

Bid Document

Bid Details	
Bid End Date/Time	03-08-2021 11:00:00
Bid Opening Date/Time	03-08-2021 11:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Contracts And Materials
Organisation Name	Damodar Valley Corporation
Office Name	Damodar Valley Corporation
Total Quantity	1136
Item Category	Plain Copier Paper-IS:14490
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Primary product category	Plain Copier Paper-IS:14490
Time allowed for Technical Clarifications during technical evaluation	7 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MI Purchase Preference	No
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. 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+ 15% (Selected by Buyer) 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 25%(selected by Buyer) percentage of total QUANTITY.

Plain Copier Paper-IS:14490 (117 ream)

Brand Type	Registered Brand
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Technical Specifications

* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Certification	Conformance to Indian Standard	Conforming to IS14490 : Latest
	Whether ISI Marked	Yes
Test Report Details	"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	Legal
	GSM of paper	75
Quantity	"Number of sheets per Ream"	500
Physical Characteristics	"ISO Brightness,percent,Min" (N>=80)	80 Or higher
	Opacity percent,Min (N>=85)	85 Or higher
	"One minute Cobb test both sides,g/m2,Max" (N<=25)	25 Or lower

Specification	Specification Name	Bid Requirement (Allowed Values)
	"Tensile Index Machine Direction (MD) ,Nm/g, Min" (N>=40)	40 Or higher
	Tensile Index Cross Direction(CD),Nm/g,Min (N>=25)	25 Or higher
	"Tear Index in mN m²/g,Machine Direction(MD),Min" (N>=3.5)	Any applicable numeric value
	"Tear Index in mN m²/g,Cross Direction(CD)Min," (N>=4.5)	Any applicable numeric value
	"Smoothness for both sides (Bendtsen) in ml/min,Max" (150<=N<=300)	Any applicable numeric value
	"Ash content(900°C),percent by mass,Max" (N<=16)	16 Or lower
	Thickness in µm,Min (N>=100+/-5)	Any applicable numeric value
	"Moisture content,percent,Max" (4<=N<=5.5)	Any applicable numeric value
	"Taber Stiffness ,Machine Direction(MD),Min" (N>=2)	2 Or higher
	Taber Stiffness ,Cross Direction(CD),Min (N>=1)	1 Or higher
	"Surface Strength Dennison (Wax Pick)"	No pick on 12 A, "No pick on 13 A", NA
Packing and Marking	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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sachinandan Das	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)-DVC, Mejia	117	90

Plain Copier Paper-IS:14490 (1019 ream)

Brand Type	Registered Brand
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Technical Specifications

* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Certification	Conformance to Indian Standard	Conforming to IS14490 : Latest
	Whether ISI Marked	Yes, No
Test Report Details	"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, NA
Size	Size of paper	A4
	GSM of paper	80
Quantity	"Number of sheets per Ream"	500
Physical Characteristics	"ISO Brightness,percent,Min" (N>=80)	80 Or higher
	Opacity percent,Min (N>=85)	85 Or higher
	"One minute Cobb test both sides,g/m2,Max" (N<=25)	25 Or lower
	"Tensile Index Machine Direction (MD) ,Nm/g, Min" (N>=40)	40 Or higher
	Tensile Index Cross Direction(CD),Nm/g,Min (N>=25)	25 Or higher
	"Tear Index in mN m²/g,Machine Direction(MD),Min" (N>=3.5)	Any applicable numeric value

Specification	Specification Name	Bid Requirement (Allowed Values)
	"Tear Index in mN m ² /g,Cross Direction(CD)Min," (N>=4.5)	Any applicable numeric value
	"Smoothness for both sides (Bendtsen) in ml/min,Max" (150<=N<=300)	Any applicable numeric value
	"Ash content(900°C),percent by mass,Max" (N<=16)	16 Or lower
	Thickness in µm,Min (N>=100+/-5)	Any applicable numeric value
	"Moisture content,percent,Max" (4<=N<=5.5)	Any applicable numeric value
	"Taber Stiffness ,Machine Direction(MD),Min" (N>=2)	2 Or higher
	Taber Stiffness ,Cross Direction(CD),Min (N>=1)	1 Or higher
	"Surface Strength Dennison (Wax Pick)"	No pick on 12 A, "No pick on 13 A", NA
Packing and Marking	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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sachinandan Das	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	1019	90

Buyer Added Bid Specific Additional Terms and Conditions

1. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
2. Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.
3. Buyer Added text based ATC clauses

A. **PRICE BASIS, HSN CODE AND GST CODE:**

The rates quoted by the bidder must be Firm till execution of the contract and on FOR Destination/Ex-works Basis and in INR currency and exclusive of Packing & Forwarding charges, Goods and Services Tax (GST), Freight charges (if any) etc. These are to be quoted in an explicit way. Rates quoted for bought out items (if any) should be all inclusive price on F.O.R. - destination basis. However, specific quantum of Packing & Forwarding charges, Goods and Services Tax (GST), Freight charges (if any) to be spelt out clearly. Landed cost shall be arrived at by considering the Basic Price, Packing & Forwarding charges, Goods and Services Tax (GST), Freight Charges as per DVC Guidelines i.e. FOR Site (consignee) Price basis.

Bidder is to submit HSN code with documentary evidence. Confirmation of GST for freight are to be Invoiced separately (other than main Invoices) with applicable rate is required.

B. **LD CLAUSE AND RISK PURCHASE CLAUSE:**

(i) The time remains the essence of purchase order awarded by DVC and all supply under a Purchase Order needs to be completed within the stipulated time schedule. The Contractor shall commence work on the Facilities from the date of Notification of Award. The Contractor shall thereafter proceed with the Facilities in accordance with the time schedule specified in Time Schedule to the Contract Agreement. Therefore, the provision has been kept in the contract that in case of delay in delivery, for the reasons attributable to the vendor, owner reserves the right to recover from the vendor, a sum equivalent to 0.5% of the value of the delayed materials for each week of delay and part thereof subject to maximum of 5% of the total value of the order as Liquidated Damage (LD). In cases, where the works/supply/services extend beyond the contractual completion schedule/delivery period and provisional extension order is issued without deciding on the application of LD, no amount from the RA bill will be deducted as "withheld LD" amount in case where adequate retention payment (over and above SD) remains with DVC as per terms of the contract. (ii) Alternatively, the Purchaser reserves the right to purchase the material from elsewhere at the sole risk and cost of the Vendor and recover all such extra cost incurred by the Purchaser in procuring the material by the above procedure. (iii) Alternatively, the Purchaser may cancel the Order completely or partly without prejudice to his right under the alternatives mentioned above (iv) In the event of recourse to alternative (ii) and (iii) above, the Purchaser will have the right to repurchase the stores, to meet urgency in requirement caused by Vendors failure to comply with the schedule of delivery irrespective of the fact whether the materials are similar or not.

C. **FORCE MAJEURE CLAUSE:**

Vendor shall not be considered in default if delay in delivery occurs due to causes beyond

his control such as acts of God, natural calamities, civil wars, fire, strike, frost, floods, riot and acts of unsurpassed power. Only those causes which have duration of more than seven (7) days shall be considered cause of force /calendar majeure. A notification to this effect duly certified by the statutory authorities shall be given by the Vendor to the Owner within 10 days from the date of such Force Majeure condition by registered letter. In the event of delay due to such causes, the delivery schedule will be extended for a length of time equal to the period of force majeure or at the option of the Owner the order may be cancelled. Such cancellation would be without any liability whatsoever on the part of the Owner. In the event of such cancellation, the Vendor shall refund any amount advanced or paid to the Vendor by the Purchaser and deliver back any materials issued to him by the Purchaser and release facilities, if any, provided by the Purchaser.

D. INSPECTION:

Goods supplied will always be subject to our inspection on arrival at the destination.

E. TRANSIT INSURANCE:

Arrangements for transit insurance can be made by DVC as per Mega Risk Insurance Policy arranged with existing underwriter as per time being imposed.

F. LIMITATIONS OF LIABILITY:

Except in cases of Criminal Negligence or wilful misconduct, (i) The Contractor and The Employer shall not be liable to the Other Party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or Interest costs, provided that this exclusion shall not apply to any obligation of the Contractor to pay liquidated damages to the Employer AND (ii) The aggregate liability of the Contractor to the Employer, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Contractor to indemnify the Employer with respect to patent infringement, copy right, workman compensation.

G. TESTING & INSPECTION:

Inspection will be done at the MTPS Site (Buyer's premises) after receipt of the materials. Destructive test will also be carried out during inspection at MTPS site for confirmation of shell/tube thickness, bearing used, sealing arrangements, shaft/spindle dimension, bearing housing etc. on one item of each type of roller/idler randomly. The acceptance of materials is subjected to conforming the technical specification and approved drawing. During this test representative of the seller may be present if they wish to do so at their own cost and arrangements. The seller must carry out following test and checks at their works before supply and Internal Inspection Report (IIR) must have to furnish along with supply documents: (i) Dimension (ii) Weld Quality, Surface defects (iii) Free Rotation (iv) Run Out (v) Dust Ingress Test (vi) Water Ingress Test

H. INSPECTION/CHECKING/TESTING:

All materials to be manufactured/ supplied by you against this enquiry shall be subject to inspection after arrival at site, check and/or test by the purchaser or his authorized representative. If upon delivery, the material does not meet the specifications the material shall be rejected and you will be intimated for repair/modify or for replacement. In such cases all expenses including to-andfro freight, repacking charges etc., if required shall be to your account.

I. ADDITIONS / ALTERATIONS / MODIFICATIONS: The Owner reserves the right to make additions/ alterations/ modifications to the quantity of the items in the Purchase Order. The Vendor shall supply such quantities also at the same rate as originally agreed to and incorporated in the Purchase Order. If, however, the additional supply is at variance with design, size and specifications and not already covered by the Purchase Order or the

amendments therein, the rates for such additional supply shall be negotiated and mutually agreed upon.

J. **PACKING AND MARKING:** All goods shall be securely packed. All packages and unpacked materials shall be marked on at least two places indicating the name of the Purchaser/ Consignee, Purchase Order No., gross & net weights and dimensions with indelible paint in English. In case of bundles, metallic plates marked with the above details shall be tagged.

K. **CANCELLATION/SHORT CLOSURE:** The Owner may terminate/short close the contract, by not less than 30 days' written notice to the bidder, to be given after occurrence any of the events specified in the Sl. No. (a) to (e) of this clause and 60 days in the case of the event referred to Sl. No. (f), (g) & (h) below: a) The Vendor fails to comply with any of the terms of the Order or the bidder do not remedy a failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the Owner may have subsequently approved in writing. b) The Vendor becomes bankrupt or goes into liquidation. c) If as a result of Force Majeure, the Bidder is unable to supply a material for a period of not less than 60 days. d) If the Bidder, in the judgment of the Owner has engaged in corrupt or fraudulent practices in competing or in executing the Contract. For the purpose of this clause: e) "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution. f) "Fraudulent Practice" means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the Owner. g) The vendor is otherwise precluded from complying with any of the terms of the order on account of any directives of any lawful authority. h) If the Owner, at its sole discretion, decides to terminate this Contract. 8 / 9 DVC reserves the right not to issue/accept tender documents to any intending bidders with whom DVC has stopped entering into business by virtue of policy decision.

L. **Settlement of Disputes and Arbitration:** It will be guided as per clause no. 33 of Page no. 222 & 223 and Clause no. 20 of page no. 232 to 234 of W&P manual 2016 (DAMODAR VALLEY CORPORATION).

M. DELIVERY [SCHEDULE:Materials](#) are to be supplied within 90 days from the date of issuance of PO.

NOTE:

Please note that the column of "Whether ISI marked" for A4 size plain copier paper ,it will be read as "YES" instead of "YES,NO"

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be

allowed to open bids if he fails to reply to such representations.

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---