

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687736882402

Generated Date | अनुबंध तिथि: 29-Dec-2023

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण				
Type प्ररूप :	Central Government	Designation पद :	Professor Sevi Murugavel			
Ministry मंत्रालय :	Ministry of Education	Contact No. संपर्क नंबर :	011-27667793-			
Department विभाग :	Department of Higher Education	Email ID ईमेल आईडी :	buycon33.ud.dl@gembuyer.in			
Organisation Name संगठन का नाम :	Delhi University	GSTIN जीएसटीआईएन :	-			
Office Zone कार्यालय क्षेत्र:	University of Delhi	Address पता :	Department of Physics and Astrophysics, University of Delhi, Delhi - 110007, CENTRAL DELHI, DELHI-110007, India			
Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण				
IFD Concurrence आईएफडी सहमति:	No	Role:	PAO			
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम:	PI	Payment Mode भुगतान का तरीका:	Offline			
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	PI	Designation पद :	Section Officer Finance			
		Email ID ईमेल आईडी :	pao11.ud.dl@gembuyer.in			
		GSTIN जीएसटीआईएन :	-			
		Address पता:	Institution of Eminence, Office of the Research Council, University of Delhi, Delhi - 110007, NORTH DELHI, DELHI-110007, India			
Seller Details विक्रेता विवरण						
GeM Seller ID जेम विक्रेता आईडी :	5C8D180000339994					
Company Name कंपनी का नाम :	Delhi University Co-operative Stores Ltd					
Contact No. संपर्क नंबर :	07840828828					
Email ID ईमेल आईडी :	delhiuniversitycooperativestor@gmail.com					
Address पता :	32, CHHATRA MARG, Chhatra Marg, New Delhi, Delhi-110007, -					
MSME Registration number एमएसएमई पंजीकरण संख्या :	-					
GSTIN जीएसटीआईएन:	07AACFD7654B1ZP					
*GST / Tax invoice to be raised in the name of जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer						
Delivery Instructions वितरण निर्देश : NA						
Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR) में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Kangaro 7.1 mm Crown Width and 20 Strips in each box Brand ब्रांड : Kangaro Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Stapler Pin / Staples (V2) (Q4) Model मॉडल: STAPLER PIN HSN Code एचएसएन कोड: HSN not specified by seller	10	box	9.95	NA	99.5
Total Order Value कुल ऑर्डर मूल्य (in INR)						99.5
Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : Professor Sevi Murugavel Email ID ईमेल आईडी : buycon33.ud.dl@gembuyer.in Contact संपर्क : 011-27667793- GSTIN जीएसटीआईएन : - Address पता : Department of Physics and Astrophysics, University of Delhi,	Kangaro 7.1 mm Crown Width and 20 Strips in each box	-	10	29-Dec-2023	13-Jan-2024

Delhi - 110007,
CENTRAL DELHI, DELHI-110007, India

Product Specification for Kangaro 7.1 mm Crown Width and 20 Strips in each box

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
GENERAL REQUIREMENT	Size number	10/4
	Staples per strip (minimum)	100
	Strips per box	20
MATERIAL	Stapler pin/Staples materials	Steel - conforming to IS: 4224 (with latest amendment)
DIMENSION	Width of crown	7.1 mm
FINISH	Coating on Stapler pin/Staples	Tinned coating
PACKING	Staple box shall be packed in	Poly Pouch
	Number of staple box shall be packed in one poly pouch/ cardboard box	20
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	NA

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।