

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711125341

अनुबंध तिथि | Generated Date : 09-Apr-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government मंत्रालय   Ministry : Ministry of Education विभाग   Department : Department of Higher Education संगठन का नाम   Organisation Name : Delhi University कार्यालय क्षेत्र   Office Zone : University College Of Medical Sciences	पद   Designation : Assistant Professor संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buycon6.mhrd.delhi@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : UNIVERSITY COLLEGE OF MEDICAL SCIENCES, DILSHAD GARDEN,, SHAHDARA, DELHI-110095, 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: PRINCIPAL, UCMS वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : JOINT REGISTRAR, UCMS	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Saurabh Gupta ईमेल आईडी   Email ID : pao25.ud.dl@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: UNIVERSITY COLLEGE OF MEDICAL SCIENCES, DILSHAD GARDEN,, NORTH EAST DELHI, DELHI-110095, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : N70S220005311286 कंपनी का नाम   Company Name : QONTRAQ CONSULTING PRIVATE LIMITED संपर्क नंबर   Contact No. : 08512085266 ईमेल आईडी   Email ID : qontraqconsultingpvtltd@gmail.com पता   Address : 253 PRATAP KHAND,VISHWAKARMA NAGAR,JHILMIL COLONY,DELHI, East Delhi, DELHI-110095, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-02-0024011 एमएसई सामाजिक श्रेणी   MSE Social Category : SC एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 07AAACQ7656F1ZA (R)

\*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 : VKS Fibre Glass Volleyball Net Antennae ब्रांड   Brand : VKS 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 : Volleyball Antennae (V2) (Q3) मॉडल   Model: VKS VOLLEYBALL ANTENNAE एचएसएन कोड   HSN Code: HSN not specified by seller	4	pieces	1,118	NA	4,472
कुल ऑर्डर मूल्य   Total Order Value (in INR)						4,472

परोक्षी विवरण   Consignee Detail						
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
	पद   Designation : Assistant Professor ईमेल आईडी   Email ID : buycon6.mhrd.delhi@gembuyer.in संपर्क   Contact : -					

1	जीएसटीआईएन   GSTIN : - पता   Address : UNIVERSITY COLLEGE OF MEDICAL SCIENCES, DILSHAD GARDEN,, SHAHADARA, DELHI-110095, India	VKS Fibre Glass Volleyball Net Antennae	-	4	09-Apr-2024	24-Apr-2024
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### Product Specification for VKS Fibre Glass Volleyball Net Antennae

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Certification	Product conforming to International/ National Federation requirements	No
	Certification No.	23UQAF4704
Generic	Material	Fibre Glass
	Total Length of the antennae	1.8 Mtr
	Diameter	10 mm
	Color	Red and White
	Antennae shall have adjustable length	No
	Velcro Pocket/sleeves shall be available	Yes
	Pocket/Sleeve fabric. Select NA, in case of no pocket/sleeve available	Polyster
Warranty	Warranty (in years)	1
Test Report	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report No and date	NA
	Name and address of the Lab	NA
	Test Report to be furnished to the buyer on demand	NA

**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।

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