अनुबंध | Contract

अनुबंध क्रमांक | Contract No: GEMC-511687760888848
अनुबंध तिथि | Contract Generated Date : 13-Mar-2026
बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2026/B/7222441
खरीद का माध्यम | Procurement Mode: BID/RA

संगठन विवरण | Organisation Details

प्ररूप | Type :	State Government
मंत्रालय | Ministry :	-
विभाग | Department :	Education Department Gujarat
संगठन का नाम | Organisation Name :	Sarva Shiksha Abhiyan (SSA)
कार्यालय क्षेत्र | Office Zone:	Bharuch

खरीदार विवरण | Buyer Details

पद | Designation :	MIS
संपर्क नंबर | Contact No. :	02642-265012-
ईमेल आईडी | Email ID :	mis-dpcssa-bha@gujarat.gov.in
जीएसटीआईएन | GSTIN :	-
पता | Address :	SARVA SHIKSHA ABHIYAN RANA MAHEL B/H SBI BANK PANCHBATII BHARUCH DIST-BHARUCH, Bharuch, GUJARAT-392001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval:	DDO
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval :	DPEO

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role:	BUYER
भुगतान का तरीका | Payment Mode:	Offline
पद | Designation :	MIS
ईमेल आईडी | Email ID :	mis-dpcssa-bha@gujarat.gov.in
जीएसटीआईएन | GSTIN :	-
पता | Address:	SARVA SHIKSHA ABHIYAN RANA MAHEL B/H SBI BANK PANCHBATII BHARUCH DIST-BHARUCH, Bharuch, GUJARAT-392001, India

परेषिती विवरण | Consignee Details

क्र.सं. | S.No	परेषिती नाम & पता | Consignee Name & Address	सेवा विवरण | Service Description	मात्रा | Quantity
1	संपर्क | Contact : 02642-265012- ईमेल आईडी | Email ID : mis-dpcssa-bha@gujarat.gov.in जीएसटीआईएन | GSTIN : - पता | Address : SARVA SHIKSHA ABHIYAN RANA MAHEL B/H SBI BANK PANCHBATII BHARUCH DIST-BHARUCH, Bharuch, GUJARAT-392001, India	Paper-based Printing Services - Printing with Material; Question Paper; Offset	509,759
		Paper-based Printing Services - Printing with Material; Graph; Offset	37,500
		Paper-based Printing Services - Printing with Material; Map; Offset	37,500
		Paper-based Printing Services - Printing with Material; Packing Envelope; Offset	31,700
		Paper-based Printing Services - Printing with Material; Sticker(Rectangular); Offset	31,700

सेवा प्रदाता विवरण | Service Provider Details

जेम विक्रेता आईडी | GeM Seller ID :	X56U220006178238
कंपनी का नाम | Company Name :	EKTA OFFSET PRIVATE LIMITED
संपर्क नंबर | Contact No. :	09408513212
ईमेल आईडी | Email ID :	EKTAOFFSET2015@GMAIL.COM
पता | Address :	9/B,9/B SADHANA SOCIETY,CIVIL HOSPITAL ROAD,NADIAD,NADIAD, Kheda, GUJARAT-387001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number :	UDYAM-GJ-12-0003528
जीएसटीआईएन | GSTIN:	24AABCE6429P2ZA (B) , (R)
एमएसई सामाजिक श्रेणी | MSE Social Category :	General
एमएसई लिंग श्रेणी | MSE Gender :	Male

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

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 20-Mar-2026
सेवा समाप्ति तिथि | Service End Date : 24-Sep-2026

श्रेणी नाम | Category Name : Paper-based Printing Services

बिलिंग चक्र | Billing Cycle: monthly

विवरण | Description		Number of Copies	Price per page
Type of Printing	Printing with Material		
Category of Printing	Question Paper		
Mode of Printing	Offset		
Single/ Double Sided	Double Sided (Both Sided – Front and Back)		
Colour of Printing	Single Color		
Printing Content	Text + Pictorial		
Paper Material	Maplitho Paper		

Standards of Paper	Conformity to Indian Standard IS 1848	509,759	0.38
Size of the Paper (in cm)	A4 (21.0 x 29.7)		
Thickness of Paper in GSM	56-60 GSM		
Inserts	Not Required		
Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP)	NO		
District	NA		
Zipcode	NA		
Number of languages of printing	Bilingual		
Language	Gujarati		
Number of pages per Item	4		

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

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	774833.68
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	774833.68

श्रेणी नाम|Category Name : Paper-based Printing Services

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Copies	Price per page
Type of Printing	Printing with Material	37500	0.4
Category of Printing	Graph		
Mode of Printing	Offset		
Single/ Double Sided	Single Sided (One Sided)		
Colour of Printing	Single Color		
Printing Content	Text + Pictorial		
Paper Material	Maplitho Paper		
Standards of Paper	Conformity to Indian Standard IS 1848		
Size of the Paper (in cm)	A4 (21.0 x 29.7)		
Thickness of Paper in GSM	56-60 GSM		
Inserts	Not Required		
Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP)	NO		
District	NA		
Zipcode	NA		
Number of languages of printing	Single		
Language	Gujarati		
Number of pages per Item	1		

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

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	15000
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	15000

श्रेणी नाम|Category Name : Paper-based Printing Services

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Copies	Price per page
Type of Printing	Printing with Material	37500	0.4
Category of Printing	Map		
Mode of Printing	Offset		
Single/ Double Sided	Single Sided (One Sided)		
Colour of Printing	Single Color		
Printing Content	Text + Pictorial		
Paper Material	Maplitho Paper		
Standards of Paper	Conformity to Indian Standard IS 1848		
Size of the Paper (in cm)	A4 (21.0 x 29.7)		
Thickness of Paper in GSM	56-60 GSM		
Inserts	Map		

Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP)	NO		
District	NA		
Zipcode	NA		
Number of languages of printing	Single		
Language	Gujarati		
Number of pages per Item	1		

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

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	15000
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	15000

श्रेणी नाम|Category Name : Paper-based Printing Services

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Copies	Price per page
Type of Printing	Printing with Material	31700	4
Category of Printing	Packing Envelope		
Mode of Printing	Offset		
Single/ Double Sided	Single Sided (One Sided)		
Colour of Printing	Single Color		
Printing Content	Text		
Paper Material	Maplitho Paper		
Standards of Paper	Conformity to Indian Standard IS 1848		
Size of the Paper (in cm)	15 X 11 inch		
Thickness of Paper in GSM	121-130 GSM		
Inserts	Not Required		
Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP)	NO		
District	NA		
Zipcode	NA		
Number of languages of printing	Single		
Language	Gujarati		
Number of pages per Item	1		

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

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	126800
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	126800

श्रेणी नाम|Category Name : Paper-based Printing Services

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Copies	Price per page
Type of Printing	Printing with Material	31700	1
Category of Printing	Sticker(Rectangular)		
Mode of Printing	Offset		
Single/ Double Sided	Single Sided (One Sided)		
Colour of Printing	Single Color		
Printing Content	Text		
Paper Material	Maplitho Paper		
Standards of Paper	Conformity to Indian Standard IS 1848		
Size of the Paper (in cm)	8 X 6 inch		
Thickness of Paper in GSM	121-130 GSM		
Inserts	Not Required		
Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP)	NO		
District	NA		
Zipcode	NA		

Number of languages of printing	Single
Language	Gujarati
Number of pages per Item	1

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

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	31700
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	31700

अनुबंध की राशि|Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य|Total Contract Value Including All Duties and Taxes(INR)	**963333.68**

एसएलए विवरण|SLA Details

Special Terms and Conditions

for

Paper-Based Printing Service

1. Agreement Overview

This Agreement represents a Special Terms and Conditions (STC) and 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 the completion 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 (GTC).
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 supersede 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 Deductions.
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.

4.2. Defined Timelines

1. Since timely delivery is the biggest essence of the contract, the Service Provider shall ensure that the order should be delivered as and when mentioned by the buyer.Any kind of delay in the delivery of printed orders shall attract deductions..

4.3. Service Assumptions

1. The Service Provider shall not transfer or assign or sublet any part of the service once agreed or any share or interest here in any manner or degree directly or indirectly to any person, firm, or corporation whatsoever.
2. The Service Provider at his/ her own cost will arrange all the equipment(s), materials (in case of printing with the material), and other things/ services, etc. necessary for

printing depending on the type of printing (with or without material).

5. Terms & Conditions

5.1. Buyer's Obligations

1. The Buyer Department may choose to provide a specimen in the form of a hard or soft copy indicating the rough layout of tables/graphs/text matters/Photographs of Installations etc. to give an idea in general. This is, however, not to be treated as a sample.
2. The buyer will rigorously verify the materials (content etc) provided for printing for authenticity, clearness, and legibility, before handing them over to the service provider.
3. In case of printing only type of Service, Buyer should provide the required material to Service Provider well on time, to avoid the delay in the start of Printing Service.
4. 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."

5.2. Service Provider's Obligations

1. The service provider shall ensure the level of service delivered is of the highest professional standard and shall ensure full compliance with the terms and conditions of the contract.
2. The Service Provider shall conduct printing activities and deliver printed material in accordance with the conditions of the Agreement at the time and place and in the manner as specified by the Buyer.
3. The Service Provider shall print, bind, and deliver the work in clear and legible type, form and style and with other fit and proper material in a good and workmanlike manner, and by the process specified, and where a sample is supplied, in accordance therewith.
4. The awarded Service Provider shall deliver 3 (three) hard copies of the initial edited version of the compendium along with a soft copy in Word/PDF or any other preferred format for approval (stage one).
5. The Service Provider shall whenever called upon to do so, give full particulars, and information with regard to any work in hand and shall also permit an official deputed by the Buyer to inspect his printing premises at all required times. The Service Provider shall give assistance and information as may be required by him/ her in connection with any contract or contracts.
6. Page Design should be given by Service Provider based on the Buyer’s requirement. The service provider shall provide a sample copy with the final page design to the Buyer before proceeding with the printing of the complete assignment. The service provider should clearly work as per detailed layout design, font size, style, color, alignment, spacing, pagination, etc.

6. Payment Terms & Conditions

6.1 Payment shall be made once the service provider submits the invoice online on GeM along with other relevant documents and after generation of service delivery acceptance certificates (SDAC) by consignee for the submitted invoice

6.2 All deductions (If applicable) will be accounted/deducted during SDAC generation before making the payments. Payment will be made through bank transfer only in no circumstance cash/ cheque payment will be made.

7. Deductions and Liquidity Damages

Breach of SLA is defined as performance lower than requisite performance in this Agreement. The following conditions shall specify breach of contract and the Buyer shall have the right to immediately terminate the Agreement.

1. Cumulative penalties reach 10% of the Contract Value; and
2. Subcontracting or outsourcing of the contract/ Agreement, in part or whole.

Penalties shall be levied on the Service Provider, for the violation of the Service Level Agreement as mentioned below:

#	Nature of Default	Description of default	Deductions
1	**Defective/Damaged Goods** a. Defect/Damage of up to 25% of the order (by volume) b. Defect/Damage from 25%-50% of the order (by volume) c. Defect/Damage of more than 50% of the order.	Any kind of damage/destruction of printed material and/or Damage of product during logistics, or defect in the product such as low quality of material/printing, error in content, printing not according to buyer’s specifications: Improper logo/pictures/color shades/improper binding/finishing, etc.	i. 2% of the contract value ii. 3% of the contract value iii. 4% of the contract value or option to terminate the contract.
2	**Delay in Delivery**	Delay in delivery of the order or order not received at the desired location on time, as specified.	0.5% per week. Cumulative every week.
3	**Non-supply of complete order (Shortfall)** a. Up to 25% of the order b. from 25% - 50% of the order c. more than 50% of the order	The quantity of order supplied is less than ordered.	a. 3% of the contract value b. 5% of the contract value c. 7% of the contract value or option to terminate the contract

The maximum cumulative deductions on all the occasions put together shall not exceed 10% of the contract value and exceeding the limit is liable for cancellation of the Agreement.

8. Amendment of contract

During the service delivery period, some conditions may occur when the Buyer and/ or Service Provider may require amending the Agreement, some of such conditions may be as followed-

8.1 Amendment of the Contract after the event of Force Majeure: In case of occurrence of any exceptional event/ circumstance which has affected either party directly to perform the agreed services, the agreement can be amended. However, the cause, evidence, and nature of such effect shall be notified to the other party.

8.2 Amendment in statutory variations : All statutory variations leading to an increase in the cost of the contract will be debited to the buyer accounts.

8.3 Amendment of the Contract as per both parties' consent: Amendment of the Contract shall be done as per mutual consent of both the parties; no party shall be made liable to pay/ get any compensation for agreement amendment. However, the variation put together shall not reduce or exceed 25% of the contract value.

9. Termination of Contract

The Agreement shall come to an end either on completion of the Contract Period or shall be terminated for the following reasons:

9.1 Mutual consent: The contract may be terminated based on mutual consent in case the services are no longer required. Termination based on mutual consent will not attract any deductions or shall not be liable for any extra payments other than payment of invoices raised till the time of termination including the notice period.

9.2 Breach of contractual obligations: Any incidents considered as a breach of contract will result in immediate termination of services. The Buyer shall have the right to terminate the Contract effective immediately by giving written notice to the Service Provider if, the Service Provider breaches a material provision of this Contract where that breach is not capable of remedy; or if the Service Provider breaches any provision of this Contract and fails to remedy the breach within 14 days after receiving notice requiring it to do so.

9.3 Breach of SLAs: The contract may also be terminated if i) the cumulative penalties rise to 10% of the contract value ii) repeated breach of any SLA beyond 3 instances as per buyer discretion.

However, termination of this Contract shall not affect any accrued rights or remedies of either party.

10. Calculation Formula

Total Contract Value will be calculated as:

Total Contract Value = n * r * q, Where

n = No. of Pages per Item

r = Rate per Page

q = Quantity (No. of items)

Cost of Add-ons (if selected by the buyer in bid) will be added to the above values. Calculation of Add-Ons will be as per the below formula:

Add-Ons Value = (r1 + r2 + r3 + r4.....)*q

where r1, r2, r3, r4, etc. are the rates quoted by the service provider for all individual Add-On services,

and **q** = Quantity (No. of items)

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

1. Certificate (Requested in ATC) : click here
2. Lease/ Agreement/ Rent Receipts (in Case Of Rented Space) To Be Uploaded : click here
3. Debarment / Blacklisting By Any Govt./psu/ulb/parastatal Organization In Last X Years : click here

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :	Bank Of Baroda
ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):	3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें|Terms and Conditions

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
1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *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.

2.2 *Generic*
OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 50 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 50 percent. Bidders are bound to accept the revised quantity or duration.

2.3 *Generic*:
1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.4 *Service & Support*:
AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2.5 *Service & Support*:
Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 *Service & Support*:
Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 *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.

2.8 *Forms of EMD and PBG*:
Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DISTRICT PRIMARY EDUCATION OFFICER, BHARUCH
payable at
BHARUCH
.
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.

2.9 *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

DISTRICT PRIMARY EDUCATION OFFICER, BHARUCH
payable at
BHARUCH
. 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.

2.10 *Buyer Added Bid Specific ATC*:
Buyer uploaded ATC document Click here to view the file .

Note:
1. Service Providers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.
2. The Excess settlement has been enabled for this contract. The service provider can claim additional charges, if applicable, in the invoice. Any additional charges must be supported with documentary evidence.