अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687793087078 अनुबंध तिथि | Generated Date : 18-May-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

Higher Education Department Jammu and Kashmir विभाग | Department :

संगठन का नाम|Organisation Name: N/A

कार्यालय क्षेत्र|Office Zone: Government Degree College Rajpora

खरीदार विवरण|Buyer Details

पद|Designation: BuyerConsignee संपर्क नंबर|Contact No. : 01933-295454-ईमेल आईडी|Email ID: ramizraj.8827@jk.gov.in

जीएसटीआईएन|GSTIN:

Hospital Road Rajpora Pulwama, पता|Address: PULWAMA, JAMMU & KASHMIR-192301, 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:

Role:

पद|Designation : Assistant Professor

ईमेल आईडी|Email ID : ghmohiudsye.79315@jk.gov.in

जीएसटीआईएन|GSTIN :

Hospital Road Rajpora Pulwama, पता|Address: Pulwama, JAMMU & KASHMIR-192301, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 1F67190000844705 कंपनी का नाम|Company Name : N H Enterprises संपर्क नंबर|Contact No. : 08108432550

ईमेल आईडी|Email ID : nhenterprises1987@gmail.com

H - 206, Adarsh Indira Nagar, Navghar Road, Bhayander, पता| Address :

Thane, MAHARASHTRA-401105, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-MH-33-0190147

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

जीएसटीआईएन|GSTIN: 27BNBPK9550Q1ZA (B), (R)

*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

#	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 : TRIDENT COPIER A4 Size with 75 g per square metre ब्रांड Brand : TRIDENT COPIER ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue 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: Trident Spectra Copier A4 एचएसएन कोड HSN Code: HSN not specified by seller	100	ream	224.88	NA	22,488
कु	ल ऑर्डर मूल्य Total Order Value (in INR)					22,488

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 : BuyerConsignee ईमेल आईडी Email ID : ramizraj.8827@jk.gov.in संपर्क Contact : 01933-295454- जीएसटीआईएन GSTIN : -	TRIDENT COPIER A4 Size with 75 g per square	-	100	18-May-2024	02-Jun-2024

Product Specifica	ion for TRIDENT COPIER A4 Size with	75 g per square metre			
वनिर्देश 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	
SENERAL	Sizes			A4	
REQUIREMENT	The product conforming to the requirement of ECO-Mark		Yes		
	Specification has been seen and understood			Yes	
	Agree to provide Advance sample(s) for buye case of orders placed against bid and not app	in No			
DACKACINIC	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			9800035414		
CERTIFICATION			Government Lab	to No	
	Test reports to be furnished to buyer on demand, if claimed to be available			Yes	
offered product. At the	given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne	ments for getting the stores from an au cessary chain documents (in the form o	of GST Invoice) to p	tor / dealer / channel partner of the OEM of the prove that the supplied goods are genuine and	
offered product. At the being sourced from an responsible for providi	given an undertaking that it has made arrange	ments for getting the stores from an au cessary chain documents (in the form o	of GST Invoice) to p	tor / dealer / channel partner of the OEM of the prove that the supplied goods are genuine and	
offered product. At the being sourced from an responsible for providi	given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies.	ments for getting the stores from an autessary chain documents (in the form or of the OEM. In case of any complaint mkp.gem.gov.in/uploaded_document hema/tp_document/2022/10/28/qco-d3_beda31a40a2123938d5c24af7315	of GST Invoice) to p about genuinenes s/cms/tp/home_p copier-paper-dpiit	tor / dealer / channel partner of the OEM of the prove that the supplied goods are genuine and ss of the supplied products, Seller shall be ape_pape_writ_pl28856088/51/16/877/Categor	
offered product. At the being sourced from an responsible for providi विक्रेता विशिष्टता दस्ताव . Verified and Signed T	given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partneng genuine replacement supplies. ज Seller Specification Document:	ments for getting the stores from an au cessary chain documents (in the form o r of the OEM. In case of any complaint mkp.gem.gov.in/uploaded_document hema/tp_document/2022/10/28/qco-c	of GST Invoice) to p about genuinenes s/cms/tp/home_p copier-paper-dpiit	tor / dealer / channel partner of the OEM of the prove that the supplied goods are genuine and ss of the supplied products, Seller shall be ape_pape_writ_pl28856088/51/16/877/Categor	
offered product. At the being sourced from an responsible for providi विक्रेता विशिष्टता दस्ताव . Verified and Signed T	given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partneng genuine replacement supplies. ज Seller Specification Document:	ments for getting the stores from an autessary chain documents (in the form or of the OEM. In case of any complaint mkp.gem.gov.in/uploaded_document hema/tp_document/2022/10/28/qco-d3_beda31a40a2123938d5c24af7315	of GST Invoice) to p about genuinenes s/cms/tp/home_p copier-paper-dpiit	tor / dealer / channel partner of the OEM of the prove that the supplied goods are genuine and ss of the supplied products, Seller shall be ape_pape_writ_pl28856088/51/16/877/Categor	
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offered product. At the being sourced from an responsible for providi विकेता विशिष्टता दस्तावे . Verified and Signed T	given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partneng genuine replacement supplies. ज Seller Specification Document:	ments for getting the stores from an autessary chain documents (in the form or of the OEM. In case of any complaint mkp.gem.gov.in/uploaded_document hema/tp_document/2022/10/28/qco-d3_beda31a40a2123938d5c24af7315	of GST Invoice) to p about genuinenes s/cms/tp/home_p copier-paper-dpiit	tor / dealer / channel partner of the OEM of the prove that the supplied goods are genuine and ss of the supplied products, Seller shall be ape_pape_writ_pl28856088/51/16/877/Categor	
offered product. At the being sourced from an responsible for providi विक्रेता विशिष्टता दस्ताव . Verified and Signed T ईपीबीजी विवरण eP	given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partneng genuine replacement supplies. ज Seller Specification Document: o document BG Detail	ments for getting the stores from an autessary chain documents (in the form or of the OEM. In case of any complaint mkp.gem.gov.in/uploaded_document hema/tp_document/2022/10/28/qco-d3_beda31a40a2123938d5c24af7315	of GST Invoice) to p about genuinenes s/cms/tp/home_p copier-paper-dpiit	tor / dealer / channel partner of the OEM of the prove that the supplied goods are genuine and ss of the supplied products, Seller shall be ape_pape_writ_pl28856088/51/16/877/Categor	

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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