

## Contract



**Contract No:** GEMC-511687787446296

**Generated Date:** 07-Dec-2022

**Bid/RA/PBP No.:** [GEM/2022/B/2606608](#)

<b>Organisation Details</b> Type: Central Autonomous Ministry: Ministry of Health and Family Welfare Department: Department of Health and Family Welfare Organisation Name: All India Institute of Medical Sciences (AIIMS) Office Zone: Vijayawada Andhra Pradesh	<b>Buyer Details</b> Designation: STOREKEEPER01 Contact No.: 0866-2454500- Email ID: buycon16.aiimsa.ap@gembuyer.in GSTIN: 37AAHAA4036G1D7 Address: 4th Floor, Nursing College Campus, All India Institute of Medical Sciences, Old TB Sanatorium Road, Mangalagiri, GUNTUR, ANDHRA PRADESH-522503, India
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<b>Financial Approval Detail</b> IFD Concurrence: No Designation of Administrative Approval: Dr. Mukesh Tripathi Designation of Financial Approval: Director & CEO	<b>Paying Authority Details</b> Payment Mode: Offline Designation: Cashier01 Email ID: pay1.aiims.bza@gembuyer.in GSTIN: 37AAHAA4036G1D7 Address: AIIMS Campus, Near Tadepalli - Atmakuru Mangalagiri, Guntur District, Guntur, ANDHRA PRADESH-522503, India
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<b>Seller Details</b> GeM Seller ID: Q033210003124522 Company Name: M/S SHARDA PAPERS Contact No.: 09151800931 Email ID: shardapapers88@gmail.com Address: C-135, NIRALA NAGAR, Lucknow, UTTAR PRADESH-226020, - MSME verified: Yes MSME Registration number: UDYAM-UP-50-0058431 MSE Social Category: General MSE Gender: Male GSTIN: 09CLMPS0820H1ZW	
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\*GST / Tax invoice to be raised in the name of - Buyer

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> K-ONE A4 Size with 80 g per square metre <b>Brand :</b> K-ONE <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> OEM verified catalogue <b>Selling As :</b> OEM verified Reseller <b>Category Name &amp; Quadrant :</b> Plain Copier Paper IS - 14490 (Rev) (Q2) <b>Model:</b> K-ONE A4 GSM 80 <b>HSN Code:</b> HSN not specified by seller	3,000	ream	297	NA	891,000
Total Order Value (in INR)						<b>891,000</b>

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: deputyms@aiimsg.edu.in Contact: - GSTIN: - Address: AIIMS Campus, Near Tadepalli - Atmakuru Mangalagiri, Guntur District, GUNTUR, ANDHRA PRADESH-522503, India	K-ONE A4 Size with 80 g per square metre	-	3,000	07-Dec-2022	06-Jan-2023

Product Specification for K-ONE A4 Size with 80 g per square metre		
Specification	Sub-Spec	Value

GENERAL REQUIREMENT	Technical specification of plain copier paper	BIS specification no. IS 14490:2018 (with latest amendment)
	Grammage (Substance ) of plain copier paper	80 g per square metre
	Sizes	A4
	The product conforming to the requirement of ECO-Mark	Yes
	Specification has been seen and understood	Yes
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
PACKAGING	Number of sheets in a ream	500 sheets
	Mode of packing	3-ply corrugated cartoon
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	9800044415
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report Number and Date	KPL/31322
	Name and Address of the Lab	KPL
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes

### Seller Specification Document:

1. [Verified and Signed Tp document](#)

mkp.gem.gov.in/uploaded\_documents/cms/tp/home\_pape\_pape\_writ\_pl07276234/51/16/877/CategorySc hema/tp\_document/2022/6/30/qco-copier-paper-dpiit\_2022-06-30-11-59-19\_803f04a8d743e4795b94d1b357961e 08.pdf

### 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

#### 2. Buyer Added Bid Specific Terms and Conditions-

- 2.1 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- 2.2 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- 2.3 Make in india specific authorisation certificate needs to be enclosed.

#### 2.4 Generic:

**OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 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 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

#### 2.5 Generic:

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address CENTRAL STORES DHARMASALA BUILDING AIIMS MANGALAGIRI GUNTUR ANDHRA PRADESH-522503.

#### 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:

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

#### 2.8 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

#### 2.9 Purchase Preference (Centre):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through UDYAM

Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

**2.10 Purchase Preference (Centre):**

**Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 20% of total value.

**2.11 Purchase Preference (Centre):**

**Purchase Preference linked with Local Content (PP-LC) Policy:**

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

**2.12 Buyer Added Bid Specific ATC**

**Buyer Added text based ATC clauses**

1. The Bidders are requested to forward Original/Self attested OEM Authorized certificates and Ink signed Original MII Local Content declaration as per Public Procurement (MII) Policy, 2017 to the consignee during supply of goods.
2. GST, PAN & Brochure should be submitted.
3. Previous Purchase order copies should be with price.
4. Should match given specifications in ATC Document.

**2.13 Buyer Added Bid Specific ATC**

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

**2.14 Generic:**

**Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

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