अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687795256515 अनुबंध तिथि | Generated Date : 14-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

School Education Department Jammu and Kashmir विभाग | Department :

संगठन का नाम|Organisation Name: Directorate of School Education

कार्यालय क्षेत्र|Office Zone: Chief Education Office Jammu

खरीदार विवरण|Buyer Details

पद|Designation: Buyer Consignee GHSS Canal Road Jammu

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: b-ghsscanalroad@jk.gov.in

जीएसटीआईएन|GSTIN:

Govt. Girls Higher Secondary School Canal Road Jammu, पता|Address:

JAMMU, JAMMU & KASHMIR-180016, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण | Paying Authority Details PAO

भुगतान का तरीका|

Offline Payment Mode:

पद|Designation : PAO GHSS Canal Road Jammu ईमेल आईडी|Email ID : ghss-canalroad@jk.gov.in

जीएसटीआईएन|GSTIN :

Govt. Girls Higher Secondary School Canal Road Jammu, पता|Address:

Jammu, JAMMU & KASHMIR-180016, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 2FE5200001236311 कंपनी का नाम|Company Name : M/S A.R.ADVERTISERS संपर्क नंबर|Contact No. : 07006437932 ईमेल आईडी|Email ID : advait115@gmail.com

SHOP NO 1, Chabil Wali Gali, Kanak Mandi, पता| Address : Jammu, JAMMU & KASHMIR-180001, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-JK-07-0046511

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 01BHKPG7089P1ZS

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

principal

principal

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	अाइटम 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 : K-ONE A4 Size with 70 g per square metre ब्रांड Brand : K-ONE ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: K-ONE A4 GSM 70 एचएसएन कोड HSN Code: HSN not specified by seller	8	ream	295	NA	2,360
कु	ल ऑर्डर मूल्य Total Order Value (in INR)					2,360

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 : Buyer Consignee GHSS Canal Road Jammu ईमेल आईडी Email ID : b-ghsscanalroad@jk.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	K-ONE A4 Size with 70 g per square metre	-	8	14-Mar-2024	29-Mar-2024

-	tion for K-ONE A4 Size with 70 g per s	square metre	T	
निर्देश Specification	า उप-विनिर्देश Sub-Spec		मूल्य Value	
	Technical specification of plain copier paper	BIS specification no. IS 14490:2018 (with latest amendment)		
	Grammage (Substance) of plain copier paper	70 g per square metre		
ENERAL	Sizes		A4	
EQUIREMENT	The product conforming to the requirement of ECO-Mark		Yes	
	Specification has been seen and understood		Yes	
	Agree to provide Advance sample(s) for buyer case of orders placed against bid and not app	Yes		
ACKAGING	Number of sheets in a ream		500 sheets	
ACKAGING	Mode of packing		In shrink bundling	
	BIS marked		Yes (As Per Gazette Notification CG-DL- 30062020-220281 - copy Attached)	
ESTING AND	CM/L number		9800044415	
ERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification		Yes	
	prove conformity of products to the specificat	tion		
offered product. At the being sourced from ar	Test reports to be furnished to buyer on dem s given an undertaking that it has made arrange e time of delivery of goods, Seller will provide ne		Yes dealer / channel partner of the OEM of the that the supplied goods are genuine and a	
offered product. At the being sourced from ar responsible for provid	Test reports to be furnished to buyer on dem s given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne a authorized distributor / dealer / channel partne ing genuine replacement supplies.	and, if claimed to be available ments for getting the stores from an authorized distributor / c cessary chain documents (in the form of GST Invoice) to prove	Yes dealer / channel partner of the OEM of the that the supplied goods are genuine and a	
offered product. At the being sourced from ar responsible for provid	Test reports to be furnished to buyer on dem s given an undertaking that it has made arrange et ime of delivery of goods, Seller will provide ne n authorized distributor / dealer / channel partne	and, if claimed to be available ments for getting the stores from an authorized distributor / c cessary chain documents (in the form of GST Invoice) to prove	Yes dealer / channel partner of the OEM of the that the supplied goods are genuine and a	
offered product. At the being sourced from ar responsible for provid विक्रेता विशिष्टता दस्ताव	Test reports to be furnished to buyer on dem s given an undertaking that it has made arrange e time of delivery of goods, Seller will provide ne n authorized distributor / dealer / channel partneing genuine replacement supplies.	and, if claimed to be available ments for getting the stores from an authorized distributor / c cessary chain documents (in the form of GST Invoice) to prove	Yes dealer / channel partner of the OEM of the that the supplied goods are genuine and a the supplied products, Seller shall be pape_writ_pl28856088/51/16/877/Category	
offered product. At the being sourced from ar responsible for provid विक्रेता विशिष्टता दस्ताव . <u>Verified and Signed 1</u>	Test reports to be furnished to buyer on dem s given an undertaking that it has made arrange e time of delivery of goods, Seller will provide ne n authorized distributor / dealer / channel partne ing genuine replacement supplies. विज्ञ Seller Specification Document:	ments for getting the stores from an authorized distributor / occessary chain documents (in the form of GST Invoice) to proveer of the OEM. In case of any complaint about genuineness of the OEM. In case of	Yes dealer / channel partner of the OEM of the that the supplied goods are genuine and a the supplied products, Seller shall be pape_writ_pl28856088/51/16/877/Category	
offered product. At the being sourced from ar responsible for provid	Test reports to be furnished to buyer on dem s given an undertaking that it has made arrange e time of delivery of goods, Seller will provide ne n authorized distributor / dealer / channel partne ing genuine replacement supplies. विज्ञ Seller Specification Document:	ments for getting the stores from an authorized distributor / occessary chain documents (in the form of GST Invoice) to proveer of the OEM. In case of any complaint about genuineness of the OEM. In case of	Yes dealer / channel partner of the OEM of the that the supplied goods are genuine and a the supplied products, Seller shall be pape_writ_pl28856088/51/16/877/Category	
offered product. At the being sourced from ar responsible for provid विक्रेता विशिष्टता दस्ताव . <u>Verified and Signed 1</u>	Test reports to be furnished to buyer on dem s given an undertaking that it has made arrange e time of delivery of goods, Seller will provide ne n authorized distributor / dealer / channel partne ing genuine replacement supplies. विज्ञ Seller Specification Document:	ments for getting the stores from an authorized distributor / occessary chain documents (in the form of GST Invoice) to proveer of the OEM. In case of any complaint about genuineness of the OEM. In case of	Yes dealer / channel partner of the OEM of the that the supplied goods are genuine and a the supplied products, Seller shall be pape_writ_pl28856088/51/16/877/Category	
offered product. At the peing sourced from ar responsible for provid विक्रेता विशिष्टता दस्ताव Verified and Signed T ईपीबीजी विवरण eP	Test reports to be furnished to buyer on dem s given an undertaking that it has made arrange e time of delivery of goods, Seller will provide ne n authorized distributor / dealer / channel partne ing genuine replacement supplies. विज्ञ Seller Specification Document:	ments for getting the stores from an authorized distributor / occessary chain documents (in the form of GST Invoice) to proveer of the OEM. In case of any complaint about genuineness of the OEM. In case of	Yes dealer / channel partner of the OEM of the that the supplied goods are genuine and a the supplied products, Seller shall be pape_writ_pl28856088/51/16/877/Category	
offered product. At the peing sourced from ar responsible for provid विक्रेता विशिष्टता दस्ताव Verified and Signed T ईपीबीजी विवरण eP	Test reports to be furnished to buyer on dem s given an undertaking that it has made arrange e time of delivery of goods, Seller will provide ne n authorized distributor / dealer / channel partne ing genuine replacement supplies. अन्त Seller Specification Document: PBG Detail as and Conditions	ments for getting the stores from an authorized distributor / occessary chain documents (in the form of GST Invoice) to proveer of the OEM. In case of any complaint about genuineness of the OEM. In case of	Yes dealer / channel partner of the OEM of the that the supplied goods are genuine and the supplied products, Seller shall be pape_writ_pl28856088/51/16/877/Category	
offered product. At the peing sourced from an esponsible for provid विकेता विशिष्टता दस्ताव प्रेंगिबीजी विवरण eP	Test reports to be furnished to buyer on dem s given an undertaking that it has made arrange et time of delivery of goods, Seller will provide ne n authorized distributor / dealer / channel partne ing genuine replacement supplies. Seller Specification Document: Page Detail	ments for getting the stores from an authorized distributor / occessary chain documents (in the form of GST Invoice) to proveer of the OEM. In case of any complaint about genuineness of the OEM. In case of	Yes dealer / channel partner of the OEM of the that the supplied goods are genuine and a the supplied products, Seller shall be pape_writ_pl28856088/51/16/877/Category2-10-28-17-34-	

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$