

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687732883531

अनुबंध तिथि | Generated Date : 03-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Government	पद Designation :	TGT			
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	70073-04399-			
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	buyer-2146@kvs.gov.in			
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	RAJGHAT COLONY DATIA	पता Address :	KENDRIYA VIDYALAYA DATIA, DATIA, MADHYA PRADESH-475661, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	Yes	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	Principal	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Principal	पद Designation :	Principal			
		ईमेल आईडी Email ID :	p.authority-2146@kvs.gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	KENDRIYA VIDYALAYA DATIA, Datia, MADHYA PRADESH-475661, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	E884190001042496					
कंपनी का नाम Company Name :	CRICKET TOPPER					
संपर्क नंबर Contact No. :	09041922801					
ईमेल आईडी Email ID :	dealer@crickettopper.com					
पता Address :	WX-3,.,BASTI NAU, Jalandhar, PUNJAB-144002, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-PB-10-0030553					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	03AACFC3209R1ZI					
*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 Aluminium Handball Post, Length 2 meter 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 : Handball Post (Q3) मॉडल Model: HANDBALL GOAL POST 3" PIPE एचएसएन कोड HSN Code: 9506	1	pieces	25,536	NA	25,536
कुल ऑर्डर मूल्य Total Order Value (in INR)						25,536
परोक्षी विवरण Consignee Detail						
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	पद Designation : TGT ईमेल आईडी Email ID : buyer-2146@kvs.gov.in संपर्क Contact : 70073-04399- जीएसटीआईएन GSTIN : - पता Address : KENDRIYA VIDYALAYA DATIA,	Unbranded Aluminium Handball Post, Length 2 meter	-	1	03-Feb-2024	18-Feb-2024

Product Specification for Unbranded Aluminium Handball Post, Length 2 meter

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Technical Specification	Pipe Thickness	3 inch
	Number of Clips	2
	Back Support Height (ft)	4
	Material	Aluminium
	Wheel Size	52 millimeter
	Pipe Diameter	25 millimeter
	Back Support of Material	Aluminium Pipe
	Wheel	PU Wheel with bearing
	Back Support of Thickness	25 millimeter
Back Support of Pipe (round)	40 millimeter	
Dimensions	Length	2 meter
	Width	3 meter
Reports & Certifications	Copies of certifications to be furnished to buyer on demand at time of supplies	NA
	ISO Certification Number, Issue date, Validity & If ISO certification not available may indicated N/A	NA
Test Reports	Test Report to be submitted to the Buyer on Demand	No
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No

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.