

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687785753477

अनुबंध तिथि | Generated Date : 03-Jul-2024

संगठन विवरण | Organisation 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

खरीदार विवरण | Buyer Details

पद | Designation : Prof Rupam Kapoor Botany
संपर्क नंबर | Contact No. : 011-27667573-
ईमेल आईडी | Email ID : buycon10.uod.del@gembuyer.in
जीएसटीआईएन | GSTIN : 07AAAGU0114N3Z8
पता | Address : Department of Botany, University of Delhi, Delhi.,
CENTRAL DELHI, DELHI-110007, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Section Officer
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Professor

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : SO Bharat Khurana
ईमेल आईडी | Email ID : pao26.ud.dl@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

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 चतुर्थांश 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

	CENTRAL DELHI, DELHI-110007, India				
Product Specification for Unbranded 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			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 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.					