

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687798197222

अनुबंध तिथि | Generated Date : 24-Jun-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 of Delhi	पद Designation : Incharge South Campus Library संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer54.ud.dl@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : University of Delhi South Campus Library, South Campus, Benito Juarez Road, 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 : Director UDSC वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director UDSC	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Vijay Verma ईमेल आईडी Email ID : pao8.ud.dl@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : General Branch, South Campus, University of Delhi, Benito Juarez Road, New Delhi, SOUTH WEST DELHI, DELHI-110021, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : B6AK230008899740 कंपनी का नाम Company Name : NDC INFOTECH संपर्क नंबर Contact No. : 09321299792 ईमेल आईडी Email ID : ndcinfotech257@gmail.com पता Address : SHOP NO 2,MEHRU MAZIL,CHURCH ROAD,NEAR GARDEN REFRESHMENTS MAROL MUMBAI SUB URBAN, Mumbai, MAHARASHTRA-400059, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-18-0252162 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 27DIIPP1165C1ZC (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

#	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 : bombay dyeing Cotton Towelling And Towels as per IS 7056 ब्रांड Brand : bombay dyeing 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 : Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल Model : BOMBAY DYEING COTTON TOWEL FLORA एचएसएन कोड HSN Code : HSN not specified by seller	5	pieces	510.328	NA	2,551.64
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,551.64

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	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : University of Delhi South Campus Library, South Campus, Benito Juarez Road, New Delhi - 110021, NEW DELHI, DELHI-110021, India	bombay dyeing Cotton Towelling And Towels as per IS 7056	-	5	24-Jun-2024	09-Jul-2024
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Product Specification for bombay dyeing Cotton Towelling And Towels as per IS 7056

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Technical Specification of the Product	Cotton Towelling And Towels as per IS 7056
	Specification has been seen and understood	Yes
Certification	BIS Certification	No
	CM/L Number	-
Type	Type towel	Cotton Terry (Turkish)
	Type of Towel according to Process or Appearance	Bleached
Size	Sizes (Length X Width) (CM)	150x75
Colour	Colour	Bleached White
Test Reports	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications	Yes
	Name and Address of the Lab	HUSSAINTRADERSINDORE
	Test Report Number and Date	4326 5JAN2024
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply	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.