

## 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 |  |
|------------------------------------|--|------------------------------|--|
| प्रकार्य   Type :                  | Central Autonomous   | पद   Designation :           | B R Harish   |
| मंत्रालय   Ministry :              | Ministry of Health and Family Welfare                            | संपर्क नंबर   Contact No. :  | 080-26995024-  |
| विभाग   Department :               | Department of Health and Family Welfare                          | ईमेल आईडी   Email ID :       | har0511@nimhans.ac.in  |
| संगठन का नाम   Organisation Name : | National Institute of Mental Health and Neuro Sciences (NIMHANS) | जीएसटीआईएन   GSTIN :         | -  |
| कार्यालय क्षेत्र   Office Zone:    | Bangalore  | 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                    | Role:   | PAO   |
| प्रावासनिक अनुमोदन का पदनाम                        | ADMINISTRATIVE OFFICER | भुगतान का तरीका                                   | Internet Banking  |
| Designation of Administrative Approval:            |                        | Payment Mode:                                     |   |
| वित्तीय अनुमोदन का पदनाम                           | DIRECTOR               | पद   Designation :                                | Accounts Officer  |
| Designation of Financial Approval :                |                        | 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 सत्यापिता   MSME verified :                 | No   |
| एमएसएमई पंजीकरण संख्या   MSME Registration number : | udyam-kr-03-0051480  |
| एमएसई सामाजिक श्रेणी   MSE Social Category :        | General  |
| एमएसई लिंग श्रेणी   MSE Gender :                    | Male   |
| जीएसटीआईएन   GSTIN:                                 | 29AAAYPK8617M1ZL   |

\*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 चतुर्भास्त्र   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 :-<br>ईमेल आईडी   Email ID : aopurchase@nimhans.ac.in |              |                    |                   |   |  |

|   |   |  |   |       |             |             |
|---|---|--|---|-------|-------------|-------------|
| 1 | संपर्क   Contact : 080-26995023-<br>जीएसटीआईएन   GSTIN : 29AABTN6120B2ZK<br>पता   Address : Hosur Road, Bangalore-560029,<br>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

| विवरण   Specification     | उप-विवरण   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 विशेषता के लिए | Buyer Defined Additional Specification for jk copier A4 Size with 80 g per square metre

| विवरण   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 विशेषता 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/CategorySchem/a/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-43_beda31a40a2123938d5c24af73157b0f.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 [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 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.