

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687719906913

अनुबंध तिथि | Generated Date : 16-Jul-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 : BARNALA	पद Designation : SSA संपर्क नंबर Contact No. : 01679-292412- ईमेल आईडी Email ID : buyer-1296@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : KENDRIYA VIDYALAYA AFS BARNALA 148109 BARNALA PUNJAB, BARNALA, PUNJAB-148101, 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 : PGT CHE ईमेल आईडी Email ID : p.authority-1296@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : KENDRIYA VIDYALAYA AFS BARNALA 148109 BARNALA PUNJAB, BARNALA, PUNJAB-148101, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : F630180000483130 कंपनी का नाम Company Name : Goyal Sports & Trophy House संपर्क नंबर Contact No. : 09463669167 ईमेल आईडी Email ID : gstbarnala@gmail.com पता Address : 9, Opposite Ahatta Narain Singh, Near PNB (Main Branch), Barnala, PUNJAB-148101, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 03AADHV9470Q1ZD (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

#	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 Gents (as per IS) 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: SR UNIFABS एचएसएन कोड HSN Code: HSN not specified by seller	65	pairs	50	NA	3,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,250

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 : buyer-1296@kvs.gov.in संपर्क Contact : 01679-292412- जीएसटीआईएन GSTIN : - पता Address : KENDRIYA VIDYALAYA AFS BARNALA 148109 BARNALA	Unbranded Single heel and toe socks Gents (as per IS)	-	65	16-Jul-2024	31-Jul-2024

PUNJAB,
BARNALA, PUNJAB-148101, India

Product Specification for Unbranded Single heel and toe socks Gents (as per IS)

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	Gents (as per IS)
Colour	Colour	Other colors as per buyer's requirement
	Other colors as per buyer's requirement	YES
Construction	Type of knitting	Plain- Knitted (as per IS specification)
	Pattern of stitches (only for Rib and Fancy knitted socks as per IS)	N/A
	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)	89 (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.	Yes
	Name of the Lab	BALI TEST HOUSE
	Address of The Lab	JEEVAN NAGAR
	Test Report No	BTHPL-96-S
	Test Report Date	26.05.2019
	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.