

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737650591

अनुबंध तिथि | Generated Date : 04-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4476189](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Health and Family Welfare विभाग   Department : Department of Health and Family Welfare संगठन का नाम   Organisation : National Institute of Mental Health and Neuro Sciences Name : (NIMHANS) कार्यालय क्षेत्र   Office Zone: Bangalore	पद   Designation : B R Harish संपर्क नंबर   Contact No. : 080-26995024- ईमेल आईडी   Email ID : har0511@nimhans.ac.in जीएसटीआईएन   GSTIN : - पता   Address : Hosur Road, Bangalore-560029, BANGALORE, KARNATAKA-560029, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: ADMINISTRATIVE OFFICER वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DIRECTOR	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Accounts Officer ईमेल आईडी   Email ID : rav0566@nimhans.ac.in जीएसटीआईएन   GSTIN : 29AABTN6120B2ZX पता   Address: Hosur Road, Bangalore-560029, BANGALORE CITY, KARNATAKA-560029, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : A77C190000846638 कंपनी का नाम   Company Name : VARDHMAN TRADING COMPANY संपर्क नंबर   Contact No. : 09880071599 ईमेल आईडी   Email ID : vtcblr@hotmail.com पता   Address : no.136, byappa arcade, sultanpet, Bangalore, Bangalore, KARNATAKA-560053, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : udyam-kr-03-0051480 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 29AAYPK8617M1ZL

\*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 : null

## उत्पाद विवरण | Product Details (PAC)

#	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 : jk copier A4 Size with 80 g per square metre ब्रांड   Brand : jk 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 चतुर्थांश   Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल   Model: JK COPIER 80 GSM एचएसएन कोड   HSN Code: 48025610	7,500	ream	255.74	NA	1,918,050
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,918,050

## 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
	पद   Designation : - ईमेल आईडी   Email ID : aopurchase@nimhans.ac.in					

1	संपर्क   Contact : 080-26995023- जीएसटीआईएन   GSTIN : 29AABTN6120B2ZX पता   Address : Hosur Road, Bangalore-560029, BANGALORE, KARNATAKA-560029, India	jk copier A4 Size with 80 g per square metre	-	7,500	04-Mar-2024	03-Apr-2024
Product Specification for jk copier A4 Size with 80 g per square metre						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
GENERAL REQUIREMENT	Technical specification of plain copier paper			BIS specification no. IS 14490:2018 (with latest amendment)		
	Grammage (Substance ) of plain copier paper			80 g per square metre		
	Sizes			A4		
	The product conforming to the requirement of ECO-Mark			No		
	Specification has been seen and understood			Yes		
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)			NA		
PACKAGING	Number of sheets in a ream			500 sheets		
	Mode of packing			3-ply corrugated cartoon		
TESTING AND CERTIFICATION	BIS marked			Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)		
	CM/L number			5200074588		
	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 demand, if claimed to be available			Yes		
उत्पाद का बीआईएस लाइसेंस   BIS license of the product: 5200074588						
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 विशिष्टता के लिए   Buyer Defined Additional Specification for jk copier A4 Size with 80 g per square metre						
विनिर्देश   Specification		मूल्य   Value				
• A4 PAPER • Make: JK COPIER PLUS • Size: 21.0 cm X 29.7 cm • GSM: 80 • Net Weight: 2.49 Kg • Quantity: 500 N Sheets • Ream: 500 N Sheets • Required Quantity: 5,000 Reams		SAMPLE REAM SHOULD BE MANDATORILY SUBMITTED TO THE PURCHASE SECTION,NIMHANS, HOSUR ROAD, BENGALURU - 560029 [CONTACT DETAILS:- B. R. HARISH, SSA 080-26995025/24/5923/5780/5090/5913 Mobile: +91-09972231322]				
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">Verified and Signed Tp document</a>		mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/CategorySc hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-43_beda31a40a2123938d5c24af73157 b0f.pdf				
शुद्धिपत्र   Corrigendum						
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 <a href="#">General Terms and Conditions</a> , 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 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.						

## 2.2 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

PURCHASE SECTION  
ADMINISTRATIVE OFFICE COMPLEX  
NIMHANS HOSPITAL  
HOSUR ROAD  
BENGALURU - 560029  
.

## 2.3 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

## 2.4 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 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 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

## 2.5 Generic

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

## 2.6 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.

## 2.7 Scope of Supply:

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

## 2.8 Forms of EMD and PBG:

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

THE DIRECTOR, NIMHANS

payable at  
25000  
.

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.

## 2.9 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

The DIRECTOR

Account No.

54004640071

IFSC Code

SBIN0040675

Bank Name

STATE BANK OF INDIA

Branch address

NIMHANS BRANCH, HOSUR ROAD, BENGALURU – 560 029  
.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

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.