



Bid Number: GEM/2022/B/2265132

Dated: 15-06-2022

# **Bid Document**

Bid Details				
Bid End Date/Time	05-07-2022 12:00:00			
Bid Opening Date/Time	05-07-2022 12:30:00			
Bid Offer Validity (From End Date)	70 (Days)			
Ministry/State Name	Pmo			
Department Name	Department Of Atomic Energy			
Organisation Name	Uranium Corporation Of India Limited			
Office Name	Kadapa			
Total Quantity	45			
Item Category	Plotter Paper Roll As Per Is:1848,Rev 1 (Q3), Matte Film Roor Polyester Films (Q3)			
Years of Past Experience Required for same/similar service	1 Year (s)			
MSE Exemption for Years Of Experience	Yes			
Startup Exemption for Years of Experience and Turnover	No			
Document required from seller	Experience Criteria *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			
Primary product category	Plotter Paper Roll As Per Is:1848,Rev 1			
Time allowed for Technical Clarifications during technical evaluation	3 Days			
Evaluation Method	Total value wise evaluation			

### **EMD Detail**

Required	No
required	NO

### ePBG Detail

Required	No

# **Splitting**

Bid splitting not applied.

#### **MII Purchase Preference**

MII Purchase Preference	No	

#### **MSE Purchase Preference**

MSE Purchase Preference	Yes
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- 1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 2. 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 Financial years as indicated above 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 Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 3. 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 OUANTITY.
- 4. 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.

### Plotter Paper Roll As Per Is:1848, Rev 1 (20 rolls)

Brand Type Registered Brand
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### **Technical Specifications**

#### \* As per GeM Category Specification

Specification Specification Name Bid Req		Bid Requirement (Allowed Values)	
Dimensions	Length of rolls (meters)	45	
Type and Colour	Type of Printing paper	Maplitho	

# **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	20	30

# Plotter Paper Roll As Per Is:1848, Rev 1 ( 20 rolls )

Brand Type	Registered Brand
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# **Technical Specifications**

\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)	
Dimensions	Length of rolls (meters)	50	
Type and Colour	Type of Printing paper	Maplitho	

# **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	20	30

# Matte Film Roll Or Polyester Films ( 5 rolls )

Brand Type	Registered Brand
Diana Type	Registered Brand

# **Technical Specifications**

\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)	
Material and Type	Type of polyester used	coated	
Size and Dimensions	Thickness(microns)	75	
	Width of film(inch)	36	
	Length of film(meters)	40	
Finishing	Type of finishing	Double Matte	
Printing	Type of printing on matte film	ink jet printing	

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

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	5	30

# **Buyer Added Bid Specific Terms and Conditions**

1. Scope of Supply

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

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

# Pre qualification criteria:

- 1. The bidder should be Manufacturer of HP (or) their authorized dealer .Authorized dealer should submit the valid authorization dealership certificate along with part-1 of their offer, failing which their offer will be rejected.
- 2. Bidder should submit previous purchase order copies as a proof of being supplied same category of items to any organization during current / last three financial years ending with 31.03.2022 along with part-1 of their offer ,failing which their offer shall be rejected

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#### 3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

# **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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

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---