## अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773459657 अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण | Organisation Details

मंत्रालय|Ministry:

Rural Development and Panchavats Department Jammu and विभाग | Department :

संगठन का नाम|Organisation

प्ररूप|Type:

Name:

Directorate of Rural Development

State Government

कार्यालय क्षेत्र|Office Zone: BLOCK DEVELOPMENT OFFICE SRIGUFWARA खरीदार विवरण|Buyer Details

पद|Designation:

संपर्क नंबर|Contact No.: 01932-292260-ईमेल आईडी|Email ID : so-dpora@ik.gov.in

जीएसटीआईएन|GSTIN :

BLOCK DEVELOPMENT OFFICE SRIGUFWARA, पता|Address :

ANANTHNAG, JAMMU & KASHMIR-192401, 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: DC Anantnag

DF RDD IK

भुगतान प्राधिकरण विवरण|Paying Authority Details

BUYER Role: भुगतान का तरीका| Offline Payment Mode: पद|Designation : PW

ईमेल आईडी | Email ID : so-dpora@jk.gov.in

जीएसटीआईएन|GSTIN:

BLOCK DEVELOPMENT OFFICE SRIGUFWARA, पता|Address: Ananthnag, JAMMU & KASHMIR-192401, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 8B77200001141855

कंपनी का नाम|Company Name : M.A ELAHI GENERAL ORDER SUPPLIERS & CONTRACTORS

संपर्क नंबर। Contact No. : 07006680549 ईमेल आईडी|Email ID : elahi006@gmail.com

0,GROUND FLOOR 0,NATIONAL HIGHWAY HARNAG,ANANTNAG, पता| Address :

Ananthnag, JAMMU AND KASHMIR-192101, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-JK-01-0014578

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

जीएसटीआईएन|GSTIN: 01BCTPA0298N1ZE

\*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 : Delivery to be made by Seller himself . No cost will be paid for that. All items will be checked before payment. In case payment is not made, the Seller has to be take back items at his own cost and Risk

## 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 A4 Size with 70 g per square metre 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 चतुर्थीश Category Name & Quadrant: Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: Canon A4 70gsm एचएसएन कोड HSN Code: HSN not specified by seller	100	ream	200	NA	20,000
कुल	ऑर्डर मूल्य  Total Order Value (in INR)					20,000

## 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
	पद  Designation : PW					

पता Addre	Email ID : so-dpora@jk.gov.in tact : 01932-292260- एन   GSTIN : - ess : BLOCK DEVELOPMENT OFFICE SRIGUFWARA, JAG, JAMMU & KASHMIR-192401, India	JK Paper A4 Size with 70 g per square metre	-	100	19-Mar-2024	03-Apr-2024	
Product Specificat	ion for JK Paper A4 Size with 70 g per sq	uare metre					
विनिर्देश Specification उप-विनिर्देश Sub-Spec					मूल्य Value		
	Lechnical 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		
SENERAL	Sizes				A4		
EQUIREMENT	The product conforming to the requirement of ECO-Mark			No	No		
	Specification has been seen and understood			Yes			
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)				NA		
ACKAGING	Number of sheets in a ream				500 sheets		
ACKAGING	Mode of packing			3-ply	y corrugated cartoon		
	BIS marked				Yes (As Per Gazette Notification CG-I 30062020-220281 - copy Attached)		
ESTING AND	CM/L number			5200	5200074588		
ERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification			ab to Yes	Yes		
	Test reports to be furnished to buyer on demand, if claimed to be available			Yes	Yes		
peing sourced from an esponsible for providir	time of delivery of goods, Seller will provide necess authorized distributor / dealer / channel partner of ng genuine replacement supplies.	=				-	
. <u>Verified and Signed T</u> p	b document her 43	mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/Cathema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-43_beda31a40a2123938d5c24af73157b0f.pdf					
ईपीबीजी विवरण   ePE	3G Detail						
NA							
नियम और शर्तें Terms							
1.2 This Contract between		Goods and/ or Services, detailed in	the schedule a	bove, in accor	dance with the Genera		

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