

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687789881154

Generated Date | अनुबंध तिथि: 28-Jun-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3471740](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: State Government Ministry मंत्रालय: - Department विभाग: Health & Family Welfare Department Gujarat Organisation Name संगठन का नाम: National Rural Health Mission (NRHM) State Health : Society Office Zone कार्यालय क्षेत्र: Commissionerate Of Health	Designation पद: Assistant General Manager Supply chain management Contact No. संपर्क नंबर: 079-22814896-140 Email ID ईमेल आईडी: health-emriscm-108@gujarat.gov.in GSTIN जीएसटीआईएन: 24AAAAE2161R1ZN Address पता: 108 GVK Emergency Management and Research Institute, AHMEDABAD, GUJARAT-382330, 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: Committee Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Committee	Role: PAO Payment Mode भुगतान का तरीका: Offline Designation पद: Sr Manager Finance Email ID ईमेल आईडी: health-emrifin-108@gujarat.gov.in GSTIN जीएसटीआईएन: - Address पता: 108 GVK Emergency Management and Research Institute, Ahmedabad, GUJARAT-382330, India

Seller Details विक्रेता 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 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

Delivery Instructions | वितरण निर्देश: NA

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: Case Paper Brand ब्रांड: NA Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: Case Paper (Q3) Model मॉडल: Case Paper HSN Code एचएसएन कोड: HSN not specified by seller	17,000	pieces	76.9	NA	1,307,300
Total Order Value कुल ऑर्डर मूल्य (in INR)						1,307,300

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनों के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद: - Email ID ईमेल आईडी: health-emriscm-108@gujarat.gov.in Contact संपर्क: 079-22814896-140 GSTIN जीएसटीआईएन: 24AAAAE2161R1ZN	Case Paper	-	17,000	28-Jun-2023	25-Dec-2023

Address | पता : 108 GVK Emergency Management and Research
Institute,
AHMEDABAD, GUJARAT-382330, India

Product Specification for Case Paper

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Custom Specification	Custom Specification	Yes

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/00/62/811/CatalogAttrs/SpecificationDocument/2023/6/6/2023_06_06_15_50_40_buyer_specification_2023-06-06-15-50-43_be175427e5e1cc79c0aa1016f030b815.pdf
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Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. DrawingDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/787073/54/78/703/CatalogAttrs/DrawingDocument/2023/5/20/case_paper_2023-05-20-12-31-29_6b15e088ec1a79bf5b80685547f2fcc5.pdf
2. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/787073/54/78/703/CatalogAttrs/SpecificationDocument/2023/5/20/specification_2023-05-20-12-31-29_4bd2c4b523f510a04304233e4592d996.pdf

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	AXIS BANK LTD
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	5.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

Terms and Conditions | नियम और शर्तें

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 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.

2.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

EMRI GREEN HEALTH SERVICES

payable at
Ahmedabad

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.

2.4 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

EMRI GREEN HEALTH SERVICES

payable at

Ahmedabad

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.5 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

EMRI GREEN HEALTH SERVICES

A/C (Name of the Seller). 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 Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।