

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687793001409

अनुबंध तिथि | Generated Date : 31-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Youth Affairs and Sports विभाग Department : Department of Sports संगठन का नाम Organisation Name : Sports Authority of India (SAI) कार्यालय क्षेत्र Office Zone : Eastern Centre Kolkata	पद Designation : CENTRE INCHARGE संपर्क नंबर Contact No. : 03192-216398- ईमेल आईडी Email ID : sadiq.mohd@gov.in जीएसटीआईएन GSTIN : - पता Address : NETAJI STADIUM, SPORTS AUTHORITY OF INDIA,PORT BLAIR, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, 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 : Assistant Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Assistant Director	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : CENTRE INCHARGE ईमेल आईडी Email ID : sadiq.mohd@gov.in जीएसटीआईएन GSTIN : 35CAL513006A1DX पता Address : NETAJI STADIUM, SPORTS AUTHORITY OF INDIA,PORT BLAIR, South Andaman, ANDAMAN & NICOBAR-744101, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 632E190000996454 कंपनी का नाम Company Name : KM STORE संपर्क नंबर Contact No. : 09434263324 ईमेल आईडी Email ID : kmstore251@gmail.com पता Address : 87, KM STORE, WIMBERLY GUNJ, WIMBERLY GUNJ, South Andaman, ANDAMAN AND NICOBAR ISLANDS-744206, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AN-01-0005460 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 35BGHPS3479M1ZM

*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 PVC Coated Polyester Canvas Canvas Water Tank, Body Diameter Base 900 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 : Canvas Water Tank (Q3) मॉडल Model: WATER TANK:01 एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	4,999	NA	14,997
कुल ऑर्डर मूल्य Total Order Value (in INR)						14,997

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
	पद Designation : CENTRE INCHARGE ईमेल आईडी Email ID : sadiq.mohd@gov.in	Unbranded PVC Coated				

1	संपर्क Contact : 03192-216398- जीएसटीआईएन GSTIN : - पता Address : NETAJI STADIUM, SPORTS AUTHORITY OF INDIA, PORT BLAIR, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India	Polyester Canvas Canvas Water Tank, Body Diameter Base 900 millimeter	-	3	31-Mar-2024	15-Apr-2024
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Product Specification for Unbranded PVC Coated Polyester Canvas Canvas Water Tank, Body Diameter Base 900 millimeter

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Construction	Bottom Reinforced Material	Duck cotton cloth
	Main Body Material	PVC Coated Polyester Canvas
	Side Inlet Valve (with flange)	For filling the tank
	Rim Pockets Filling Material	Kapok
	Side Drain Valve (with flange)	For emptying the tank
Mass	Fabric weight, g/m2	1000
Dimensions	Body Diameter Base	900 millimeter
	Cover Diameter Base	700 millimeter
Storage	Liquids Storage	Drinking water
	Available Storage Capacity	500 liter
Installation	Possible Installation	Industries
Test Report	Test Report to be furnished to the buyer on demand	No
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report No	NA
	Address of the Lab	NA
	Name of the Lab	NA
	Test Report Date	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.