

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687786925295

Contract Generated Date | अनुबंध तिथि: 20-Mar-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3201828](#)

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: State Government Ministry   मंत्रालय: - Department   विभाग: Panchayats and Rural Housing Department Gujarat Organisation Name   संगठन का नाम: N/A Office Zone   कार्यालय क्षेत्र: SURENDRANAGAR	Designation   पद: CDHO Contact No.   संपर्क नंबर: 02750-285383- Email ID   ईमेल आईडी: cdho-srn@gujarat.gov.in GSTIN   जीएसटीआईएन: - Address   पता: DISTRICT PANCHAYAT SURENDRANAGAR, SURENDRA NAGAR, GUJARAT-363001, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: CDHO Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: RCHO	Role: PAO Payment Mode   भुगतान का तरीका: Offline Designation   पद: ACCOUNT OFFICER Email ID   ईमेल आईडी: pao55.prhdg.gj@gembuyer.in GSTIN   जीएसटीआईएन: 24AHMD05307B1D9 Address   पता: 1ST FLOOR, DRDA BUILDING, GRAM VIKAS BHAVAN, COLLECTOR OFFICE COMPOUND SURENDRANAGAR, Surendra Nagar, GUJARAT-363001, India

Consignee Details   परेषिती विवरण		
S.No   क्र.सं.	Consignee Name & Address   परेषिती नाम & पता	Service Description   सेवा विवरण
1	Contact   संपर्क: 02750-285383- Email ID   ईमेल आईडी: cdho-srn@gujarat.gov.in GSTIN   जीएसटीआईएन: - Address   पता: DISTRICT PANCHAYAT SURENDRANAGAR, SURENDRA NAGAR, GUJARAT-363001, 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 - Buyer

## Service Details | सेवा विवरण

Service Start Date (latest by) | सेवा प्रारंभ दिनांक (नवीनतम): 27-Mar-2023 Service End Date | सेवा समाप्ति तिथि: 26-Apr-2023

Category Name | श्रेणी नाम: Paper-based Printing Services

Billing Cycle   बिलिंग चक्र: monthly		
Description   विवरण	Number of Copies	Price per page
Paper Material	Map Litho	
Colour of Printing	Four Color	
Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP)	YES	
Size of the Paper (in cm)	A4 (21.0 x 29.7)	
Thickness of Paper in GSM	96-100 GSM	
District	NA	
Printing Content	Text + Pictorial	
Single/ Double Sided	Double Sided (Both Sided - Front and Back)	
Mode of Printing	Offset	21,011 0.450

Inserts	Not Required
Type of Printing	Printing with Material
Standards of Paper	Conformity to Indian Standard IS 1848
Zipcode	NA
Language	Gujarati
Number of languages of printing	Single
Category of Printing	Book/Booklet
Binding	21011
Number of pages per Item	8

<b>Total Amount (Formula)   कुल राशि (सूत्र) :</b> (Number of Copies*Price per page*Number of pages per Item)	
<b>Total Value without Addons   ऐडऑन के बिना कुल मूल्य (INR)</b>	75639.6
<b>Add On Description   विवरण जोड़ें</b>	
Binding (Per Unit Price)	0.009
<b>Addon Value   एडऑन मूल्य ( Addon Price*Number of Copies )</b>	189.1
<b>Total Addon Value   कुल एडऑन मूल्य (INR)</b>	189.1
<b>Total Value Including Addons   ऐडऑन सहित कुल मूल्य (INR)</b>	75828.7
<b>Amount of Contract   अनुबंध की राशि</b>	
<b>Total Contract Value Including All Duties and Taxes   सभी शुल्क और करों सहित कुल अनुबंध मूल्य (INR)</b>	<b>75828.7</b>

### SLA Details | एसएलए विवरण

## 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.

#### 4.1 Service Details and Standards

1. All the printed orders should be of the desired quantity. Any shortfall in numbers will attract a penalty.
2. The order should be aligned to the specifications chosen by the buyer. The quality of the material should not deviate from what is chosen by the buyer