

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687727037975

Contract Generated Date | अनुबंध तिथि: 18-Mar-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3227325](#)

Schedule Name | अनुसूची नाम: Schedule 2

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government	Designation पद : clerk
Ministry मंत्रालय : -	Contact No. संपर्क नंबर : -
Department विभाग : Health & Family Welfare Department Gujarat	Email ID ईमेल आईडी : buycon704.hfwdg.gj@gembuyer.in
Organisation Name संगठन का नाम : N/A	GSTIN जीएसटीआईएन : -
Office Zone कार्यालय क्षेत्र : jamnagar	Address पता : MEDICAL OFFICER OF HEALTH 4 TH FLOOR HEALTH BRANCH JAMNAGAR MUNICIPAL CORPORATION JAMNAGAR, JAMNAGAR, GUJARAT-361001, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No	Role : PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : MoH	Payment Mode भुगतान का तरीका : Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : MoH	Designation पद : dy medical officer of health
	Email ID ईमेल आईडी : pao341.hfwdg.gj@gembuyer.in
	GSTIN जीएसटीआईएन : -
	Address पता : MEDICAL OFFICER OF HEALTH 4 TH FLOOR HEALTH BRANCH JAMNAGAR MUNICIPAL CORPORATION JAMNAGAR, Jamnagar, GUJARAT-361001, India

Consignee Details परेषिती विवरण		
S.No क्र.सं.	Consignee Name & Address परेषिती नाम & पता	Service Description सेवा विवरण
1	Contact संपर्क : - Email ID ईमेल आईडी : buycon708.hfwdg.gj@gembuyer.in GSTIN जीएसटीआईएन : - Address पता : MEDICAL OFFICER OF HEALTH 4 TH FLOOR HEALTH BRANCH JAMNAGAR MUNICIPAL CORPORATION JAMNAGAR, JAMNAGAR, GUJARAT-361001, India	Paper-based Printing Services - Printing with Material; Book/Booklet; Offset

Service Provider Details सेवा प्रदाता विवरण
GeM Seller ID जेम विक्रेता आईडी : X56U220006178238
Company Name कंपनी का नाम : EKTA OFFSET PRIVATE LIMITED
Contact No. संपर्क नंबर : 09904853800
Email ID ईमेल आईडी : ektaoffset2015@gmail.com
Address पता : 0, NEAR BHAGWATI FURNITURE, NADIAD PIPLATA ROAD,, NADIAD, Kheda, GUJARAT-387355, -
MSME verified एमएसएमई सत्यापित : Yes
MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-GJ-12-0003528
MSE Social Category एमएसई सामाजिक श्रेणी : General
MSE Gender एमएसई लिंग श्रेणी : Male
GSTIN जीएसटीआईएन : 24AABCE6429P2ZA

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Service Details | सेवा विवरण

Service Start Date (latest by) | सेवा प्रारंभ दिनांक (नवीनतम) : 25-Mar-2023 Service End Date | सेवा समाप्ति तिथि : 24-Sep-2023

Category Name | श्रेणी नाम : Paper-based Printing Services

Billing Cycle | बिलिंग चक्र : weekly

Description विवरण	Number of Copies	Price per page
Mode of Printing	Offset	
Printing Content	Text + Pictorial	
Category of Printing	Book/Booklet	
Size of the Paper (in cm)	A4 (21.0 x 29.7)	
Type of Printing	Printing with Material	
Paper Material	Art Paper	
Inserts	Not Required	

Number of languages of printing	Single	32,500	0.420
Standards of Paper	Conformity to Indian Standard IS 1848		
Zipcode	NA		
District	NA		
Single/ Double Sided	Double Sided (Both Sided – Front and Back)		
Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP)	NO		
Language	Gujarati		
Colour of Printing	Four Color		
Thickness of Paper in GSM	56-60 GSM		
Binding	32500		
Number of pages per Item	6		

Total Amount (Formula) | कुल राशि (रु०) :
(Number of Copies*Price per page*Number of pages per Item)

Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)	81900
Add On Description विक्रण जोड़ें	
Binding (Per Unit Price)	.2
Addon Value ऐडऑन मूल्य (Addon Price*Number of Copies)	6500
Total Addon Value कुल ऐडऑन मूल्य (INR)	6500
Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)	88400
Amount of Contract अनुबंध की राशि	
Total Contract Value Including All Duties and Taxes सभी शुल्क और करों सहित कुल अनुबंध मूल्य (INR)	88400

SLA Details | एसएलए विक्रण

Special Terms and Conditions for Paper-Based Printing Service

1 Agreement Overview

This Agreement represents a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Printing Service provider. The purpose of this Agreement is to facilitate the implementation of Paper-Based Printing Services for the use of the Buyer or any other designated person/ representative of the Buyer. This Agreement outlines the Scope of Work, Buyer's Obligations, Special Terms and Conditions related to service delivery, and payment of services for mutual understanding of the Stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised Agreement mutually endorsed by the Stakeholders or terminated by either of the parties thereof.

The Services contracts placed through GeM shall be governed by the following set of Terms and Conditions:

1. General terms and conditions for Services.
2. Service Specific STC of the Services contracts shall include the Service Level Agreement (SLA) for the Service.
3. BID / Reverse Auction specific ATC.

The above terms and conditions are in reverse order of precedence i.e., ATC supersedes Service specific STC which supersedes GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with the Scope of Work and Service Level Agreement as enumerated in the document shall be construed to be part of the Agreement between Buyer and Service Provider.

2 Objectives and Goals

The objective of this Agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to Buyer by Service Provider. The goals of this Agreement are to:

1. Provide clear reference to service ownership, accountability, roles, and responsibilities of both parties;
2. Present a clear, concise, and measurable description of services offered to the Buyer;
3. Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with the conditions specified.
4. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons.

The Agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The Agreement can also be revised/ modified on mutual consent of the stakeholders.

3 Parties to the Agreement

The main stakeholders associated with this agreement are below-

1. **Buyer:** The buyer is responsible to provide clear instructions, approvals, and timely payments for the services availed
2. **Service Provider:** The service provider is responsible to provide all the required services in a timely manner. The service provider may also include the seller, any authorized agents, assignees, successors, and nominees as described in the Agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders have read and understood the same before signing the document.

4 Scope of Services

Paper-based Printing Service shall be provided end-to-end by the Service Provider along-with cost-effective solutions and services to print a wide variety of books, booklets, brochures, forms, envelopes, cards, note cards, flyers, posters, letterheads, forms, business cards, Diary, Planner, Desk Calendar, Wall Calendar, Poster Calendar, Bill Books and any other paper-based printing demand along with a complete customizing package.

The scope of the service requires the Vendor to provide Paper-based Printing Services to the Buyer as per the specifications stipulated by the Buyer.