

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687796449074

अनुबंध तिथि | Generated Date : 02-Mar-2024

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|--|---|
| प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Education Department Gujarat संगठन का नाम Organisation Name : Commissionerate of Higher Education कार्यालय क्षेत्र Office Zone : Government Science College Vankal | पद Designation : PAO संपर्क नंबर Contact No. : 02629-243444- ईमेल आईडी Email ID : pao1.gsc.vankal@gembuyer.in जीएसटीआईएन GSTIN : 24SRTG08246A1DJ पता Address : Government Science College, Vankal At,Po- Vankal, Ta- Mangrol, Dist- Surat, SURAT, GUJARAT-394430, 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 : The Principal वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : The Principal | Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : PAO ईमेल आईडी Email ID : pao1.gsc.vankal@gembuyer.in जीएसटीआईएन GSTIN : 24SRTG08246A1DJ पता Address : Government Science College, Vankal At,Po- Vankal, Ta- Mangrol, Dist- Surat, Surat, GUJARAT-394430, India |

| विक्रेता विवरण Seller Details |
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| जेम विक्रेता आईडी GeM Seller ID : 7187190000926768 कंपनी का नाम Company Name : R K SPORTS AND CO संपर्क नंबर Contact No. : 09879669907 ईमेल आईडी Email ID : rksportsandco@yahoo.com पता Address : RK SPORTS AND CO,RK SPORTS AND CO,SHAHPUR CHAKLA,SHAHPUR, Ahmedabad, GUJARAT-380001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 24AEOPM9543E2Z8 |

*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 : Unbranded Steel Archery Arrows, Length 32 millimeter 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 : Archery Arrows (SAI) (Q3) मॉडल Model: Point एचएसएन कोड HSN Code: 9506 | 12 | packet | 350 | NA | 4,200 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 4,200 |

| क्र.सं. S.No | परोक्षिती 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 : PAO ईमेल आईडी Email ID : pao1.gsc.vankal@gembuyer.in संपर्क Contact : 02629-243444- जीएसटीआईएन GSTIN : 24SRTG08246A1DJ पता Address : Government Science College, Vankal At,Po- Vankal, Ta- | Unbranded Steel Archery Arrows, Length 32 millimeter | - | 12 | 02-Mar-2024 | 17-Mar-2024 |

Product Specification for Unbranded Steel Archery Arrows, Length 32 millimeter

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|---|---------------|
| Technical Specification | Suitable for Arrow having maximum weight | 0.2 kilogram |
| | Material | Steel |
| | Tip Type | Steel Type |
| Size | Length | 32 millimeter |
| 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.