

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711402237

अनुबंध तिथि | Generated Date : 06-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3666146](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Medical Health and Family Welfare Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: OFFICE OF THE CHIEF MEDICAL OFFICER ETAH	पद Designation : ACOM NHM संपर्क नंबर Contact No. : 05742-239071- ईमेल आईडी Email ID : nodaldwh.ag-up@gov.in जीएसटीआईएन GSTIN : - पता Address : DAAK BAGALIYA T.B. HOSPITAL COMPOUND, ETAH, UTTAR PRADESH-207001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: CMO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : F & AO	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : FINANCE AND ACCOUNT OFFICER ईमेल आईडी Email ID : pao31.mhfwdup.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: DAAK BAGALIYA T.B. HOSPITAL COMPOUND, ETAH, UTTAR PRADESH-207001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 81DF190000754369 कंपनी का नाम Company Name : SHRI PREMA ENTERPRISES संपर्क नंबर Contact No. : 09560195852 ईमेल आईडी Email ID : shriprema449@gmail.com पता Address : C-449, SEC-10, NOIDA, Gautam Budha Nagar, UTTAR PRADESH-201301, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09BEGPS5152G1Z9

*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

#	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 : V S PRINT GRAPHICS Mother and Child Protection Card ब्रांड Brand : V S PRINT GRAPHICS ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Mother and Child Protection Card (Q4) मॉडल Model: MCP310 एचएसएन कोड HSN Code: HSN not specified by seller	65,922	pieces	16.85	NA	1,110,785.7
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,110,785.7

क्र.सं. S.No	परोक्षिती 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 : - ईमेल आईडी Email ID : buyer23.brgup.up@gembuyer.in संपर्क Contact : 05742-239071- जीएसटीआईएन GSTIN : - पता Address : DAAK BAGALIYA T.B. HOSPITAL COMPOUND, ETAH,	V S PRINT GRAPHICS Mother and Child Protection Card	-	65,922	06-Feb-2024	21-Feb-2024

Product Specification for V S PRINT GRAPHICS Mother and Child Protection Card

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Paper	Material of Cover	folding box board(FBB)
	Material of inner paper	Super sunshine paper(SSP)
	GSM of Cover	300
	GSM of inner paper	100
	Brightness of paper,in percent,Min	90
	Opacity of paper,in percent,Min	90
Size	Open size of card(mm x mm)	145 x 200
	Close Size of card(mm x mm)	145 x 100
General Requirements	Outside of cover page	Laminated, matte finished and printed with embossed golden foil on outside of front and back cover
	Printing	All inner pages on both side and cover page on inside to be printed in four colours as per buyers requirement
	Printing matter on cover and inner sheets and colour of outer cover	as per buyers requirement
	Binding(centre staple with centre insertion)	central double pin
	Total Number of Pages (Excluding cover)	44

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for V S PRINT GRAPHICS Mother and Child Protection Card

विनिर्देश Specification	मूल्य Value
CARD SIZE	4INCH WIDTH X 11.25 INCH LENGTH
QUALITY OF PAPER	150GSM,MICRON SYNTHETIC PAPER,NON TEARABLE, SMUJPROOF PAPER,WRITABLE BY ANY TYPE OF PEN
NUMBER OF PAPER/COLOUR/DESIGN	40 (Both side Printing) 20 Leaflet (Including Cover and Back page) ONLY in HINDI, 4 Color Printing.(According to Departmental Sample MULTI COLOUR)
BINDING/PACKAGING	CENTER STICH OF PAGES,STAPPLED ON THREE PLACES,SUPPLY IN IDENTIFIED CARTOON BOX
ARRANGEMENT OF DETACH FROM PERFORATED LINE	LAST TWO PAGES FOR COUNTER FILE

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 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.

2.2 Scope of Supply:

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

2.3 Certificates:

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

2.4 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.

2.5 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.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1-MCP Card minimum 2 card of sample (with government approved lab) received in CMO office ETAH up to BID end date

2-MCP Card lab testing report of (PAPER GSM OF MCP CARD GOVERNMENT LAB TESTING REPORT WITH FEE RECEIPT) should be only Government Lab and uploaded on Portal

3.AFFIDAVIT duly Notarized on Rs 10 Stamp Paper:

(A) That Bidder Firm/Company is not convicted or punished in any legal proceeding by any hon'ble Court.

(B) That the Firm is not blacklisted by any Govt/Semi Govt Department in last 03 financial Year.

(C) Affidavit should be in favour of Chief Medical Officer Etah

4.AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

5. Turnover Certificate 03 year with UDIN No.

2.7 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DHS NON NHM ACCOUNT

payable at

ETAH

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.8 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

2.9 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

DHS NON NHM ACCOUNT

payable at

ETAH

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.10 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.11 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.

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.