

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754238567

अनुबंध तिथि | Generated Date : 22-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Education विभाग Department : Department of School Education and Literacy संगठन का नाम Organisation Name : KENDRIYA VIDYALAYA SANGATHAN कार्यालय क्षेत्र Office Zone : KENDRIYA VIDYALAYA NO2 BOLANGIR	पद Designation : SATYA PRASAD SAHU PRT संपर्क नंबर Contact No. : 06652-232406- ईमेल आईडी Email ID : buyer-1156@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya No.2, Bolangir At:- Opp. New Palace,Shastri Nagar, Distt:- Bolangir Odisha-767001, BALANGIR, ODISHA-767001, 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 : PRINCIPAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PRINCIPAL	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : GARJAN GAGARIA PGT ECONOMICS ईमेल आईडी Email ID : p.authority-1156@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya No.2, Bolangir At:- Opp. New Palace,Shastri Nagar, Distt:- Bolangir Odisha-767001, Balangir, ODISHA-767001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 5C04190000750228 कंपनी का नाम Company Name : Berhampur Sports Industries संपर्क नंबर Contact No. : 09040331895 ईमेल आईडी Email ID : bsi31051966@gmail.com पता Address : Asst. No.:BAM/19/13448/A Ground Floor,Infront of Ganesh Towers,,Near Subba Rao Square,,Christian Hospital Road,Berhampur-760001, Ganjam, ODISHA-760001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-11-0017205 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 21AASFB6054H1ZH

*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 PVC Printed Full finger Cricket gloves, Size L 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 : Cricket gloves (Q3) मॉडल Model: Cricket gloves एचएसएन कोड HSN Code: 95065910	2	pairs	899	NA	1,798
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,798

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	संपर्क Contact : 06652-232406- जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya No.2, Bolangir At:- Opp. New Palace,Shastri Nagar, Distt:- Bolangir Odisha-767001, BALANGIR, ODISHA-767001, India	Unbranded PVC Printed Full finger Cricket gloves, Size L	-	2	22-Mar-2024	06-Apr-2024
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Product Specification for Unbranded PVC Printed Full finger Cricket gloves, Size L

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General features	Inner Material	Cotton Filled Finger Rolls and Thumbs
	Palm Material	PU
	Color	White
	Finger Type	Full finger
	Features	Lightweight
	Ideal For	Male
	Closure	Loop wrist
	Back Material	PVC
	Pattern	Printed
Dimensions	Strap Size	8oz
	Weight	200 gram
	Size	L
Packaging details	Packaging Type	Bag
Certification	Test certificate number and date	NA
	Name of lab where test conducted	NA
	Availability of complete and satisfactory type test Report from Central gov/ NABL/ ILAC accredited laboratory to prove conformity to the specificatio	NA
	Certification and standard	NA

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.