

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687785753477

अनुबंध तिथि | Generated Date : 03-Jul-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Government	पद Designation :	Prof Rupam Kapoor Botany
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	011-27667573-
विभाग Department :	Department of Higher Education	ईमेल आईडी Email ID :	buycon10.uod.del@gembuyer.in
संगठन का नाम Organisation Name :	Delhi University	जीएसटीआईएन GSTIN :	07AAAGU0114N3Z8
कार्यालय क्षेत्र Office Zone:	University of Delhi	पता Address :	Department of Botany, University of Delhi, Delhi., CENTRAL DELHI, DELHI-110007, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Section Officer	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Professor	पद Designation :	SO Bharat Khurana
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao26.ud.del@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	New Administrative Block, University of Delhi, Delhi - 110007, NORTH DELHI, DELHI-110007, 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 - Buyer

वितरण निर्देश Delivery Instructions : NA	
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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 Cotton Towelling And Towels as per IS 7056 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 चतुर्भासा Category Name & Quadrant : Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल Model: Unbranded Cotton Towelling of size 160CMs x 75 CMs एचएसएन कोड HSN Code: HSN not specified by seller		2	pieces	375	NA	750
कुल ऑर्डर मूल्य Total Order Value (in INR)							750

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
1	पद Designation : Prof Rupam Kapoor Botany ईमेल आईडी Email ID : buycon10.uod.del@gembuyer.in संपर्क Contact : 011-27667573- जीएसटीआईएन GSTIN : 07AAAGU0114N3Z8 पता Address : Department of Botany, University of Delhi, Delhi.,	Unbranded Cotton Towelling And Towels as per IS 7056	-	2	03-Jul-2024	18-Jul-2024

Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056

विवरण Specification	उप-विवरण 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	NA
Type	Type towel	Cotton Terry (Turkish)
	Type of Towel according to Process or Appearance	Dyed
Size	Sizes (Length X Width) (CM)	155x80
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	No
	Name and Address of the Lab	-
	Test Report Number and Date	-
	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable
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 प्रिंटे 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.