

## Contract



**Contract No:** GEMC-511687712897617

**Generated Date:** 29-Dec-2021

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| <b>Organisation Details</b><br>Type: State Government<br>Ministry: -<br>Department: Social Welfare Department Jammu and Kashmir<br>Organisation Name: N/A<br>Office Zone: Jksmdicds | <b>Buyer Details</b><br>Designation: JR ASSISTANT<br>Contact No.: 01931-295206-<br>Email ID: buycon94.swdjk.jk@gembuyer.in<br>GSTIN: -<br>Address: CDPO OFFICE DH PORA KUGLAM, Kulgam, JAMMU & KASHMIR-192231, India |
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| <b>Financial Approval Detail</b><br>IFD Concurrence: No<br>Designation of Administrative Approval: CDPO<br>Designation of Financial Approval: CDPO | <b>Paying Authority Details</b><br>Payment Mode: Offline<br>Designation: JR ASSISTANT<br>Email ID: buycon94.swdjk.jk@gembuyer.in<br>GSTIN: -<br>Address: CDPO OFFICE DH PORA KUGLAM, Kulgam, JAMMU & KASHMIR-192231, India |
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| <b>Seller Details</b><br>GeM Seller ID: KAJY210003665672<br>Company Name: M/S ALF ENTERPRISES<br>Contact No.: 07006611051<br>Email ID: alfgem987@gmail.com<br>Address: DANGERPORA, NEAR ALAMDAR MASJID DANGERPORA, PULWAMA, PULWAMA, Pulwama, JAMMU & KASHMIR-192301, -<br>MSME verified: No<br>MSME Registration number: -<br>GSTIN: 01EMAPB0875E1ZS |
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\*GST / Tax invoice to be raised in the name of - Consignee

| Product Details            |  |   |                      |                             |                  |        |                 |  |
|----------------------------|--|---|----------------------|-----------------------------|------------------|--------|-----------------|--|
| #                          | Item Description   | Category Name & Quadrant                  | Model                | HSN Code                    | Ordered Quantity | Unit   | Lead Time(Days) | Price (Inclusive of all Duties and Taxes in INR) |
| 1                          | <b>Product Name :</b> Unbranded Twelve In One Book for kids<br><b>Brand :</b> NA<br><b>Brand Type :</b> Unbranded<br><b>Catalogue Status :</b> Catalogue not verified by OEM<br><b>Selling As :</b> Reseller not verified by OEM | 12 In One Board Book (Preschool Kit) (Q4) | 12 IN ONE BOARD BOOK | HSN not specified by seller | 375              | pieces | -               | 21,000   |
| Total Order Value (in INR) |  |   |                      |                             |                  |        |                 | 21,000   |

| Consignee Detail |  |                                       |         |          |                      |                             |
|------------------|--|---------------------------------------|---------|----------|----------------------|-----------------------------|
| S.No             | Consignee  | Item                                  | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1                | Designation: JR ASSISTANT<br>Email ID: buycon94.swdjk.jk@gembuyer.in<br>Contact: 01931-295206-<br>GSTIN: -<br>Address: CDPO OFFICE DH PORA KUGLAM, Kulgam, JAMMU & KASHMIR-192231, India | Unbranded Twelve In One Book for kids | -       | 375      | 29-Dec-2021          | 13-Jan-2022                 |

| Product Specification for Unbranded Twelve In One Book for kids |                 |  |
|---|-----------------|--|
| Specification   | Sub-Spec        | Value  |
|   | Concept of Book | Educational activities including moral stories and seasons / days / months for beginners |

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| GENERIC   | Configuration   | Book contains English alphabet- Hindi Varnmala- Number- Full body- Vegetable- Fruits- Domestic animals- Wild animals- Colours- Shapes- Actions- Rhymes- Moral story- Vehicle- Seasons- Days- Months with related pictures and name in Hindi and English (as reference Representative image uploaded)  |
|   | Age group (in Years)  | 3 to 4 years  |
|   | Type  | Book  |
|   | Number of page (including cover)                                | 20 pages  |
|   | Type of Cover and inner board                                   | Double side of lamination and round corner  |
|   | Cover content   | Printed with Name of book - prominent photo graphic images and sentences  |
|   | Type of Binding   | Centre stitched binding   |
|   | Approval of Advance sample before Bulk Supply                   | After award of contract - Seller shall have to get Advance sample approved from Buyer in respect of Feel-Finish-Colour/Shade and other indeterminable parameters before manufacturing / starting Bulk supplies - Buyer shall approve / provide list of modifications required within 10 days of offer of advance sample - If there is delay in approval of advance sample from Buyer side - the delivery period shall be regularized for the period of delay in sample approval |
| MATERIAL  | Type of Inner paper   | ITC board   |
|   | Type of Cover paper   | ITC board   |
| SIZE AND GSM  | Approximate Size of book  | 210 mm X 270 mm   |
|   | Approximate Grammage of inner paper                             | 600 GSM   |
|   | Approximate Grammage of cover paper                             | 600 GSM   |
| PRINTING  | Type of printing  | Offset printing   |
|   | Colour used in printing of inner pages                          | 4 multi colour  |
|   | Colour used in printing of cover pages                          | 4 multi colour  |
|   | Type of Text should be printed on board                         | Hindi and English   |
| WARRANTY  | Warranty periods  | 1 - Year  |
| CERTIFICATION   | Test reports in respect of to be furnished to buyer's on demand | Yes   |
|   | OEM of offered product is ISO 9001:2015 certified               | Yes   |
|   | OEM of offered product is ISO 14001:2015 certified              | Yes   |
|   | OEM of offered product is ISO 18001:2007 certified              | Yes   |
| <b>Note:</b> 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. |   |   |

## Seller Specification Document:

### 1. [Applicable Drawing Document](#)

mkp.gem.gov.in/uploaded\_documents/cms/tp/home\_musi\_deve\_read\_12in/51/16/877/CategorySchema/gem\_dgsnd\_drawing\_document/2019/1/24/representative-image-12-in-one-board-book-preschool\_2019-01-24-14-02-12\_c7c211f135aea835b276610c48978f0b.pdf

## Terms and Conditions

### 1. General Terms and Conditions-

**1.1 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**

**1.2 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.**

**1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.**

**1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.**

**1.3 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.**

**1.4 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.**

**1.5 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.**

**1.6 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).**

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

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

**1.9 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.**

#### 1.10 Financial Certificate:

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

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

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

**1.11 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.**

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