

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767453472

अनुबंध तिथि | Generated Date : 10-Jun-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Education विभाग   Department : Department of Higher Education संगठन का नाम   Organisation Name : Delhi University कार्यालय क्षेत्र   Office Zone : Ram Lal Anand College	पद   Designation : Associate Professor संपर्क नंबर   Contact No. : 011-24112557- ईमेल आईडी   Email ID : buyer1.cumhrd.rlac@gembuyer.in जीएसटीआईएन   GSTIN : 07DEL11294D1D5 पता   Address : RAM LAL ANAND COLLEGE, BENITO JUAREZ ROAD, OPPOSITE ANAND NIKETAN, NEW DELHI-110021, NEW DELHI, DELHI-110021, 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 Ram Lal Anand College वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Principal Ram Lal Anand College	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Section Officer (Accounts) ईमेल आईडी   Email ID : so.rlac-mhrd@gov.in जीएसटीआईएन   GSTIN : N पता   Address : RAM LAL ANAND COLLEGE, BENITO JUAREZ ROAD, OPPOSITE ANAND NIKETAN, NEW DELHI-110021, SOUTH DELHI, DELHI-110021, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 5C8D180000339994 कंपनी का नाम   Company Name : Delhi University Co-operative Stores Ltd संपर्क नंबर   Contact No. : 07840828828 ईमेल आईडी   Email ID : delhiuniversitycooperativestor@gmail.com पता   Address : 32, CHHATRA MARG, Chhatra Marg, New Delhi, Delhi-110007, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 07AACFD7654B1ZP (B) , (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 : 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 Air Freshener Solid/Block Rose 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 चतुर्थांश   Category Name & Quadrant : Air Freshener Solid and Gel (Q4) मॉडल   Model: Air Freshener Solid/Block एचएसएन कोड   HSN Code: HSN not specified by seller	25	pieces	110	NA	2,750
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,750

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   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 : office.rlac-mhrd@gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : N पता   Address : RAM LAL ANAND COLLEGE, BENITO JUAREZ ROAD,	Unbranded Air Freshener Solid/Block Rose	-	25	10-Jun-2024	25-Jun-2024

OPPOSITE ANAND NIKETAN, NEW DELHI-110021,  
NEW DELHI, DELHI-110021, India

### Product Specification for Unbranded Air Freshener Solid/Block Rose

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Type	Type	Solid/Block
Packing Size	Packing size (Grams)	76-100
Physical Characteristics	Fragrance	Rose
	Packing Material	Plastic
	Shelf Life (months)	12
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	NO
	Test Report Date	NA
	Name of the Lab	na
	Address of the Lab	NA
	Agreed to furnish all the test reports and certificates to buyer on demand	Yes

**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.