

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687799844209

अनुबंध तिथि | Generated Date : 27-May-2024

संगठन विवरण | Organisation 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: Uttarakhand

खरीदार विवरण | Buyer Details

पद | Designation : WET KENDRIYA VIDYALAYA BAGESHWAR
संपर्क नंबर | Contact No. : 05963-221891-
ईमेल आईडी | Email ID : buyer-2204@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : KATHAYAT BARA,
BAGESHWAR, UTTARAKHAND-263642, 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 : PGT Commerce SECOND SIGNATORY OF CHEQUE
ईमेल आईडी | Email ID : p.authority-2204@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: KATHAYAT BARA,
Bageshwar, UTTARAKHAND-263642, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : GSMX230007880270
कंपनी का नाम | Company Name : SBG SPORTS
संपर्क नंबर | Contact No. : 07417021946
ईमेल आईडी | Email ID : sbgsports2022@gmail.com
पता | Address : 1st Floor, Gusain Bhawan, Near JH School, Village Daang, TEHRI, Srinagar,
Pauri Garhwal, UTTARAKHAND-246125, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-UK-08-0005254
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN: 05AZOPG6728L1ZW (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 Single heel and toe socks Men's Ankle Length Socks 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 : socks (Q3) मॉडल Model: KX0LC एचएसएन कोड HSN Code: HSN not specified by seller	36	pairs	49.02	NA	1,764.72
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,764.72

प्रेषिती विवरण | Consignee Detail

क्र.सं. S.No	प्रेषिती 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 : WET KENDRIYA VIDYALAYA BAGESHWAR ईमेल आईडी Email ID : buyer-2204@kvs.gov.in संपर्क Contact : 05963-221891- जीएसटीआईएन GSTIN : -	Unbranded Single heel and toe socks Men's	-	36	27-May-2024	11-Jun-2024

पता Address : KATHAYAT BARA, BAGESHWAR, UTTARAKHAND-263642, India		Ankle Length Socks				
Product Specification for Unbranded Single heel and toe socks Men's Ankle Length Socks						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec		मूल्य Value			
Specification	Product description		Socks Nylon For Gents, Ladies And Childrens (As Per Indian Standard IS: 5084: 1990: Latest)			
Size	Size		Men's Ankle Length Socks			
Colour	Colour		Black			
	Other colors as per buyer's requirement		as per buyer			
Construction	Type of knitting		Plain- Knitted (as per IS specification)			
	Pattern of stitches (only for Rib and Fancy knitted socks as per IS)		NO DEMAND			
	Kintting structure		Single cylinder			
	Heel and toe		Single heel and toe			
	Top of the socks		Plain knitted			
	Diameter of machine (mm) (as per IS) (mm)		102 (Gents)			
	Gauge of machine (as per IS) (number of needles/ inch)		12 to 14			
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.		No			
	Name of the Lab		NO DEMAND			
	Address of The Lab		NO DEMAND			
	Test Report No		NO DEMAND			
	Test Report Date		NO DEMAND320			
	Test Report to be furnished to buyer on demand,if claimed to be available		Yes			
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply		Yes			
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.						