

Bid Document

| Bid Details | |
|--|--|
| Bid End Date/Time | 23-07-2020 13:00:00 |
| Bid Opening Date/Time | 23-07-2020 13:30:00 |
| Bid Life Cycle (From Publish Date) | 90 (Days) |
| Bid Offer Validity (From End Date) | 75 (Days) |
| Ministry/State Name | Pmo |
| Department Name | Department Of Atomic Energy |
| Organisation Name | Nuclear Power Corporation Of India Limited |
| Office Name | Rajasthan |
| Total Quantity | 2000 |
| Item Category | Folders-file cover |
| MSE Exemption for Years of Experience and Turnover | No |
| Startup Exemption for Years of Experience and Turnover | No |
| Bid to RA enabled | No |
| Inspection Required | No |

EMD Detail

| | |
|----------|----|
| Required | No |
|----------|----|

ePBG Detail

| | |
|----------|----|
| Required | No |
|----------|----|

Splitting

Bid splitting not applied.

Folders-file Cover (2000 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

| Specification | Specification Name | Values | Bid Requirement (Allowed Values) |
|--------------------------|--|--------------------------|----------------------------------|
| Material | Material | Coloured Grey Board | * |
| Color | Colour of file cover | Yellow | Green, Yellow, Khaki, Orange |
| | Conformity of grey board to IS:2617 | Yes | * |
| Physical Characteristics | Minimum GSM of folder cover Sheet (GSM) | 380 | 380.0 - 450.0 Or higher |
| | Minimum Length of folder (mm) | 350 | 350 |
| | Minimum Width of folder (mm) | 240 | 240 |
| | Minimum Width of flap at bottom cover (mm) | 35 | * |
| | Minimum Width of buckram cloth at the spine (mm) | 50 | * |
| General Properties | Printing | As per User requirements | As per User requirements |
| | File suitable for paper size | Foolscap | * |
| | No.of eyelet (Nos) | 2 | * |
| | Location of eyelet | Left top corner | Left top corner |

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1 | Gyan Mal Khatik | 323303,Contracts & Material Management, Rawatbhata Rajasthan Site, Anushakti Via-Kota (Rajasthan) Phone No. 01475-242002, 242048 Which is about 60 Kms. away from Kota. | 2000 | 30 |

Bid Specific Additional Terms and Conditions

1. Scope of supply (Bid price to include all cost components) : Only supply of Goods
2. 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 25% of total value.
3. 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 10 samples for Buyer's approval, within 10 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 10 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.

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---