

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687781433839

Generated Date | अनुबंध तिथि: 29-Dec-2023

## Organisation Details | संगठन विवरण

Type | प्ररूप : Central Autonomous  
Ministry | मंत्रालय : Ministry of Education  
Department | विभाग : Department of School Education and Literacy  
Organisation Name | संगठन का नाम : KENDRIYA VIDYALAYA SANGATHAN  
Office Zone | कार्यालय क्षेत्र : Kendriya Vidyalaya No 2 Binnaguri

## Buyer Details | खरीदार विवरण

Designation | पद : SSA  
Contact No. | संपर्क नंबर : 03563-259452-  
Email ID | ईमेल आईडी : buyer-1243@kvs.gov.in  
GSTIN | जीएसटीआईएन : 19CALK03836A1DU  
Address | पता : Kendriya Vidyalaya No. 2 Binnaguri Cantt, JALPAIGURI, WEST BENGAL-735232, India

## Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No  
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम : Principal  
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम : PRINCIPAL

## Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : BUYER  
Payment Mode | भुगतान का तरीका : Offline  
Designation | पद : SSA  
Email ID | ईमेल आईडी : buyer-1243@kvs.gov.in  
GSTIN | जीएसटीआईएन : 19CALK03836A1DU  
Address | पता : Kendriya Vidyalaya No. 2 Binnaguri Cantt, Jalpaiguri, WEST BENGAL-735232, India

## Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : TMSM220006761168  
Company Name | कंपनी का नाम : M/S NARESH ENTERPRISE  
Contact No. | संपर्क नंबर : 09046291102  
Email ID | ईमेल आईडी : ansh28oct@gmail.com  
Address | पता : BINNAGURI CHOWPATI, BINNAGURI, BIRPARA ROAD, BINNAGURI, Jalpaiguri, WEST BENGAL-735203, -  
MSME Registration number | एमएसएमई पंजीकरण संख्या : -  
GSTIN | जीएसटीआईएन : 19DRHPS9132Q1ZP

\*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश : NA

## Product Details | उत्पाद विवरण

#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	<b>Product Name</b>   उत्पाद का नाम : Unbranded Nylon Basketball Net <b>Brand</b>   ब्रांड : NA <b>Brand Type</b>   ब्रांड प्रकार : Unbranded <b>Catalogue Status</b>   कैटलॉग की स्थिति : Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है : Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश : Basketball Net as per IS 3345 (Q4) <b>Model</b>   मॉडल : COSCO BASKETBALL NET <b>HSN Code</b>   एचएसएन कोड : HSN not specified by seller	2	pieces	200	NA	400
Total Order Value   कुल ऑर्डर मूल्य (in INR)						400

## Consignee Detail | परेषिती विवरण

S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
1	Designation   पद : SSA Email ID   ईमेल आईडी : buyer-1243@kvs.gov.in Contact   संपर्क : 03563-259452- GSTIN   जीएसटीआईएन : 19CALK03836A1DU Address   पता : Kendriya Vidyalaya No. 2 Binnaguri Cantt, JALPAIGURI, WEST BENGAL-735232, India	Unbranded Nylon Basketball Net	-	2	29-Dec-2023	13-Jan-2024

Product Specification for Unbranded Nylon Basketball Net		
Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Dimensions	Diameter of Net	459 millimeter
	Length of net	450 millimeter
	Number of loops along the periphery	12
	Size of Mesh (As per IS: 3345)	100 millimeter
Material	Basketball Net	For competition
	Cord material	Nylon
	Color of Cord	White
	Minimum Breaking strength of cord (As per IS: 3345)	36 kilogram-force
Standards and certification	Product confirming to national/ International standards like FIBA (International Basketball Federation)	Yes
	Certification from national/ International federations like FIBA	Yes
	Certification Number and date	APPLICABLE
	Date of validity of certification	APPLICABLE
	Test report to be furnished to buyer on demand	Yes
<p><b>Note   टिप्पणी:</b> 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.</p>		
<p><b>ePBG Detail   ईपीबीजी विवरण</b></p>		
<p>NA</p>		
<p><b>Terms and Conditions   नियम और शर्तें</b></p>		
<p><b>1. General Terms and Conditions-</b></p> <p>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p>		
<p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p> <p>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।</p>		