

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700337628

अनुबंध तिथि | Generated Date : 24-Jun-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government 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 : Lakshmbai National College Of Physical Education	पद Designation : N S Ravi संपर्क नंबर Contact No. : 0471-2418788- ईमेल आईडी Email ID : ravins.sai@gov.in जीएसटीआईएन GSTIN : 32AACT54979C1ZG पता Address : NCOE TRIVANDRUM KERALA, THIRUVANANTHAPURAM, KERALA-695581, 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: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Jr Accountant ईमेल आईडी Email ID : pao1.sais.kl@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: SAI SAG WATER SPORTS CENTRE ALAPPUZHA, Alappuzha, KERALA-688006, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : LM1K210004349784 कंपनी का नाम Company Name : VENAD CHEMICALS संपर्क नंबर Contact No. : 09446706755 ईमेल आईडी Email ID : venadchemicals@gmail.com पता Address : 15/174 , KARICODE,M/S VENAD CHEMICALS,TKMC PO,Village/Town:- KOTTAMKARA , City:- KOLLAM, Kollam, KERALA-691005, India एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KL-06-0008102 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 32AAUFV6014H1Z0 (R) , (G) , (M)

*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 : 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 Butterfly Frame Umbrella Number of Ribs 8 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 : Umbrellas as per IS 2920 (Q3) मॉडल Model: UMBRELLA एचएसएन कोड HSN Code: HSN not specified by seller	5	pieces	890	NA	4,450
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,450

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : N S Ravi ईमेल आईडी Email ID : ravins.sai@gov.in संपर्क Contact : 0471-2418788- जीएसटीआईएन GSTIN : 32AACT54979C1ZG पता Address : NCOE TRIVANDRUM KERALA,	Unbranded Butterfly Frame Umbrella Number of Ribs 8	-	5	24-Jun-2024	09-Jul-2024

Product Specification for Unbranded Butterfly Frame Umbrella Number of Ribs 8

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Governing Specification	Conforming to Indian Standard IS:2920-1979: latest
CERTIFICATION	Product ISI marked	No
	CM/L No	0
FRAME	Type of Frame	Butterfly
	New Ball tipped Steel Ribs shall conform to IS:2917-1981: latest	Yes
	Material of Ribs	Steel
	Length of Ribs (mm)	635
	Number of Ribs	8
CLOTH AND THREADS	Type of Cloth	water repellent black nylon cloth of 80 gm/ sq mtrs (Nylon Cloth dyed Black Water Repellent(For Umbrellas covered with Water Repellent Black Nylon Cloth) shall conform to IS;11054-84: latest)
	Water repellancy shall be as IS:392-1989 :latest with requirements	Penetration- 2ml (max) and Absorption- 30% (max)
	Sewing Thread	Nylon Black Sewing Thread shall conform to V.No.L-1 of IS:4229-1992: latest (for stitching water repellent black nylon cloth)
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	No
	test report no	0
	test report date	0
	name of lab	0
	address of lab	0
	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable
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.