

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740401804

अनुबंध तिथि | Generated Date : 18-May-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 ALIGANJ LUCKNOW	पद   Designation : SSA संपर्क नंबर   Contact No. : 0522-4109130-404965 ईमेल आईडी   Email ID : mahesh.joshi20@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address : KENDRIYA VIDYALAYA ALIGANJ, LUCKNOW, UTTAR PRADESH-226024, 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: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : SSA ईमेल आईडी   Email ID : mahesh.joshi20@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address: KENDRIYA VIDYALAYA ALIGANJ, Lucknow, UTTAR PRADESH-226024, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 65FE180000103728 कंपनी का नाम   Company Name : SPORTS LINE संपर्क नंबर   Contact No. : 09839103019 ईमेल आईडी   Email ID : sportslinelko123@gmail.com पता   Address : UGF-42,LUCKNOW PLAZA,NAZIRABAD,AMINABAD, LUCKNOW, UTTAR PRADESH-226010, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UP-50-0002821 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 09AEMPG4298L1ZS (R)

\*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 : AS PER REQUIREMENT

#	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 Plastic Skipping Rope of Length 5 meter 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 : Skipping Rope (V2) (Q3) मॉडल   Model: Unbranded Skipping Rope एचएसएन कोड   HSN Code: HSN not specified by seller	12	pieces	149	NA	1,788
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,788

क्र.सं.   S.No	परोक्षिती   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 : SSA ईमेल आईडी   Email ID : mahesh.joshi20@kvs.gov.in संपर्क   Contact : 0522-4109130-404965 जीएसटीआईएन   GSTIN : - पता   Address : KENDRIYA VIDYALAYA ALIGANJ,	Unbranded Plastic Skipping Rope of Length 5 meter	-	12	18-May-2024	02-Jun-2024

## Product Specification for Unbranded Plastic Skipping Rope of Length 5 meter

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Physical Characteristics	Rope Material	Plastic
	Handle Material	Plastic
	Rope Length (in meter)	5
	Rope thickness (in mm)	2
	Handle length (in mm)	100
	Handle Diameter (in mm)	10
	Easy swivel design for unrestricted rope movement	Yes
	Features	Anti Slip Handle, Adjustable Rope Length, Tangle Free
Color	Handle Color	Black
	Rope color	Blue
Weight	Weight (in gm)	150
Test Report	Availability of Test Reports of from Central Govt/State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	No
	Test Report No and Date (if test report is not available write NA)	NA
	Name and Address of the Lab (if test report is not available write NA)	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.