

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789072798

अनुबंध तिथि | Generated Date : 04-May-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
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 NO1 CHHINDWARA

खरीदार विवरण | Buyer Details

पद | Designation : PGT CS
संपर्क नंबर | Contact No. : 07162-245055-
ईमेल आईडी | Email ID : buyer-1549@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : NEAR PG COLLEGE DHARAM TEKRI,
CHHINDWARA, MADHYA PRADESH-480001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative Approval: PRINCIPAL
वित्तीय अनुमोदन का पदनाम |
Designation of Financial Approval: PRINCIPAL

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका |
Payment Mode: Offline
पद | Designation : VP
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, -
एमएसएमई 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 चतुर्थांश 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

विनिर्देश Specification	उप-विनिर्देश 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.