

Contract**Contract No:** GEMC-511687789039490**Generated Date:**09-May-2019**Bid/RA No:**GEM/2019/B/210732**Organisation Details**

Type: Central Autonomous
 Ministry: Ministry of Human Resource Development
 Department: Department of School Education and Literacy
 Organisation Name: National Institute of Open Schooling (NIOS)
 Office Zone: Noida

Buyer Details

Name: Kamal Singh
 Designation: Section Officer
 Contact No.: -
 Email ID: buyer4.nios.noida@gembuyer.in
 GSTIN: 09AAATN4906C1ZT
 Address: A 24/25 INSTITUTIONAL AREA SECTOR 62 NOIDA,
 GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201309, India

Financial Approval Detail

IFD Occurrence : No
 Designation of Administrative Approval : chairman
 Designation of Financial Approval : chairman

Seller Details

Company Name: VISHAL COATERS PRIVATE LIMITED
 Email ID: vishalcoaters.patiala@gmail.com
 Address: MAIN ROAD,
 PATIALA,PATIALA, PUNJAB-147001, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	MAPLITHO PAPER GSM 80 8082585910 IN SHEET	maplitho paper	VISHAL MAPLITHO PAPER GSM 80 8082585910 IN SHEET	1,000,000	-	59,250,000
Total Order Value (in INR)						59,250,000

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Shoaib Raza Khan - Landline-120-4089824- con4.nios.delhi@gembuyer.in A 24/25 INSTITUTIONAL AREA SECTOR 62 NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201309, India	MAPLITHO PAPER GSM 80 8082585910 IN SHEET	1,000,000	23-Jun-2019

Product Specification for MAPLITHO PAPER GSM 80 8082585910 IN SHEET

Specification	Sub-Spec	Value
Test Report Details	Water Marking/Security fibre on Maplitho paper	Manufacturer as well as DDO mark
	Test method as per IS: 1060	Yes
	Availability of Type Test Report covering complete test parameters as per IS:1848 latest from any ILAC/NABL accredited/Central Gov. LAB.	Yes
	Test certificate Number	CPPRI17/01/2019
	Test Report Date	17/01/2019
	Name and Address of the Lab where test Conducted	CPPRI SAHARANPUR
Certification	Conformity to Indian Standard IS 1848(Part 1):latest for Maplitho Paper	Yes
	ISI Marked	Yes

	CM/L Number and Date	9800008815&31/8/19
Material	Material used (if ECO marked as per clause 4-8-2 of IS: 1848(Part 1) latest)	as per clause 4-8-2
Size and Dimension	GSM of Paper	80
	Width of sheet (mm)	585
	Width of Reel (mm)	NA
	Length of sheet (mm)	910
Physical Properties	Brightness (%)	82
	Tear Index MD (Nm.m ² /g)	3.5
	Tear Index CD (Nm.m ² /g)	4
	Tensile Index MD (Nm/g)	30
	Tensile Index CD (Nm/g)	20
	Surface pH	6.5
	Double fold MD (Nm/g)	15
	Double fold CD (Nm/g)	10
	Opacity (%)	85
	Smoothness (Bendtsen) (ml/min)	300
	Cobb test (one minute)Max Avg (g/m ²)	25
	Wax Pick	No pick on 10A
Packing	Packing of maplitho paper as per IS: 6211 latest	as per IS: 6211 latest
	Packing	In SHEET
Weight	Net Weight of Paper (without weight of wrapping paper in Kg as Accounting Unit) in Reel/sheets as per relevant clause of IS:1848	YES
	Net weight (without weight of core pipe and plugs, wrapping/packing paper in Kg as accounting unit)	YES

Terms and Conditions

1. Special terms and conditions

- 1.1 1. If watermarking is requested by the buyer, size and location will be intimated to the Seller by the buyer through e-mail separately.
2.The order will be treated as completed with variation of +/-2% of ordered quantity against purchase order subject to fulfillment of other conditions of product details.

1.2 Subject to provisions of Public Procurement (preference to 'Make in India'),order 2017 notified vide Department of Industrial Policy and Promotion ,Ministry of Commerce and Industry order dated 31st July,2018, the following types of Paper, Paper Board and Newsprint where sufficient domestic manufacturing capacity and local competition is available, minimum local content is specified as below:

Type of Paper - Maplitho paper
Relevant BIS Standard - IS1848:2007
Minimum Local Content (%) - 75

1.3 The minimum local content shall be reckoned with reference to ex-factory price (pre-GST) on which the manufacturer has paid GST.

1.4 The Public Procurement of paper for office supplies and printing of textbooks should be certified to be manufactured in India by paper mill that does not import more than 25% of its total raw material consumed.

2. General terms and conditions

2.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 **Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.3 **Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

3. Additional Terms and conditions

3.1 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3.2 Procurement under this bid is reserved for purchase from : Local Supplier as defined in Public Procurement Preference to Make in India Order 2017 and its subsequent Orders Notifications issued by concerned Nodal Ministry for specific Goods/ Products.

3.3 Purchase preference will be given to MSME and Startup (Local supplier) : (if L-1 is not from selected category and 4 / 5 Seller (s) from selected category has/have quoted price within L-1 + Local Supplier as defined in Public Procurement (Preference to Make in India - 20%) Order 2017 and its subsequent Orders / Notifications issued by concerned Nodal Ministry for specific Goods/ Products % of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and award contract for percentage of total value as defined/ decided in relevant policy) Local Supplier as defined in Public Procurement (Preference to Make in India - 20%) Order 2017 and its subsequent Orders / Notifications issued by concerned Nodal Ministry for specific Goods/ Products

3.4 Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time. Cost of inspection shall be factored in by the supplier in the cost of the product itself while submitting bid. The [inspection agency](#) will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including pre-despatch inspection/ testing at manufacturers site by CPPRI,IIP,NACB RITES Ltd.

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