

### Bid Document

Bid Details	
Bid End Date/Time	27-07-2020 14:00:00
Bid Opening Date/Time	27-07-2020 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Uttar Pradesh
Department Name	Infrastructure And Industrial Development Department Uttar Pradesh
Organisation Name	Printing And Stationary Department Government Of Uttar Pradesh
Office Name	Allahabad
Total Quantity	438000
Item Category	offset paper
Bidder Turnover (Last 3 Years)	162 Lakh (s)
OEM Average Turnover (Last 3 Years)	1296 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,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
Past Performance	80 %
Bid to RA enabled	No
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers

### EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	1.00
EMD Amount	324120

**ePBG Detail**

Advisory Bank	State Bank of India
ePBG Percentage(%)	2.00
Duration of ePBG required (Months).	6

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**Beneficiary:**

Director Printing & Stationary, UP  
Allahabad, Infrastructure and Industrial Development Department Uttar Pradesh, Printing and Stationary Department  
Government of Uttar Pradesh ,  
(Director Printing Stationary , Up, Prayagraj)

**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.

3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

**Offset Paper ( 438000 kilogram )****Technical Specifications**

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Test Report Details	Test Method as per IS: 1060	Yes	*
	Availability of Type Test Report covering complete test parameters as per IS:1848 latest from any ILAC/NABL accredited/Central Gov. LAB.	Yes	*

	Test certificate No.	-	*
	Test Report Date	-	*
	Name and Address of the Lab where test Conducted	-	*
Certification	Conformity to Indian Standrad for OFFSET Paper	IS:1848 latest	*
	ISI Marked	Yes	*
	CM/L No and validity date	-	*
	BIS Marked	Each package may also marked with the standard marked	*
Grammage (GSM)	<b>GSM of Paper (gsm)</b>	60	60
General Properties	<b>Water Marking/Security fibre on Offset paper</b>	With	With
	Water Mark/Security fibre on Offset Paper	Manufacturers as well as DDO Mark	*
Physical Characteristics	<b>Brightness (%)</b>	90	90
	<b>Tensile Index MD (Nm/g)</b>	45	45
	<b>Tensile Index CD (Nm/g)</b>	20	20
	<b>Opacity (%)</b>	89	89
	<b>Tear Index MD (Nm.msup2;/g)</b>	3.8	3.8
	<b>Tear Index CD (mN.m2/g)</b>	4	4
	<b>Cobb Test (g/msup2),Max Average</b>	25	25
	<b>Smoothness (Bendtsen) (ml/min)</b>	240	240
	Wax Pick	No pick on 8A	*
Packing and Weight	Packing of offset paper as per IS 6211 latest	IS:6211 latest	*
	<b>Packing</b>	IN REEL	IN REEL
	<b>Weight of paper (in Kilograms) on Reel/Sheets(as Accounting Unit)</b>	550	550.0
	Net weight (without weight of core pipe and plugs,wrapping/packing paper)	550	*

\* 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	Hari Shanker	226004,Government Press Aishbagh Mill Road Lucknow	173000	30

2	Neeraj Kumar Srivastava	244901,Government Press Bagh Hazara Rampur	150000	30
3	Raja Ram Yadav	221008,Government Press Ramnagar Varanasi	115000	30

## Bid Specific Additional Terms and Conditions

- 1.Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): Buying Department  
Post Receipt Inspection at consignee site before acceptance of stores: Buying Department
- 2.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.
- 3.Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 4.Bidders** can also submit the EMD with Account Payee Demand Draft in favour of Director Printing & Stationary, UP payable at Prayagraj.  
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- 5.PESCO Certificate:** PESCO Certificate shall be mandatory for procurement of bid items.
- 6.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.
- 7.Escalation Matrix For Service Support :** Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 8.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 3 years 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 primary product having highest value should meet this criterion.
- 9.OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 10.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.
- 11.Scope of supply (Bid price to include all cost components) :** Only supply of Goods
- 12.Successful Bidder** can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Director Printing & Stationary, UP payable at Prayagraj. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
- 13.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.

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

---Thank You---