# अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687725776023 अनुबंध तिथि|Generated Date : 20-Mar-2024

#### संगठन विवरण|Organisation Details

प्ररूप|Type : Central Autonomous मंत्रालय|Ministry : Ministry of Education

विभाग|Department : Department of Higher Education संगठन का नाम|Organisation Name : Jawaharlal Nehru University (JNU)

कार्यालय क्षेत्र|Office Zone: South West Delhi

खरीदार विवरण|Buyer Details

पद | Designation : OFFICE INCHARGE

संपर्क नंबर|Contact No. : -

ईमेल आईडी|Email ID: nkbhardwaj.jnu@nic.in

जीएसटीआईएन|GSTIN: N

SCMM, Jawaharlal Nehru University, New Campus, New

पता|Address : Delhi,

SOUTH DELHI, DELHI-110067, India

## वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

 $Designation\ of\ Administrative\ Approval:$ 

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

Chairperson, SCMM

Chairperson, SCMM

### भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका। Payment Mode: Offline

पद | Designation : Deputy Finance Officer ईमेल आईडी | Email ID : anup.kuksal@mail.jnu.ac.in

जीएसटीआईएन|GSTIN: N

Finance Branch, Administration Building, JNU New Campus,

पता|Address: New Delhi,

SOUTH WEST DELHI, DELHI-110067, India

### विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 14E0200001323476 कंपनी का नाम|Company Name : 3D ENTERPRISES संपर्क नंबर|Contact No. : 09311330361

ईमेल आईडी|Email ID : 3denterprises2020@gmail.com

पता| Address : GROUND FLOOR, KH. NO. 354,STREET NO 3, BLK- J,SWAROOP NAGAR, KHADDA COLONY,

भवा| Audress : North West delhi, DELHI-110042, -एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-DL-06-0003407

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Female

जीएसटीआईएन|GSTIN: 07GBXPD8008K1Z2

\*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 Descrip	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)
	उत्पाद का नाम  Product Name : DETTOL Natural/Original 1 7 ब्रांड Brand : DETTOL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified b कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : Bathir मॉडल Model: bathing soap 1 एचएसएन कोड HSN Code: HSN not specified by seller	y OEM 12	pieces	42	NA	504
1	कुल ऑर्डर मृल्य  Total Order Value (in INR)					504

### 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
	पद  Designation : OFFICE INCHARGE ईमेल आईडी Email ID : nkbhardwaj.jnu@nic.in संपर्क Contact : -					

П	1	जीएसटीआईएन GSTIN : N	DETTOL Natural/Original	-	12	20-Mar-2024	04-Apr-2024
		पता Address : SCMM, Jawaharlal Nehru University, New Campus, New	1 75 gram Soap				
		Delhi,					
		SOUTH DELHI, DELHI-110067, India					

## Product Specification for DETTOL Natural/Original 1 75 gram Soap

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard IS 13498:Latest	Yes
	BIS Marking	No
	CML Number	NA
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of Lab (Must declare (Write NA in case of NO against availability of Test Report)	NA
Colour and Fragrance	Fragrance	Natural/Original
Weight	Weight of Soap	75 gram
Packing	Packing Material	Paper
	Number of Soaps in a Pack (Nos)	1
Marking and Labeling	Batch No	143
	Manufacturing Date	2016
	Shelf Life (Months)	6
Features	Skin type	All types of Skin

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 प्रिट 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.