

Bid Document

| Bid Details | |
|--|---|
| Bid End Date/Time | 25-07-2020 14:00:00 |
| Bid Opening Date/Time | 25-07-2020 14:30:00 |
| Bid Life Cycle (From Publish Date) | 90 (Days) |
| Bid Offer Validity (From End Date) | 30 (Days) |
| Ministry/State Name | Ministry Of Home Affairs |
| Department Name | Central Armed Police Forces |
| Organisation Name | Border Security Force (bsf) |
| Office Name | Signal Training School , Bsf, Bangalore |
| Total Quantity | 500 |
| Item Category | Plain Copier Paper |
| Bidder Turnover (Last 3 Years) | 1 Lakh (s) |
| OEM Average Turnover (Last 3 Years) | 1 Lakh (s) |
| Experience Criteria | 1 Year (s) |
| MSE Exemption for Years Of Experience and Turnover | Yes |
| Startup Exemption for Years Of Experience and Turnover | Yes |
| Document required from seller | Experience Criteria,Bidder Turnover,OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| Bid to RA enabled | Yes |
| Inspection Required | No |
| Estimated Bid Value | 100000 |

EMD Detail

| | |
|----------|----|
| Required | No |
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ePBG Detail

| | |
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| Required | No |
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Splitting

Bid splitting not applied.

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of years as indicated in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

Plain Copier Paper (500 ream)

Technical Specifications

[* As per GeM Category Specification](#)

| Specification | Specification Name | Values | Bid Requirement (Allowed Values) |
|--------------------------------------|---|--------------------------------|----------------------------------|
| Certification | Conformance to Indian Standard | Conforming to IS14490 : Latest | * |
| | Whether ISI Marked | No | Yes, No |
| | Give CML number if ISI marked Write NA if not ISI marked | - | * |
| | Test Method as per IS:1060 | Yes | * |
| Test Report Details | "Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification" | Yes | * |
| | "Test Report to be Submitted to the Buyer on demand" | Yes | * |
| Additional Requirements for eco mark | The material shall be manufactured from pulp containing not less | Yes | * |

| | | | |
|--------------------------|---|-----------|---------------------------------|
| | than 60% by mass of pulp made from materials other than bamboo,hard woods ,softwoods and reed or the material shall be manufactured from pulp made from 100%waste paper | | |
| Size | Size of paper | A4 | A3, A4, A5, FS, B4, B5, Legal |
| | GSM of paper | any other | 70, 75, 80, any other, 100, 160 |
| Quantity | "Number of sheets per Ream" | 500 | 50, 100, 250, 500 |
| Physical Characteristics | "ISO Brightness,percent,Min" | 65 | 80 |
| | Opacity percent,Min | 85 | 85 |
| | "One minute Cobb test both sides,g/m2,Max" | 2 | 25 |
| | "Tensile Index Machine Direction (MD) ,Nm/g, Min" | 0 | 40 |
| | Tensile Index Cross Direction(CD),Nm/g, Min | 0 | 25 |
| | "Tear Index in mN m²/g,Machine Direction(MD),Min" | 0 | Any applicable numeric value |
| | "Tear Index in mN m²/g,Cross Direction(CD)Min," | 0 | Any applicable numeric value |
| | "Smoothness for both sides (Bendtsen) in ml/min,Max" | 0 | Any applicable numeric value |
| | "Ash content(900°C) ,percent by mass,Max" | 0 | 16 |
| | Thickness in µm,Min | 0 | Any applicable numeric value |
| | "Moisture content,percent,Max " | 0 | Any applicable numeric value |
| | "Taber Stiffness ,Machine Direction(MD),Min" | 0 | 2 |
| | Taber Stiffness | 0 | 1 |

| | | | |
|---------------------|--|-----------------|------------------------------------|
| | ,Cross Direction(CD),Min | | |
| | "Surface Strength Dennison (Wax Pick)" | No pick on 12 A | No pick on 12 A, "No pick on 13 A" |
| Packing and Marking | "Packing as per clause 6-1 of IS:14490(Latest)" | Yes | * |
| | Package should be marked with Description,size of Paper,Quantity,Mass of 500/250 sheets including wrapping paper in kg/ream Chargeable wt should be net wt excluding the wt of packing, Lot Number and month/year of manufacturing, Name of manufacturer | Yes | * |

* 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 | Vinit Kalsi | 560063,STS BSF | 500 | 15 |

Bid Specific Additional Terms and Conditions

1. Scope of supply (Bid price to include all cost components) : Only supply of Goods
2. 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.

3. For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

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

---Thank You---