

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789072798

अनुबंध तिथि | Generated Date : 04-May-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	Central Government	पद   Designation :	PGT CS
मंत्रालय   Ministry :	Ministry of Education	संपर्क नंबर   Contact No. :	07162-245055-
विभाग   Department :	Department of School Education and Literacy	ईमेल आईडी   Email ID :	buyer-1549@kvs.gov.in
संगठन का नाम   Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	KENDRIYA VIDYALAYA NO1 CHHINDWARA	पता   Address :	NEAR PG COLLEGE DHARAM TEKRI, CHHINDWARA, MADHYA PRADESH-480001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	PRINCIPAL	भुगतान का तरीका	Offline
Designation of Administrative Approval:	PRINCIPAL	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद   Designation :	VP
Designation of Financial Approval :		ईमेल आईडी   Email ID :	p.authority-1549@kvs.gov.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	NEAR PG COLLEGE DHARAM TEKRI, Chhindwara, MADHYA PRADESH-480001, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	DUW6230008465372
कंपनी का नाम   Company Name :	GAURA ENTERPRISES
संपर्क नंबर   Contact No. :	08534991793
ईमेल आईडी   Email ID :	dhirajsdsharma@gmail.com
पता   Address :	near bank of baroda kunwarpur gaulaparground floor, 0, c/o ketan rawat,,dewala talla,,kunwarpur gaulapar,,HALDWANI, Nainital, UTTARAKHAND-263139, -
एमएसएई पंजीकरण संख्या   MSME Registration number :	UDYAM-UK-07-0015709
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Female
जीएसटीआईएन   GSTIN:	05DZRPR4304H1Z4 (R)

\*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 Synthetic material Handball of mass 325 gm 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 चतुर्भुज   Category Name & Quadrant : Handball (V2) (Q3) मॉडल   Model: Womens एचएसएन कोड   HSN Code: HSN not specified by seller	18	pieces	980	NA	17,640
कुल ऑर्डर मूल्य   Total Order Value (in INR)						17,640

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 : PGT COMPUTER SCIENCE ईमेल आईडी   Email ID : con117.kvsk.mp@gembuyer.in संपर्क   Contact : 07162-245055- जीएसटीआईएन   GSTIN : - पता   Address : NEAR PG COLLEGE DHARAM TEKRI,	Unbranded Synthetic material Handball of mass 325 gm	-	18	04-May-2024	19-May-2024

## Product Specification for Unbranded Synthetic material Handball of mass 325 gm

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Certification	General Conformity to Indian Standard with IS 11729	No
	Product conforming to International/ National Federation requirements	No
	Certification No.	NA
	Bis Mark	No
Shape	Shape of Handball	Spherical
Color	Color	White
Dimensions and Mass	Circumference (Tolerance :- ±1%)	54 to 56 cm
	Mass	325 to 400 gm
	Actual Mass of the Handball (in gm)	325
Material	Material ( Outer )	Synthetic material
	Material of Bladder	Natural Rubber
	Thread type for Stitching	Cotton Thread
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number & Date	NA
	Name & address of the Lab	NA
	Test Report to be furnished to the buyer on demand	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.