



**Bid Document** 

Bid Document				
Bid Details				
28-07-2020 13:00:00				
28-07-2020 13:30:00				
90 (Days)				
30 (Days)				
Ministry Of Defence				
Department Of Defence				
Indian Army				
******				
1				
Plain Copier Paper				
No				

### **EMD Detail**

Required	No

### ePBG Detail

Required   No	
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### Splitting

Bid splitting not applied.

# Plain Copier Paper ( 1 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	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 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	Yes	*
Size	Size of paper	A4	A4
	GSM of paper	70	70
Quantity	"Number of sheets per Ream"	500	500
Physical Characteristics	"ISO Brightness,percent,Min"	85	85
	Opacity percent,Min	90	90
	"One minute Cobb test both sides,g/m2,Max"	30	30
	"Tensile Index Machine Direction (MD) ,Nm/g, Min"	4.5	4.5
	Tensile Index Cross Direction(CD),Nm/g,Min	28	28
	"Tear Index in mN m²/g,Machine Direction(MD),Min"	3.5	3.5
	"Tear Index in mN m²/g,Cross Direction(CD)Min,"	4.5	4.5
	"Smoothness for both sides (Bendtsen) in ml/min,Max"	250	250
	"Ash content(900°C),percent by mass,Max"	16	16
	Thickness in µm,Min	95	95
	"Moisture content,percent,Max"	4.5	4.5
	"Taber Stiffness ,Machine Direction(MD),Min"	2	2
	Taber Stiffness ,Cross	1	1

	Direction(CD),Min		
	"Surface Strength Dennison (Wax Pick)"	No pick on 12 A	No pick on 12 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	*

<sup>\*</sup> Specifications highlighted in bold are the Golden Parameters.

#### **Additional Specification Documents**

#### **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*********JALANDHAR	1	15

## **Bid Specific Additional Terms and Conditions**

- 1.Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority: Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid inviting Authority whose credentials are validated online through Udyog Aadhaar for that product category. 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+ 1 % 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 1% of total value as defined/ decided in relevant policy.
- 2.Inspection of Stores by Inspection Authority of buyer or their authorised Inspecting officers / empanelled inspection agency or their representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with predispatch/post-dispatch inspection in order to ensure that equipment, components , solutions and documentation conform to contractual requirements. If an institutional buyer like Defense , Railways and MHA etc desires to appoint / nominate their own inspection authority / empanelled inspection agency for inspection of stores to be supplied against the contract , buyer can select this clause indicating cost of inspection in term of percentage which is 1 %. As per the contractual provisions / law , the buyer has a right before payment or acceptance to inspect goods at any reasonable place as indicated in contract and time and in any reasonable manner. When the seller is required or authorized to send the goods to the buyer, the inspection may be after their arrival. Expenses of inspection should be borne by the buyer but may be recovered from the seller if the goods do not conform to contractual specification and are rejected. Initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if store complies to contractual specification etc , on production of payment receipt issued by inspection agency as applicable.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place where inspection is offered and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer , all reasonable facilities and such accommodation as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply . The decision of the purchaser/inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test,

<sup>\*</sup> 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.

which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide, and deliver for test, free of charge, at such place other than his premises as the Inspecting officer may specify such material or stores as he may require for tests for which seller does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises ,the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer..

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller .

Inspecting officer is the Final Authority to Certify Performance / accept the consignment . The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense mark or permit the Inspecing officer to mark all the approved stores with a recognised Government or purchaser's mark.

This Bid is also governed by the General Terms and Conditions

---Thank You---