

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762560997

अनुबंध तिथि | Generated Date : 20-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	DYSSO
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	01902-224702-
विभाग Department :	Youth Services and Sports Department, Himachal Pradesh	ईमेल आईडी Email ID :	buycon1.yss.kullu@gembuyer.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Directorate of Youth Services and Sports	पता Address :	District Youth Services & Sports Officer, Kullu, H.P., KULLU, HIMACHAL PRADESH-175101, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	DYSSO	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	DYSSO	पद Designation :	DYSSO
Designation of Financial Approval :		ईमेल आईडी Email ID :	buycon1.yss.kullu@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	District Youth Services & Sports Officer, Kullu, H.P., Kullu, HIMACHAL PRADESH-175101, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	F8C4180000652278
कंपनी का नाम Company Name :	SPORTS LAND
संपर्क नंबर Contact No. :	07018506400
ईमेल आईडी Email ID :	sportslands6400@gmail.com
पता Address :	1,SPORTS LAND,DHALPUR,NEAR ZONAL HOSPITAL, Kullu, HIMACHAL PRADESH-175101, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-HP-06-0006435
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	02GMQPS9481B1ZL

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

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 Competition Colour Badminton Net Brown 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 चतुर्भूति Category Name & Quadrant : Badminton Net as per IS 3345 (Q4) मॉडल Model: BADMINTON एचएसएन कोड HSN Code: HSN not specified by seller	9	pieces	558	NA	5,022
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,022

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 : DYSSO ईमेल आईडी Email ID : buycon1.yss.kullu@gembuyer.in संपर्क Contact : 01902-224702- जीएसटीआईएन GSTIN : -	Unbranded Competition Colour Badminton Net	-	9	20-Mar-2024	04-Apr-2024

Product Specification for Unbranded Competition Colour Badminton Net Brown

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
UTILITY	Utility	Competition
MATERIAL	Material of Net Cord	Nylon
	Breaking Strength of Cord as per IS 3345	18 kgf min
	Rope/ Thread to tie with post on both sides	Nylon
	Breaking Strength of Rope/ Thread (min) as per IS 3345	41 kgf
	Tape at theTop	Cotton
DIMENSIONS	Length of Net	6100 millimeter
	Depth of Net	760 millimeter
	Width of Tape at Top	75 millimeter
SIZE of MESH	SIZE of MESH	18.5 millimeter
COLOUR	Colour of Net	Brown
	If any other colour , as per buyer's requirements (as per BWF/ BFI Rules)	NA
STANDARDS AND CERTIFICATIONS	Product generally conforming to IS 3345- 1989 latest	No
	Product confirming to International/ National Federation requirements like BWF (International Badminton Federation)/ BFI (Badminton Federation of India)	No
	Certification from International/ National Federations like BWF (International Badminton Federation)/ BFI (Badminton Federation of India)	NA
	Date upto which certification is valid	NA
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply (hint: Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Not Applicable

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. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 After award of contract, when specified in the Bid, Seller shall have to get Advance Sample(s) approved by the Buyer before starting Bulk Supplies. The Seller shall submit the Advance Sample(s) within 7 days from the date of placement of the order. The buyer shall approve or otherwise the Advance Sample(s) within 7 days from the date of receipt of the Advance Sample(s).

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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.