

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687736559428

अनुबंध तिथि | Generated Date : 20-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4423095](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Communications विभाग Department : Department of Posts संगठन का नाम Organisation Name : Odisha Postal Circle Department of Posts कार्यालय क्षेत्र Office Zone : Circle Nodal Officer	पद Designation : SUPERINTENDENT संपर्क नंबर Contact No. : 0674-2570656-257544 ईमेल आईडी Email ID : csdbhubaneswar.od@indiapost.gov.in जीएसटीआईएन GSTIN : 21AAAGB0281M1ZT पता Address : O/O THE SUPERINTENDENT, PSD, SATYANAGAR, BHUBANESWAR, KHORDA, ODISHA-751007, 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 : DPS(HQRS)O/O THE CPMG ,ODISHA CIRCLE,BHUBANE SWAR,PIN-751001 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : THE CPMG,ODISHA CIRCLE BHUBANESWAR PIN-7510 01	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : SENIOR ACCOUNTS OFFICER ईमेल आईडी Email ID : dapcuttack@indiapost.gov.in जीएसटीआईएन GSTIN : N पता Address : O/o the Director of Accounts (Postal), Dak Lekha Bhawan, Mahanadi Vihar, Near Justice Chhak, PO- Nayabazar, Cuttack -753004, Odisha, CUTTAK ZONE, ODISHA-753004, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 0A6D180000120335 कंपनी का नाम Company Name : Shri Niwas Printing Press संपर्क नंबर Contact No. : 09415109394 ईमेल आईडी Email ID : mkaushal22@yahoo.com पता Address : Hall no.1,Sarala industries Building,Sarala Industries Building, Agrasen Nagar, Mohibullapur Sitapur Road,Sitapur Raod, Lucknow, UTTAR PRADESH-226013, India एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-50-0015499 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09AHPPK8272L1ZH

*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 : NA

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 : SHRI NIWAS--Shri Niwas Printing Press Art paper Uniform Computerised CBS Pass Books for Post Office ब्रांड Brand : SHRI NIWAS--Shri Niwas Printing Press ब्रांड प्रकार Brand Type : Unregistered 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 : Uniform Computerised CBS Pass Books for Post Office as per IS 1848, IS 4664, IS 1064 (Q4) मॉडल Model: shri Niwas एचएसएन कोड HSN Code: 4901	750,000	set	1.19	NA	892,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						892,500

परोक्षि विवरण Consignee Detail						
क्र.सं. S.No	परोक्षि 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 : csdbhubaneswar.od@indiapost.gov.in संपर्क Contact : 0674-2570656-257544 जीएसटीआईएन GSTIN : 21AAAGB0281M1ZT पता Address : O/O THE SUPERINTENDENT, PSD, SATYANAGAR, BHUBANESWAR, KHORDA, ODISHA-751007, India	SHRI NIWAS--Shri Niwas Printing Press Art paper Uniform Computerised CBS Pass Books for Post Office	-	750,000	20-Mar-2024	19-May-2024
---	--	---	---	---------	-------------	-------------

Product Specification for SHRI NIWAS--Shri Niwas Printing Press Art paper Uniform Computerised CBS Pass Books for Post Office

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type of paper(for front and back cover)	Art paper
	Type of paper(for inner pages)	Text sunshine offset
Certification	Paper conforming to IS1848:Latest	Yes
	Cover board (back)conforming to IS 4664(Latest)	Yes
	Paper size conforming to IS 1064(Latest)	Yes
Dimension	The passbook would be horizontal with paper size(mm x mm)	148 x 105
GSM	Grammage of cover and back page	170
	Grammage of inner pages	70
Physical Properties	Colour of Page/Sheet	white
	Number of Page/Sheet(excluding cover and back paper)	12
	Setting for the table shown on the cover page and position length and width of columns inside are strictly according to the software setting and should not be changed	Yes
	Pass book will be stitched with polyester thread in centre place	Yes
	Each pass book should contain its serial number from 6,00,001 to 21,00,000	Yes
Protection and Printing	Protection of cover	Laminated
	Printing on cover and pages(content and description) (content attached)	As per Buyer requirements
	First page highlight the pass book number,page 2-11 for printing transaction,page 12 remains blank,13-24 contains salient features of various small saving schemes	Yes
	Location of New Departmental Logo & Logo of Post office SB scheme will not be changed from the existing place of cover page On the title page,word "CBS" is to be printed in a box Back page should highlight various new schemes launched by the Department(A copy of material to be printed is attached)	Yes
	Since the passbooks will be used for all types of accounts in all post offices,computerised or non-computerised, main feature relating to all schemes are to be printed in English and Hindi(photo attached)	Yes
	General instructions are to be printed in English on the inner side of cover page and in Hindi on the inner side of back page	Yes
Packing	Quantity of pass books in a set	100

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 SHRI NIWAS--Shri Niwas Printing Press Art paper Uniform Computerised CBS Pass Books for Post Office

विनिर्देश Specification	मूल्य Value
Passbook Serial number	Serial No will be from 1-12.
Page information	Inner pages 70 GSM offset printing paper (Text Sunshine), No of inner Pages-12,6 sheet and front and back cover pages. , Page 2-11 for printing of transactions and 12th page will blank.
Printing of General Instruction	General Instructions are to be printing in English on the inner side of cover page and in odia on the inner side of back page as per requirement of the buyer. Text for printing will be provided by the buyer.
Logo	India post logo with advertisement (which will be supplied during issue of work order).
Book size	148mm height X 105 mm width, cover page 170 GSM Art Paper (laminated).

सलाहकार बैंक | Advisory Bank :

State Bank of India

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

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.

2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. **The Bidder(s) should submit the sample of material (in hard copy on which printing is to be done) proposed to be procured strictly as per the specifications noted in additional parameters and technical specifications and will be submitted to the Superintendent, Postal Stores Depot, Bhubaneswar-751007 through off-line mode which must be received on or before the date & time prescribed in the Bid document. Bidding without samples are liable to be cancelled.**

2. **The Bidder should furnish certificate on the body of the sample certifying that "the sample is in accordance with specification given in the additional parameters and technical specifications in the Bid document" and the Bidder will be responsible for rejection or cancellation of contract if the sample is not found up to the mark or for civil/criminal proceedings if the material supplied is found sub-standard or not in accordance with the sample furnished at a future date.**

3. **Technical qualification will be based on the quality of paper.**

4. **Any deviation/departure in the specification is not allowed and if the quality of the paper used/printing work is found to be substandard, the printed material will be rejected & to be replaced the same by own cost of seller.**

5. **The bill will be settled only after satisfactory report from quality checking process, sufficient time should be given to settle the bill payment.**

6. **The Chief Postmaster General, Odisha reserves the right to cancel the bid at any time/stage or relax/amend/withdraw/any of the terms and conditions contained in the bid documents without assigning any reasons thereof. Any enquiry after uploading the bid shall not be entertained.**

a) Breach of terms and condition: In case of breach of any of terms and conditions mentioned above, the competent authority will have the right to cancel the work order without assigning any reason thereof and nothing will be payable by this department in that event and the bank guarantee shall also stand forfeited.

b) Any attempt on the part of the bidder to influence in any way for the acceptance of his bid will render the bidder for rejection.

c) The decision of the competent authority shall be final on any matter of dispute arising out of his bid.

7. **The bidders should upload an undertaking that they agreed to the terms & conditions specified in the Bid and provide the materials as per specification uploaded in the Bid.**

8. **The bidder should not be Black-listed by any Organization. Bidder to upload undertaking to this effect with bid.**

2.3 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.

2.4 Generic

The seller is required to print logo as per buyer's requirement.

2.5 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 3 years 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.

2.6 Generic

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

2.7 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:

- i) The Seller fails to comply with any material term of the Contract.
- ii) 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.
- iii) 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.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.8 Generic

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

SUPERINTENDENT
GROUND FLOOR,POSTAL STORES DEPOT
SATYANAGAR
BHUBANESWAR-751007
ODISHA

2.9 Sample Clause:

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

5

samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.10 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

2.11 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.

2.12 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.