not specified by seller	1,604,750	pieces	3.7	NA	5,937,575
कुल ऑर्डर मूल्य   Total Order Value (in INR)						5,937,575

क्र.सं.   S.No	परोक्षी   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	ईमेल आईडी   Email ID : buycon189.mhfdup.up@gembuyer.in संपर्क   Contact : 05832-265068- जीएसटीआईएन   GSTIN : 09LKN06433A1DF पता   Address : CHIEF MEDICAL OFFICER DISTRICT WOMEN HOSPITAL CAMPUS BUDAUN, BUDAUN, UTTAR PRADESH-243601, India	24care Sanitary Napkin With wings Tab Large (211 to 240 mm)	-	1,604,750	27-Jun-2024	12-Jul-2024
---	---	---	---	-----------	-------------	-------------

### Product Specification for 24care 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
	Bis license number (CM/L number ) if product is ISI marked	7200133594
MATERIAL	Material of Cover/Top sheet	Non-woven fabric
	Material of Absorbent Core	Cellulose pulp
	Biodegradable, Compostable or oxy-degradable product when tested as per IS/ISO 17088	Yes
DIMENSIONS	Type	Thick 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

### शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-06-15 15:00:00

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

### 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

#### 2. Buyer Added Bid Specific Terms and Conditions-

##### 2.1 Generic.

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The

purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

#### **2.2 Generic:**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### **2.3 Financial Criteria:**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

#### **2.4 Forms of EMD and PBG:**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DISTRICT HEALTH SOCIETY BUDAUN

payable at

DISTRICT HEALTH SOCIETY BUDAUN

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### **2.5 Forms of EMD and PBG:**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

#### **2.6 Turnover:**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

#### **2.7 Turnover:**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

#### **2.8 Service & Support:**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

#### **2.9 Service & Support:**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

#### **2.10 Service & Support:**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

#### **2.11 Certificates:**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

#### **2.12 Scope of Supply:**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

#### **2.13 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file](#) .

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.