

# UNIVERSITY OF JAMMU

NAAC ACCREDITED "A+" Grade University

## ORDER

Based on the recommendations made by the Central Purchase Committee at its meeting held on 17-12-2021 vide Resolution No.3, the Vice-Chancellor is pleased to authorize the Incharge (Services) to purchase the following items from S. No. 1 to 11 through GeM as detailed in the Annexure to this order.

No:-Fin./2021-22/ 4482-89

Dated: - 15/01/2022

Copy to:-

1. Spl. Secy. to the Vice-Chancellor.
2. P.S to Dean Academic Affairs.
3. Sr. P.A. to Registrar.
4. Sr. P.A. to Controller of Examinations / Director, Colleges Dev. Council.
5. Sr. P.A. to Joint Registrar (Finance).
6. Content Manager, University Website for uploading the same in the University Website under the link 'Finance Wing'.
7. Assistant Registrar (Services).
8. G. file.

M | \_\_\_\_\_  
Deputy Registrar (Finance)

19/1/22  
10/01/22

# Annexure

| S.No. | Requirements       | Quantity  |
|-------|--------------------|-----------|
| 1.    | Line Cord          | 500 pcs.  |
| 2.    | Rozettee Box       | 300 pcs.  |
| 3.    | one pair PVC wire  | 30 rolls. |
| 4.    | Two pair PVC wire  | 30 rolls. |
| 5.    | Five pair PVC wire | 2000 mts. |
| 6.    | Drill Machine      | 1 Set     |
| 7.    | Screw Driver       | 1 Set.    |
| 8.    | Telephone Set      | 20 Nos.   |
| 9.    | Krome Toll         | 01 no.    |
| 10.   | Tape Roll          | 10 Boxes. |
| 11.   | Aluminum Ladder    | 01 No.    |

N  
Deputy Registrar (Finance)  
10/11/22  
Rab  
7/01/22