अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687797577517 अनुबंध तिथि|Generated Date : 29-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : State Government

मंत्रालय|Ministry :

विभाग|Department : School Education Department Jammu and Kashmir

संगठन का नाम|Organisation Name : Directorate of School Education

कार्यालय क्षेत्र|Office Zone: Bandipora

खरीदार विवरण|Buyer Details

पद | Designation : Lab Asst संपर्क नंबर | Contact No. : 96227-89083-

ईमेल आईडी|Email ID : libbearer-hssgadkhod@jk.gov.in

जीएसटीआईएन|GSTIN: -

Gasakhod Sonawari, पता|Address :

ला|Address : BANDIPUR, JAMMU & KASHMIR-193501, 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

Role: PAO भुगतान का तरीका|

Payment Mode: Internet Banking

पद|Designation : Principal

ईमेल आईडी|Email ID: principal-hssgadkhod@jk.gov.in

जीएसटीआईएन|GSTIN : -

Gasakhod Sonawari, पता|Address:

Baramulla, JAMMU & KASHMIR-193501, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : H4U9230008242293 कंपनी का नाम|Company Name : Arhaam Enterprises संपर्क नंबर|Contact No. : 09086455580

ईमेल आईडी|Email ID : arhaamenterprise@gmail.com

पता| Address : 07,BUDSHAH HOTEL,ABI GUZAR, CENTRAL MARKET,SRINAGAR,

Srinagar, JAMMU & KASHMIR-190001, -

Principal

Principal

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-JK-21-0029334

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Female जीएसटीआईएन|GSTIN: 01BDDPA3679J1ZT

*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 विवेरण Ordered Quantity	इकाई Unit	इकाई मृत्य (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)
	उत्पाद का नाम Product Name: RUCHIRA PAPERS A4 Size with 75 g per square metre ब्रांड Brand: RUCHIRA PAPERS ब्रांड प्रकार Brand Type: Registered Brand केटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As: Reseller not verified by OEM श्रेणी का नाम और चतुर्थाश Category Name & Quadrant: Plain Copier Paper (V2) as per IS 14490 (Q4) गाँडल Model: RUCHIRA PAPER (ROZAANA) एचएसएन कोड HSN Code: HSN not specified by seller	8	ream	311	NA	2,488
1.	कुल ऑर्डर मुल्य Total Order Value (in INR)					2,488

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 : jrastt ईमेल आईडी Email ID : sumbal.zeo@jk.gov.in संपर्क Contact : 87139-05072- जीएसटीआईएन GSTIN : -	RUCHIRA PAPERS A4 Size with 75 g per	-	8	29-Mar-2024	13-Apr-2024

Product Specificat	ion for RUCHIRA PAPERS A4 Size wit	h 75 g per square metre		
विनर्देश Specification	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	75 g per square metre		
NERAL QUIREMENT	Sizes		A4	
	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		
	Number of sheets in a ream		500 sheets	
ACKAGING	Mode of packing	As per buyer's requirement (to be indicated by the buyer during bid creation)		
	BIS marked	Yes (As Per Gazette Notification CG-DL-E- 30062020-220281 - copy Attached)		
ESTING AND	CM/L number		9600051717	
ERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification		Yes	
	Test reports to be furnished to buyer on dem	Yes		
offered product. At the being sourced from an	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne	ements for getting the stores from an authorized distributor cessary chain documents (in the form of GST Invoice) to prov er of the OEM. In case of any complaint about genuineness o	ve that the supplied goods are genuine and are	
offered product. At the being sourced from an responsible for providir	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies.	cessary chain documents (in the form of GST Invoice) to prov	ve that the supplied goods are genuine and are	
offered product. At the being sourced from an responsible for providir	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne	cessary chain documents (in the form of GST Invoice) to prov	ve that the supplied goods are genuine and are	
offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. জ্য Seller Specification Document:	cessary chain documents (in the form of GST Invoice) to prov	ve that the supplied goods are genuine and are of the supplied products, Seller shall be e_pape_writ_pl28856088/51/16/877/CategorySo	
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