

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687767702077

Contract Generated Date | अनुबंध तिथि: 13-Oct-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4011671](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Local Bodies Ministry मंत्रालय : - Department विभाग : Panchayats and Rural Housing Department Gujarat Organisation Name संगठन का नाम : Jamnagar District Panchayat Office Zone कार्यालय क्षेत्र : jamnagar	Designation पद : District primary education officer Contact No. संपर्क नंबर : 0288-2550286-324 Email ID ईमेल आईडी : dpeo-edu-jam@gujarat.gov.in GSTIN जीएसटीआईएन : 24RKT00632C1DI Address पता : Panchayat Bhavan, District Panchayat, Opp.Cricket Bunglow, Jamnagar., JAMNAGAR, GUJARAT-361001, 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 : DDO Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : DDO	Role : PAO Payment Mode भुगतान का तरीका : Offline Designation पद : Accounts Officer Email ID ईमेल आईडी : ao-ddo-jam@gujarat.gov.in GSTIN जीएसटीआईएन : - Address पता : Panchayat Bhavan, District Panchayat, Opp.Cricket Bunglow, 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 : 0288-2550286-324 Email ID ईमेल आईडी : dpeo-edu-jam@gujarat.gov.in GSTIN जीएसटीआईएन : 24RKT00632C1DI Address पता : Panchayat Bhavan, District Panchayat, Opp.Cricket Bunglow, Jamnagar., JAMNAGAR, GUJARAT-361001, India	Custom Bid for Services - ----

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 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) : 20-Oct-2023	Service End Date सेवा समाप्ति तिथि : 19-Oct-2024

Category Name श्रेणी नाम : Custom Bid for Services	
Billing Cycle बिलिंग चक्र : yearly	

Description विवरण	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	1	1398100
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc	YES	

Total Amount (Formula) कुल राशि (सूत्र) : (1*Lumpsum Cost of Service in totality)	
Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)	1398100
Total Addon Value कुल एडऑन मूल्य (INR)	0
Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)	1398100

Amount of Contract | अनुबंध की राशि

Total Contract Value Including All Duties and Taxes | सभी शुल्क और करों सहित कुल अनुबंध मूल्य (INR)

1398100

SLA Details | एसएलए विवरण

Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .

The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service 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.

Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :

1. General Terms and Conditions for Goods and Services;
2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document ,

The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:

1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties
2. Present a clear, concise and measurable description of service 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 conditions specified
4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons
5. 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.

Parties To The Agreement

The main stakeholders associated with this agreement are:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include 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 would have read and understood the same before signing the SLA document.

ADVISORY WITH RESPECT TO SCOPE OF SERVICE

Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .

For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :

- "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described .
- Make sure that specifications are endorsed by key stakeholders .
- Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery .
- The scope of work should mention what the outcome is based upon – time or material?
- A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables .
- The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it.
- The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises .
- Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT"

Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.

Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

Additional Required Data/Document(s) : Buyer | अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार

1. GEM Availability Report (GAR) : [click here](#)
2. Scope of Work : [click here](#)
3. Instruction To Bidder : [click here](#)
4. Special Terms and Conditions (STC) of the Contract : [click here](#)
5. Pre Qualification Criteria (PQC) etc if any required : [click here](#)
6. Payment Terms : [click here](#)
7. Service Level Agreement (SLA) : [click here](#)

Additional Data/Document(s) : Seller | अतिरिक्त डेटा/दस्तावेज़ : विक्रेता

1. Certificate (Requested in ATC) : [click here](#)
2. Compliance Documents In Respect Of Pqc And Itb : [click here](#)
3. Compliance Documents In Respect Of Sow Etc : [click here](#)
4. Compliance Documents In Respect Of Resource Qualification , Profiles & Past Experience /expertise : [click here](#)
5. Compliance Documents In Respect Of Specification And Standard Of Services : [click here](#)
6. Compliance Document In Respect Of Approach & Methodology : [click here](#)
7. Compliance Document In Respect Of Certification Of Resources . : [click here](#)
8. Any Other Documents As Per Bid (i) : [click here](#)
9. Any Other Documents As Per Bid (ii) : [click here](#)
10. Compliance Document In Respect Of Registration And Certification Of Service Provider Entity : [click here](#)
11. Any Other Documents As Per Bid (iii) : [click here](#)
12. Compliance Documents In Respect Of Project Experience Of Firms : [click here](#)

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	State Bank of India
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 buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 Forms of EMD and PBG:

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

DISTRICT DEVELOPMENT OFFICER

payable at

JAMNAGAR

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.

2.3 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.

2.4 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.

2.5 Buyer Added Bid Specific Scope Of Work(SOW):

File Attachment [Click here to view the file.](#)

Note: This is system generated file. No signature is required.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।