अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687736213506 अनुबंध तिथि | Generated Date: 16-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : Agriculture Production Department Jammu and Kashmir

संगठन का नाम|Organisation Name: Agriculture Department

कार्यालय क्षेत्र|Office Zone: DIRECTOR AGRICULTURE JAMMU

खरीदार विवरण|Buyer Details

पद|Designation: District Agriculture Officer Rajouri

संपर्क नंबर|Contact No. : 01962-262366-ईमेल आईडी|Email ID : dao-rajouri@jk.gov.in

जीएसटीआईएन|GSTIN:

Chief Agriculture Officer, Rajouri, पता|Address: RAJAURI, JAMMU & KASHMIR-185131, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम। Designation of Financial Approval : Director Agriculture Production & FW Jammu

Chief Agriculture Officer Rajouri

भुगतान प्राधिकरण विवरण | Paying Authority Details

BUYER

भुगतान का तरीका| Offline Payment Mode:

पद|Designation : District Agriculture Officer Rajouri

ईमेल आईडी|Email ID : dao-rajouri@jk.gov.in

जीएसटीआईएन|GSTIN :

Chief Agriculture Officer, Rajouri, पता|Address: Rajauri, JAMMU & KASHMIR-185131, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : GOEB210003498444 कंपनी का नाम|Company Name : HANAN TRADERS संपर्क नंबर|Contact No. : 09469260518

ईमेल आईडी|Email ID : HANANCOMPUTER786@GMAIL.COM 52, MALIK MARKET, RAJOURI, RAJOURI, पता| Address : Rajauri, JAMMU & KASHMIR-185131, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-JK-16-0004964

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

जीएसटीआईएन|GSTIN: 01AHMPH0242A1ZC

*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 विवेरण 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 : JK Paper FS Size with 75 g per square metre ब्रांड Brand : JK Paper ब्रांड Brand : JK Paper 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 चतुर्थांच Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: jk Paper एचएसएन कोड HSN Code: 1111	5	ream	300	NA	1,500
कु	ल ऑर्डर मूल्य Total Order Value (in INR)					1,500

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 : District Agriculture Officer Rajouri ईमेल आईडी Email ID : dao-rajouri@jk.gov.in संपर्क Contact : 01962-262366- जीएसटीआईएन GSTIN : -	JK Paper FS Size with 75 g per square metre	-	5	16-Mar-2024	31-Mar-2024

· · · · · · · · · · · · · · · · · · ·	tion for JK Paper FS Size with 75 g per	•		
वानदश Specificatioi	n उप-विनिर्देश Sub-Spec		मूल्य Value	
	Technical specification of plain copier paper		BIS specification no. IS 14490:2018 (with latest amendment)	
NERAL	Grammage (Substance) of plain copier paper	75 g per square metre		
	Sizes	FS		
EQUIREMENT	The product conforming to the requirement of	No		
	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		
A CIVA CTAIC	Number of sheets in a ream	500 sheets		
ACKAGING	Mode of packing	3-ply corrugated cartoon		
	BIS marked	Yes (As Per Gazette Notification CG-DL-E- 30062020-220281 - copy Attached)		
ESTING AND	CM/L number		5200074588	
CERTIFICATION	Availability of Test Report from Designated Alprove conformity of products to the specificat	Yes		
	1			
offered product. At the being sourced from ar	e time of delivery of goods, Seller will provide ned n authorized distributor / dealer / channel partne		that the supplied goods are genuine and a	
offered product. At the being sourced from ar	s given an undertaking that it has made arranger e time of delivery of goods, Seller will provide nec	and, if claimed to be available ments for getting the stores from an authorized distributor / occessary chain documents (in the form of GST Invoice) to prove	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	s given an undertaking that it has made arrange e time of delivery of goods, Seller will provide ned n authorized distributor / dealer / channel partne	and, if claimed to be available ments for getting the stores from an authorized distributor / occessary chain documents (in the form of GST Invoice) to prove	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	s given an undertaking that it has made arrange e time of delivery of goods, Seller will provide ned n authorized distributor / dealer / channel partne ing genuine replacement supplies.	and, if claimed to be available ments for getting the stores from an authorized distributor / occessary chain documents (in the form of GST Invoice) to prove	dealer / channel partner of the OEM of the that the supplied goods are genuine and a the supplied products, Seller shall be	
offered product. At the being sourced from ar responsible for provid विक्रेता विशिष्टता दस्ताव	s given an undertaking that it has made arranger e time of delivery of goods, Seller will provide ned n authorized distributor / dealer / channel partne ing genuine replacement supplies. वेज़ Seller Specification Document:	ments for getting the stores from an authorized distributor / cessary chain documents (in the form of GST Invoice) to prove or of the OEM. In case of any complaint about genuineness of mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022/43_beda31a40a2123938d5c24af73157	dealer / channel partner of the OEM of the that the supplied goods are genuine and a the supplied products, Seller shall be	
offered product. At the being sourced from ar responsible for provid विक्रेता विशिष्टता दस्ता . Verified and Signed T	s given an undertaking that it has made arranger e time of delivery of goods, Seller will provide ned n authorized distributor / dealer / channel partne ing genuine replacement supplies. वेज़ Seller Specification Document:	ments for getting the stores from an authorized distributor / cessary chain documents (in the form of GST Invoice) to prove or of the OEM. In case of any complaint about genuineness of mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022/43_beda31a40a2123938d5c24af73157	dealer / channel partner of the OEM of the that the supplied goods are genuine and a the supplied products, Seller shall be	
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