



Bid Number: GEM/2021/B/1695804

Dated: 29-11-2021

Bid Document

Bid Details		
Bid End Date/Time	14-12-2021 11:00:00	
Bid Opening Date/Time	14-12-2021 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	Power Grid Corporation Of India Limited	
Organisation Name Power Grid Corporation Of India Limited		
Office Name	Corporate Office Gurgaon	
Total Quantity	500	
Item Category	Plain Copier Paper-IS:14490 (Q4) ()	
MSE Exemption for Years of Experience and Turnover		
Startup Exemption for Years of Experience and Turnover	perience No	
Bid to RA enabled	No	
Time allowed for Technical Clarifications during technical evaluation	2 Days	
Estimated Bid Value	104000	
Evaluation Method Total value wise evaluation		

EMD Detail

Required	No

ePBG Detail

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Required	l No
- 1	

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No

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.
- 2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Plain Copier Paper-IS:14490 (500 ream)

Brand Type	Registered Brand
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Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)	
Certification	Whether ISI Marked	Yes, No	
Size	Size of paper	A4	
	GSM of paper	75	
Quantity	"Number of sheets per Ream"	500	
Physical "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) Tensile Index Cross Direction(CD),Nm/g,Min (N>=25)		40 Or higher	
		25 Or higher	

Specification	Specification Name	Bid Requirement (Allowed Values)
	"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) Thickness in µm,Min (N>=100+/-5)		16 Or lower
		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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Umesh Ram	226001,POWERGRID CORPORATION OF INDIA LIMITED, NR-3, REGIONAL HEAD QUARTER, 12, RANA PRATAP MARG, LUCKNOW	500	15

Buyer Added Bid Specific Terms and Conditions

1. Generic

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. Generic

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.

3. Generic

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.

4. Scope of Supply

Scope of supply (Bid price to include all cost components): Only supply of Goods

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---