

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687750976129

Generated Date | अनुबंध तिथि: 28-Nov-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4003938](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central Autonomous Ministry मंत्रालय: Ministry of Education Department विभाग: Department of Higher Education Organisation Name संगठन का नाम: Indian Institute of Management (IIM) Office Zone कार्यालय क्षेत्र: Ahmedabad	Designation पद: Assistant Manager Contact No. संपर्क नंबर: - Email ID ईमेल आईडी: buycon32.iimi.gj@gembuyer.in GSTIN जीएसटीआईएन: - Address पता: IIMA Main Campus, Vastrapur Road, Ahmedabad, AHMEDABAD, GUJARAT-380015, 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: CAO Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: CAO	Role: PAO Payment Mode भुगतान का तरीका: Offiine Designation पद: Manager Accounts Email ID ईमेल आईडी: pao1.iim.adi@gembuyer.in GSTIN जीएसटीआईएन: N Address पता: ACCOUNTS DEPARTMENT IIMA MAIN CAMPUS VASTRAPUR ROAD, AHMEDABAD, AHMEDABAD CITY, GUJARAT-380015, 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 verified एमएसएमई सत्यापित: No MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-GJ-12-0003528 MSE Social Category एमएसएमई सामाजिक श्रेणी: General MSE Gender एमएसएमई 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

Delivery Instructions | वितरण निर्देश: Printing Matter and design will be emailed.

#	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: Bun Chin Exercise Notebook for Hindi Writing Brand ब्रांड: Bun Chin Brand Type ब्रांड प्रकार: Registered Brand 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: Exercise Notebook for Hindi Writing (Q4) Model मॉडल: 3655 HSN Code एचएसएन कोड: HSN not specified by seller	5,500	pieces	25.96	NA	142,780
Total Order Value कुल ऑर्डर मूल्य (in INR)						142,780

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद: -		1	1,500	29-Nov-2023	23-Dec-2023

1	Email ID ईमेल आईडी : buycon28.iimi.gj@gembuyer.in Contact संपर्क : 079-66324197-4197 GSTIN जीएसटीआईएन : 24AAATI1247F1Z4 Address पता : IIMA Main Campus, Vastrapur Road, Ahmedabad, AHMEDABAD, GUJARAT-380015, India	Bun Chin Exercise Notebook for Hindi Writing	2	1,500	28-Dec-2023	22-Jan-2024
			3	1,500	27-Jan-2024	21-Feb-2024
			4	1,000	26-Feb-2024	22-Mar-2024

Product Specification for Bun Chin Exercise Notebook for Hindi Writing

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Cover Page	Specification of Cover page	Duplex board as per IS 16985 (Latest)
	GSM of cover page	280
	Lamination on cover page	without
Description	Item	Exercise Notebook for Hindi Writing
Paper	Specification of the notebook paper	as per IS:1848(Part- 1)(latest)
	GSM of Paper	80
	Dimensions of notebook(height X breadth) (mm X mm)	240 X 180
	Number of Pages (excluding cover page)	146
	Colour of Page	white
Binding and Ruling	Type of Binding	staple Binding
	Number of staple	3
	Index page	as per buyer's requirement
	Ruling	Single line on both side of paper
	Colour of Ruled Lines	Blue,Black,Red,Pink,Grey
	Spacing between the two horizontal lines (mm)	9
	Number of margin lines	2
	Margin on left side(in mm)	24
	Margin at top(in mm)	29
Printing	Printing content on cover page	as per Buyer's Requirement
	Faces of cover page where printing is required	front side of front page,rear side of front page,rear side of back page,inner side of back page
	Number of colours used for printing on cover page	two colour
	Printing colour(on cover page)	as per Buyer's Requirement
	Printing content on inner pages	as per Buyer's Requirement
	Number of colours used for printing on inner pages	two colour
	Printing colour(on inner pages)	as per Buyer's Requirement

Note | टिप्पणी: 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.

Buyer Defined Additional Specification for | खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Bun Chin Exercise Notebook for Hindi Writing

Specification विनिर्देश	Value मूल्य
Number of pages (excluding cover page)	50 pages (25 sheets)
i)Cover Page... (ii)Inner paper... (iii)Dimension of Notebook... (iv)Book Orientation	(i)Cover Page: 210 GSM White Art Card... (ii)Inner page:80 GSM White with 95% brightness... (iii)Dimension:A4 (297 x 210 MM)... (iv)Orientation:Portrait
(i)Type of Binding... (ii)Perforation on pages... (iii)Punching	(i)Binding: Perfect Binding (on left long side)... (ii)Perforation: Cheque perforation on left long side... (iii)Punching: Double punch for filing (approx 10 mm to the right side of perforation)
(i)Printing content of cover page... (ii)Printing content of inner pages	(i) 2 colour (grey and dark navy blue) printing on front side of front page (Image file attached below at ATC section for reference, CDR design will be provided)... (ii)DARK NAVY BLUE single line ruling and logo on both sides of pages (CDR design will be provided)
(i)Packing... (ii)Note	(i)Pack of 10 notebooks in transparent dustfree cover... (ii)Note: Pls see the image file attached below at ATC section for reference.

Corrigendum | सुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-10-06 10:00:00
2. Extended Upto | तक बढ़ाया गया : 2023-10-09 09:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	NA
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	NA

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 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

(i) Warranty: 6 months

(ii) Submit 30% of qty of past performance and past 3 experience documents where the bidder have worked related to products such books, magazines, booklets with CUSTOMIZED PRINTING AND BINDING ONLY.

2.3 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.

2.4 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.

2.5 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.6 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 %.

2.7 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.8 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 3 years 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.

2.9 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.10 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 10 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

2.11 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

2

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.

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।