

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687744598034

अनुबंध तिथि | Generated Date : 28-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 : K V GANESHKIND PUNE	पद   Designation : SSA1 संपर्क नंबर   Contact No. : 020-29708600- ईमेल आईडी   Email ID : buyer294.kvsk.mh@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Kendriya Vidyalaya, Ganeshkhind, Near Kasturba Gandhi Vasahat Rajbhavan Road, Pune, PUNE, MAHARASHTRA-411007, 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 : KANA RAM ईमेल आईडी   Email ID : pay48.kvsk.mh@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: Kendriya Vidyalaya, Ganeshkhind, Near Kasturba Gandhi Vasahat Rajbhavan Road, Pune, MAHARASHTRA-411007, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : J4CC220005203848 कंपनी का नाम   Company Name : HARI OM SPORTS संपर्क नंबर   Contact No. : 09595381383 ईमेल आईडी   Email ID : hariomsports10@gmail.com पता   Address : SR NO. 72/2A, NEAR TANNU SCHOOL,,SAMARTH NAGAR, NEW SANGVI, Pune, MAHARASHTRA-411027, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MH-26-0293532 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 27AOXPP8526P1ZM

\*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 Nylon Black Sports & Gym Kit Bag 38 liter 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 : Sports and Gym Kit Bag (Q3) मॉडल   Model: SPORTS EQUIPMENTS एचएसएन कोड   HSN Code: HSN not specified by seller	4	pieces	750	NA	3,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						3,000

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
	पद   Designation : JSA ईमेल आईडी   Email ID : con198.kvsk.mh@gembuyer.in संपर्क   Contact : 020-29708600-	Unbranded Nylon Black				

1	जीएसटीआईएन   GSTIN : - पता   Address : Kendriya Vidyalaya, Ganeshkhind, Near Kasturba Gandhi Vasahat Rajbhavan Road, Pune, PUNE, MAHARASHTRA-411007, India	Sports & Gym Kit Bag 38 liter	-	4	28-Mar-2024	12-Apr-2024
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### Product Specification for Unbranded Nylon Black Sports & Gym Kit Bag 38 liter

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Generic	Age Group	Adult
	Material	Nylon
	Pattern	Plain
	Colour	Black
	Type of Bag	Duffel, Backpack
	No of Compartments	1
	No of Zipped Pocket	1
Size and Dimension	Length	26 inch
	Height	8 inch
	Weight	300 gram
	Width	18 inch
	Capacity	38 liter
Additional Information	Padded Adjustable Strap	Yes
	Warranty	3 month
	Additional Features	Tear Resistant
	Water Resistance	No
	Easy Release Hardware For Converting Duffel Bag into a Backpack	Yes
	Brand logo required	No
	Sample provided	Yes
Packaging guidelines	Packaging Size (bags per carton)	5
	Packaging type	Carton

**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.