



Bid Number: GEM/2020/B/708325
Dated: 13-07-2020

Bid Document

Bid Details	
Bid End Date/Time	24-07-2020 16:00:00
Bid Opening Date/Time	24-07-2020 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Agriculture And Farmers Welfare
Department Name	Department Of Agricultural Research And Education (dare)
Organisation Name	N/a
Office Name	Rajendra Prasad Central Agril University Bihar
Total Quantity	30
Item Category	ISI Marked HDPE /PP Bags For Packaging Foodgrains
Bidder Turnover (Last 3 Years)	2 Lakh (s)
OEM Average Turnover (Last 3 Years)	10 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,Certificate (Requested in ATC),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	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.

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.

ISI Marked HDPE /PP Bags For Packaging Foodgrains (30 bale)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	BIS Marked Confirming to BIS No.	IS 14887-2014: Latest (For 50 Kg Bag Capacity)	IS 14887-2014: Latest (For 50 Kg Bag Capacity)
	In addition to marking on bag as per IS , it is mandatory on the part of supplier to print full name alongwith manufacturing place on each bag.	YES	*
	Accounting/ Selling unit	Bale	*
	Number of bags per bale. (Nos)	500 BAGS	*
	In addition to marking on bale as per IS, the bale shall also be provided with marking of Supply Order Number and date, consignee name and	YES	*

	destination		
	Colour	White	*
RAW MATERIAL	Raw material	High Density Polyethylene (HDPE)	*
	The raw material to be mixed for manufacturing the bags shall be as a) 95.0 (+/- 1) % HDPE/ PP virgin granules of W-50A009A-G-LENE HDPE Grade of GAIL for HDPE or equivalent and Grade 1030RG of IOCL for PP or equivalent. b) 2.5% of UV additive master batch with at least 20% active UV polymer (HALS Type). Active UV additive content shall therefore be 0.5 (+/- 0.02) %. c) 2% maximum of other additive master batches like anti fibrillation master batch/ CaCO3 fillers. d) 0.5(+/- 0.1) % TiO2 additive based master batch.	Yes	*
	The polymer and UV additive used shall be declared	-	*
CONSTRUCTION	Packing Capacity (kg); Inside Length (mm); Inside Width (mm); Mass of Sack (gm)	30 kg; 810 mm; 510 mm; 88 gm	30 kg; 810 mm; 510 mm; 88 gm
	Ends per dm (Nos)	48	*
	Picks per dm (Nos)	48	*
	Anti slip weave pattern	Yes	*
	HDPE/ PP Sacks shall be woven as a tube on circular looms from HDPE/ PP tapes having width of 2.5 mm.	YES	*
	Loom Type	-	*
CERTIFICATION	Test reports to be furnished to buyer on demand	Yes	*
	BIS LICENSE / CML No.	-	*

	BIS marking	Yes	*
PERFORMANCE	Ash content (maximum) (%)	2.2%	*
WARANTEE	WARANTEE PERIOD IN NUMBER OF YEARS	1	*

* 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	Rajeev Kumar	848125,Dr. Rajendra Prasad Central Agricultural University, Pusa, Samastipur, Bihar	30	20

Special terms and conditions for category ISI Marked HDPE /PP Bags For Packaging Foodgrains

1. Special Terms and Conditions for HDPE PP bags
 1. Price variation Since GeM portal has dynamic pricing; there is no Price Variation clause applicable for HDPE PP bags.
 2. Delivery period Standard Delivery Period for HDPE PP Bags shall be 30 days. Sellers can dynamically change quantity on offer and are required to offer quantity that they can delivery at consignee location on free delivery to consignee basis within 30 days.
 3. ISI Marking Only ISI marked HDPE PP bags of sizes as per BIS only can be offered on GeM. No seller is allowed to offer non-BIS marked bags. Seller has to mandatorily indicate his BIS License number while offering HDPE PP bags on GeM. Non-compliant products shall be removed immediately and such firms will be liable for administrative action.
 4. Time for consignee end inspection Normally GeM allows 10 days time for consignee to get stores tested / certified. However in case of HDPE PP bags, 21 days time is allowed for testing / inspection at consignee end.
 5. Barcoding Sellers have to mandatorily mark the bales with suitable Bar Code for ensuring traceability. The bar code shall have necessary information including sellers name and address, BIS License No., GeM Contract No. and name and address of buyer and consignee.

Bid Specific Additional Terms and Conditions

1. 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 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 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.

2. Scope of supply (Bid price to include all cost components) : Only supply of Goods
3. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
4. ISO 9001: The bidder must have ISO 9001 certification.
5. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
6. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
7. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder 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 bidder 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.
8. 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
9. 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 5 samples for Buyer's approval, within 5 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 5 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.
10. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
11. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
12. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

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

---Thank You---