



Bid Document

Bid Details			
Bid End Date/Time 06-08-2021 11:00:00			
Bid Opening Date/Time 06-08-2021 11:30:00			
Bid Life Cycle (From Publish Date)	90 (Days)		
Bid Offer Validity (From End Date)	75 (Days)		
Ministry/State Name	Ministry Of Mines		
Department Name	Na		
Organisation Name	N/a		
Office Name	Mineral Exploration Corporation Limited Nagpur		
Total Quantity	320		
Item Category	Plain Copier Paper-IS:14490 (PAC Only)		
MSE Exemption for Years of Experience and Turnover	No No		
Startup Exemption for Years of Experience and Turnover	No No		
Document required from seller	Certificate (Requested in ATC) *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		
Time allowed for Technical Clarifications during technical evaluation	7 Days		
Evaluation Method	Total value wise evaluation		

EMD Detail

ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
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MSE Purchase Preference

MSE Purchase Preference	Yes

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 (320 ream) (Under PAC)

Make	copypower
Model	copypowera4plainpaper

Brand Type	Registered Brand

Technical Specifications

* As per GeM Category Specification

Whether ISI Marked	No	
Size of paper	A4	
GSM of paper	75	
"Number of sheets per Ream"	500	
"ISO Brightness,percent,Min" (N>=80)	More than 87.0 Or higher	
Opacity percent,Min (N>=85)	More than 94.0 Or higher	
"One minute Cobb test both sides,g/m2,Max" (N<=25)	Less than 25.0 Or lower	
"Tensile Index Machine Direction (MD) ,Nm/g, Min" (N>=40)	More than 42.0 Or higher	
Tensile Index Cross Direction(CD),Nm/g,Min (N>=25)	More than 27.0 Or higher	
	Size of paper GSM of paper "Number of sheets per Ream" "ISO Brightness,percent,Min" (N>=80) Opacity percent,Min (N>=85) "One minute Cobb test both sides,g/m2,Max" (N<=25) "Tensile Index Machine Direction (MD) ,Nm/g, Min" (N>=40) Tensile Index Cross Direction(CD),Nm/g,Min	

Specification	Specification Name	Bid Requirement (Allowed Values)
	"Tear Index in mN m²/g,Machine Direction(MD),Min" (N>=3.5)	More than 4.0 Or higher
	"Tear Index in mN m²/g,Cross Direction(CD)Min," (N>=4.5)	More than 5.0 Or higher
	"Smoothness for both sides (Bendtsen) in ml/min,Max" (150<=N<=300)	More than 240.0 Or higher
"Ash content(900°C),percent by mass,Max" (N<=16) Thickness in μm,Min (N>=100+/-5)		Less than 16.0 Or lower
		More than 95.0 Or higher
	"Moisture content, percent, Max" (4<=N<=5.5)	5
"Taber Stiffness ,Machine Direction(MD),Min" (N>=2)		More than 3.0 Or higher
	Taber Stiffness ,Cross Direction(CD),Min (N>=1)	More than 2.0 Or higher
	"Surface Strength Dennison (Wax Pick)"	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jagdish Kumar	440006,Dr. BABASAHEB AMBEDKAR BHAWAN, OPP. CGO COMPLEX, SEMINARY HILLS, NAGPUR	320	15

Buyer Added Bid Specific Additional Terms and Conditions

- 1. 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.
- 2. 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
 - 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
 - 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
- 3. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
- 4. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 5. Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.
- 6. 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% 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 25% of total value.

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---