

Bid Document

Bid Details	
Bid End Date/Time	27-07-2020 18:00:00
Bid Opening Date/Time	27-07-2020 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Gujarat
Department Name	Agriculture And Co-operation Department Gujarat
Organisation Name	Anand Agricultural University
Office Name	Anand
Total Quantity	100
Item Category	Non woven bags
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
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

Non Woven Bags (100 packet)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	Scope	1 Kg Packing	1 Kg Packing
	Accounting/selling unit	Per Packet (Packet comprises of 100 bags)	*

Number of bags per Packet	100 bags	*
Number of bags per bale	2000 bags per bale (for 5 Kgs to 6.5 Kgs bag)	5000 bags per bale (for 1 Kg bag), 4000 bags per bale (for 2 Kgs bag), 3000 bags per bale (for 3 Kgs bag), 2000 bags per bale (for 4 Kgs bag), 2000 bags per bale (for 5 Kgs to 6.5 Kgs bag), 1200 bags per bale for 10 Kgs
Bale weight for bags with handle - tolerance (-) 5 percent	83.65 Kgs + weight of packaging material (for 1 kg)	83.65 Kgs + weight of packaging material (for 1 kg), 86 Kgs + weight of packaging material (for 2 Kgs), 81.57 Kgs + weight of packaging material (for 3 Kgs), 65.9 Kgs + weight of packaging material (for 4 Kgs), 82.9 Kgs + weight of packaging material (for 5 Kgs to 6.5 Kgs Kgs), 86.1 Kgs + weight of packaging material (for 10 Kgs)
Bale weight for bags without handle - tolerance (-) 5 percent	71.65 Kgs + weight of packaging material (for 1 kg)	71.65 Kgs + weight of packaging material (for 1 kg), 76.36 Kgs + weight of packaging material (for 2 Kgs), 74.37 Kgs + weight of packaging material (for 3 Kgs), 61.1 Kgs + weight of packaging material (for 4 Kgs), 78.1 Kgs + weight of packaging material (for 5 Kgs to 6.5 Kgs), 82.65 Kgs + weight of packaging material (for 10 Kgs)
Bags should be free from	Cuts, holes, sewing defect, stitching and joints in the body of bags	*
Colour of the bag - to be instructed by buyer	-	*
Condition of bag (inside) under supply Note : bag should be thoroughly cleaned from inside	Should not be internally contaminated with foreign particle / dust and ensure moisture does not entering inside	*
Bag shall be made from	Single piece of fabric	*
Fabric pattern	Non woven	*
Approval of advance sample before bulk supply	No advance sample	*
MATERIAL	Raw material	Fabric of cloth manufactured with 350 FG grade polypropylene
		Fabric of cloth manufactured with 350 FG grade polypropylene, Fabric of cloth manufactured with fibre grade 35 MFI PP with MB and minimum ratio of PP should not be less than 96 percent
	GSM of fabric Tolerance in weight (percent) : (-) 5 percent	100 grams (for 1 kg to 6.5 Kgs bag), 120 grams (for 10 Kgs bag)

	The polymer and UV additive used – shall be instructed by buyer	-	*
DIMENSION AND WEIGHT	Packing capacity (Kg); inside length (mm); inside width (mm); mass of bag with handle(gram); mass of bag without handle (gram) NOTE : Tolerance in weight (percent) : (-) 5 percent	1 Kg; 270 mm; 220 mm; 16.73 gms; 14.33 gms	1 Kg; 270 mm; 220 mm; 16.73 gms; 14.33 gms
FIBRICATION	Top open hemmed stitching	Mouth should be folded minimum 20 mm inside and stitched	*
	Inside fold of width each side	Minimum 15 mm	*
	Side stitching	Bags should be double stitched along with the top stitching and in L shape with inside stitched	*
	Stitching thread	Size 30 numbers X 4 ply	*
	Number of stitches	6 stitches/inch in both (side stitching as well as top stitching)	*
BAG'S HANDLE	Handle fabric	Same cloth specification as that of non woven bag	*
	Number of folds in handle	N.A	*
	Finish size of handle	200 mm X 20 mm	200 mm X 20 mm, 250 mm X 20 mm, 300 mm X 20 mm, N.A
	Handle stitching	N.A	*
PRINTING	Bags printing	With multicolour offset printing with three colours	With multicolour offset printing with three colours, With multicolour offset printing with four colours
	Printing ink	Offset ink environment friendly sheet fed ink	*
	Colour shade	Must be uniform in all batches	*
	Art work on bag (sharp impressions required) – to be instructed by buyer	-	*
PACKING	Packing cloth	Ordinary hessian cloth ensuring safety of bags	Ordinary hessian cloth ensuring safety of bags, Ordinary plastic cloth ensuring of safety of bags
	Bales tightened with	Iron strips lengthwise and widthwise	Iron strips lengthwise and widthwise, Plastic strips lengthwise and widthwise
	Bale marking	Weight of each bale along with the number of bags contain therein indicated on top of the bale	*
PERFORMANCE	Size	As required by buyer	*
	Weight	Corresponding to size	*

	Genuineness of material for fabric	As required by buyer	*
PENALTY AND REBATE	Penalty and rebate	As per buyer discretion	*
WARRANTY	Warranty period	6 – months	6 – months, 1 – year
CERTIFICATION	Test reports to be furnished to buyer on demand	Yes	Yes, No
	OEM of offered product is ISO 9001:2015 certified	Yes	Yes, No
	OEM of offered product is ISO 14001:2015 certified	No	Yes, No
	OEM of offered product is ISO 18001:2007 certified	No	Yes, No

* 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	Patel Mukeshkumar Prabhubhai	388110,Regional Research Station, Unit-05, Anand Agricultural University, Anand-388110	100	15

Bid Specific Additional Terms and Conditions

- Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - The Seller fails to comply with any material term of the Contract.
 - The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - The Seller becomes bankrupt or goes into liquidation.
 - The Seller makes a general assignment for the benefit of creditors.
 - A receiver is appointed for any substantial property owned by the Seller.
 - The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
- After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 7 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.
- 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 1 samples for Buyer's approval, within 7 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 7 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.

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

5.For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

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

---Thank You---