

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687707508787

अनुबंध तिथि | Generated Date : 06-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4834817](#)

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|---|---|
| प्रकार Type : Central Autonomous मंत्रालय Ministry : Ministry of Micro Small and Medium Enterprises विभाग Department : Ministry of Micro Small and Medium Enterprises संगठन का नाम Organisation Name : Development Commissioner (Micro Small & Medium Enterprises) कार्यालय क्षेत्र Office Zone: Jamshedpur | पद Designation : SR. ENG. PURCHASE संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : ykkanth@idtr.gov.in जीएसटीआईएन GSTIN : 20AABTI3424R1ZN पता Address : INDO DANISH TOOL ROOM M-4, PART, PHASE-VI, ADITYAPUR INDUSTRIAL AREA, TATA KANDRA MAIN ROAD, GAMHARIA, JAMSHEDPUR,, SERAIKELA-KHARSAWAN, JHARKHAND-832108, 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: Managing Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Managing Director | Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : SR. ACCOUNTS OFFICER ईमेल आईडी Email ID : sriram@idtr.gov.in जीएसटीआईएन GSTIN : N पता Address : INDO DANISH TOOL ROOM M-4, PART, PHASE-VI, ADITYAPUR INDUSTRIAL AREA, TATA KANDRA MAIN ROAD, GAMHARIA, JAMSHEDPUR,, SARAIKELA, JHARKHAND-832108, India |

| विक्रेता विवरण Seller Details |
|--|
| जेम विक्रेता आईडी GeM Seller ID : WLAP220006684266 कंपनी का नाम Company Name : Samridhi Enterprises संपर्क नंबर Contact No. : 08073380125 ईमेल आईडी Email ID : samridhienterprisesbgp@gmail.com पता Address : Mithilesh Store, Subham Kumar, D N Singh Road, Kharmanchak, Bhagalpur, BIHAR-812001, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-BR-07-0015095 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 10ETIPK5854F1ZR (R) |

*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

| 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 : Whale A4 Size with 75 g per square metre ब्रांड Brand : Whale 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: (Century) Plain Copier Paper A4-75 GSM एचएसएन कोड HSN Code: HSN not specified by seller | 500 | ream | 220 | NA | 110,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 110,000 |

| परोक्षिती विवरण Consignee Detail | | | | | | |
|------------------------------------|-----------------------|--------------|--------------------|-------------------|--|---|
| क्र.सं. S.No | परोक्षिती Consignee | वस्तु Item | लॉट नंबर Lot No. | मात्रा Quantity | दिलीवरी के बाद डिलीवरी शुरू करना है Delivery Start | वितरण पूरा कब तक करना है Delivery To Be Completed |

| | | | | After | By | |
|---|--|---|---|-------|-------------|-------------|
| 1 | पद Designation :- ईमेल आईडी Email ID : rkverma@idtr.gov.in संपर्क Contact :- जीएसटीआईएन GSTIN : 20AABTI3424R1ZN पता Address : M-4, PART, PHASE-VI, ADITYAPUR INDUSTRIAL AREA, TATA KANDRA MAIN ROAD, GAMHARIA, GST NO. 20AABTI3424R1ZN, SERAIKELA-KHARSAWAN, JHARKHAND-832108, India | Whale A4 Size with 75 g per square metre | 1 | 60 | 13-May-2024 | 16-May-2024 |
| | | | 2 | 80 | 05-Jun-2024 | 15-Jun-2024 |
| | | | 3 | 80 | 05-Jul-2024 | 15-Jul-2024 |
| | | | 4 | 90 | 04-Aug-2024 | 14-Aug-2024 |
| | | | 5 | 90 | 13-Sep-2024 | 23-Sep-2024 |
| | | | 6 | 100 | 23-Oct-2024 | 02-Nov-2024 |

Product Specification for Whale A4 Size with 75 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 | 75 g per square metre |
| | Sizes | A4 |
| | The product conforming to the requirement of ECO-Mark | Yes |
| | 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) | Yes |
| PACKAGING | Number of sheets in a ream | 500 sheets |
| | Mode of packing | As per buyer's requirement (to be indicated by the buyer during bid creation) |
| TESTING AND CERTIFICATION | BIS marked | Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached) |
| | CM/L number | 9292387 |
| | 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: 8300002493 ,9292387

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 Whale A4 Size with 75 g per square metre

| विनिर्देश Specification | मूल्य Value |
|--|---|
| 1. ISO Brightness percentage 2.Opacity percentage 3.Smoothness for both side in ml/min, max 4. Packing and Marking | 1. minimum N>=85% 2. minimum N>=85% 3. 180+/- 50, 250+/-50 4. Packing should be marked with paper description, size of paper, quality,mass of 500 sheets including wrapping paper in Kg per Rim, lot no and month/year of manufacturing, name of manufacture. |
| Brand | Century Star/JK Copier/Bilt Copy Power/Xerox Spectrum/Bindals Fine Prints |

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

| | |
|--|---|
| 1. Verified and Signed Tp document | 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 |
|--|---|

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 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

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samples for Buyer's approval, within 7 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 7 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.

2.3 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

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.

2.5 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.

2.6 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.7 Scope of Supply:

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

2.8 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

2.9 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.

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।

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