

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718554469

अनुबंध तिथि | Generated Date : 05-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4375553](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : ACCOUNTS OFFICER PURCHASE
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 0671-2972611-
विभाग   Department : Commerce and Transport Department Odisha	ईमेल आईडी   Email ID : aopur-dpsp@gov.in
संगठन का नाम   Organisation : Director, Printing, Stationary and	जीएसटीआईएन   GSTIN : 21AAAGD0816N1ZS
Name : Publication, Orissa, Govt. Press, Cuttack	Directorate of Printing, Stationery and Publication, Odisha,
कार्यालय क्षेत्र   Office Zone: Cuttack	पता   Address : Madhupatna, Cuttack,
	CUTTACK, ODISHA-753010, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: DIRECTOR	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: DIRECTOR	पद   Designation : NEHRU DHAMEL
	ईमेल आईडी   Email ID : vpspatopspg.od@gov.in
	जीएसटीआईएन   GSTIN : -
	Directorate of Printing, Stationery and Publication, Odisha,
	पता   Address: Madhupatna, Cuttack,
	Cuttack, ODISHA-753010, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 30B3190000905869
कंपनी का नाम   Company Name : UNITED SALES CORPORATION
संपर्क नंबर   Contact No. : 09437058128
ईमेल आईडी   Email ID : kya_united13@yahoo.com
पता   Address : Naya Sarak, Naya Sarak,
Cuttack, Odisha-753002, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-OD-07-0011719
एमएसई सामाजिक श्रेणी   MSE Social Category : General
एमएसई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 21ABZPK7649H1Z3

\*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 : DELIVERY TO FORMS STORE CONTACT NO. 9658663085

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 PAPER 70 GSM Maplitho Paper ब्रांड   Brand : TRIDENT PAPER 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 चतुर्थांश   Category Name & Quadrant : Maplitho Paper as per IS 1848 (Part 1) (Q2) मॉडल   Model: Trident Paper एचएसएन कोड   HSN Code: HSN not specified by seller	70,000	kilogram	80.7	NA	5,649,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						5,649,000

परेशिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेशिती   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 :-					

1	ईमेल आईडी   Email ID : addirectorone.dpsp@gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : Directorate of Printing, Stationery and Publication, Odisha, Madhupatna, Cuttack, CUTTACK, ODISHA-753010, India	TRIDENT PAPER 70 GSM Maplitho Paper	-	70,000	05-Feb-2024	01-Mar-2024
Product Specification for TRIDENT PAPER 70 GSM Maplitho Paper						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec				मूल्य   Value
Certification	Conformity to Indian Standard IS 1848(Part 1 ):latest for Maplitho Paper					Yes
	ISI Marked					Yes
	CM/L Number and Date					9433177 24-06-2023
Test Report Details	Water Marking/Security fibre on Maplitho paper					DDO Mark
	Test method as per IS: 1060					Yes
	Availability of Type Test Report covering complete test parameters as per IS:1848 latest from any ILAC/NABL accredited/Central Gov. LAB.					Yes
	Test certificate Number					100-230814-06
	Test Report Date					12-08-2023
	Name and Address of the Lab where test Conducted					GTL Pvt Ltd
Material	Material used (if ECO marked as per clause 4-8-2 of IS: 1848(Part 1) latest)					Yes
Size and Dimension	GSM of Paper					70
	Width of sheet (mm)					610
	Width of Reel (mm)					610
	Length of sheet (mm)					860
Physical Properties	Brightness (%)					90
	Tear Index MD (Nm.m^2/g)					3.5
	Tear Index CD (Nm.m^2/g)					4
	Tensile Index MD (Nm/g)					30
	Tensile Index CD (Nm/g)					20
	Surface pH					6.5
	Double fold MD (Nm/g)					15
	Double fold CD (Nm/g)					10
	Opacity (%)					90
	Smoothness (Bendtsen) (ml/min)					150
	Cobb test (one minute)Max Avg (g/m^2)					24
	Wax Pick					No pick on 10A
Packing	Packing of maplitho paper as per IS: 6211 latest					as per IS: 6211 latest
	Packing					IN REEL
Weight	Net Weight of Paper (without weight of wrapping paper in Kg as Accounting Unit) in Reel/sheets as per relevant clause of IS:1848					425
	Net weight (without weight of core pipe and plugs, wrapping/packing paper in Kg as accounting unit)					420
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए   Buyer Defined Additional Specification for TRIDENT PAPER 70 GSM Maplitho Paper						
विनिर्देश   Specification					मूल्य   Value	
Water Marking/Security fibre on Maplitho paper DDO Mark					NOT REQUIRED	
70 GSM MAPLITHO PAPER REEL WIDTH REQUIRED					84 CMS OR 840 MM	
REEL WEIGHT (APPROX)					430 KG TO 450 KG	
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):				10.00		

## नियम और शर्तें | Terms and Conditions

### 1. Special terms and conditions- Version:1 effective from 04-05-2020

- 1.1 The minimum local content shall be reckoned with reference to ex-factory price (pre-GST) on which the manufacturer has paid GST.
- 1.2 The Public Procurement of paper for office supplies and printing of textbooks should be certified to be manufactured in India by paper mill that does not import more than 25% of its total raw material consumed.

### 2. General Terms and Conditions-

- 2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

### 3. Buyer Added Bid Specific Terms and Conditions-

#### 3.1 Generic.

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

#### 3.2 Generic.

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 3.3 Generic.

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 3.4 Generic.

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

#### 3.5 Generic.

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

#### 3.6 Generic.

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

#### 3.7 Generic.

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

#### 3.8 Generic.

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

#### 3.9 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

#### 3.10 Turnover.

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

#### 3.11 Turnover.

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

#### 3.12 Inspection.

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

RITES LTD

Post Receipt Inspection at consignee site before acceptance of stores:

MIAC COMMITTEE OF DPS & P

**3.13 Certificates:**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

**3.14 Certificates:**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**3.15 Certificates:**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

Test Report Covering Complete Test Parameters as Per IS:1848 (Part 1) : 2018 FROM NABL accredited Government approved Laboratory, BIS LICENCE CERTIFICATE AND 70 GSM S  
AMPLE

**3.16 Past Project Experience:**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

**3.17 Forms of EMD and PBG:**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

**3.18 Forms of EMD and PBG:**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

DIRECTOR DIRECTORATE OF PRINTING STATIONERY AND PUBLICATION ODISHA MADHUPATNA CUTTACK-10

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

**3.19 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file](#).

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट 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.