



THE GUJARAT STATE CIVIL SUPPLIES CORPORATION LIMITED

(A Government of Gujarat Undertaking)

Phone: 079 - 23221037, 23221038 Fax: 079 - 23220348/354

Sector 10-A, 'CH' Road, Near New Sachivalaya, Gandhinagar – 382010

Email: md.gscsc@gujarat.gov.in, www.gscscl.gujarat.gov.in

Corporate Identity Number: U65910GJ1980SGC003957

**TENDER DOCUMENT
FOR**

**Purchase of 10 Kg. & 50 Kg. Capacity High Density Polyethylene
(HDPE) / Polypropylene (PP) / Woven Sacks for
Packing Food Grains**

**Quantity: 10 Kg. HDPE /PP bags: Approx. 32 Lakhs
50 Kg. HDPE /PP bags: Approx. 5.0 Lakhs**

**TENDER NOTICE NO.: GSCSC/ FG & MSP/ PUR/ Pkg-Bags/ 2017-18/01,
Date: 15.03.2017**

Price: Rs. 2500/-



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Corporate Identity Number: U65910GJ1980SGC003957

**TENDER NOTICE FOR PURCHASE OF about 32 Lakhs 10 Kg. &
5.00 lakhs 50 Kg.Capacity HDPE/PP Woven Sacks for Packing of Food Grains on Rate
Contract basis**

**TENDER NOTICE NO.: GSCSC/ FG/MSP/PUR/10 Kg. & 50 Kg. HDPE-PP Bags/2017-18/01
Date: 15.03.2017**

Corporation invites bids through e-Tendering method from the eligible manufacturers for the purchase of approximately 32 Lakhs 10 Kg. & 5.0 Lakhs 50 Kg. capacity High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks (plastic bags) as per the specifications given in the tender document to be utilized for "Anna Triveni Yojana" under Mid-Day Meal and procurement of wheat under Minimum Support Price (MSP) and distribution of foodgrains from GSCSC godowns/ warehouses across the State of Gujarat. All interested manufacturers are advised to download the tender documents published for the purpose from web site [https:// gscsc.nprocure.com](https://gscsc.nprocure.com) or <http://gscscl.gujarat.gov.in> on or before **06/04/2017, 12.00 PM** for further details.

Tender ID :- 251324 Dt:-20/03/2017

Manager (MSP & Food Grains)

SECTION-I: INVITATION FOR BIDS (IFB) FROM ELIGIBLE BIDDERS FOR PURCHASE OF 10 Kg. Capacity High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks for Packing of Food Grains

TENDER NOTICE NO.: GSCSC/ MSP-FG/ PUR/ Pkg-Bags/ 2017-18/01, Date: 15.03.2017

Sr.	Particulars	Details
1	Closing date & time for downloading of Tender Document	06.04.2017, 12.00 PM
2	Date & Time for submission of Technical Bid	06.04.2017, 12.00 PM
3	Address/ Place for submission of Technical Bid	Manager (FOODGRAINS & MSP) The Gujarat State Civil Supplies Corporation Ltd., Sector-10A, CH Road, Gandhinagar – 382 043. Ph. No.079-23221037-38. Fax No.:079-23220348/354.
4	Price of Tender Document	The bid document can be viewed on line free of cost, but in case bid is submitted Rs.2500/- (Rupees two thousand five hundred only) payable through DD/Pay Order at Gandhinagar in favor of The Gujarat State Civil Supplies Corporation Ltd. along with submission of Technical Bid.
5	EMD	A) Rs.7,75,000 (Rupees Seven lakhs seventy five thousand only) for supply of 32,00,000 10 kg HDPE/PP BAGS AND/OR B) Rs.2,00,000 (Rupees Two lakhs only) for supply of 5,00,000 50 kg HDPE/PP BAGS payable through Demand Draft at Gandhinagar in favor of The Gujarat State Civil Supplies Corporation Ltd. Along with submission of Technical Bid. For detail see Respective clause.
6	Date & Time and place for opening of Technical Bid	06.04.2017, 12.30 PM Committee Room, The Gujarat State Civil Supplies Corporation Ltd., Sector-10A, CH Road, Gandhinagar – 382 043 Ph. No.079-23221037-38, Fax No. 079-23222707 In the event of specified date being declared a holiday for Corporation's office, the due date for submission and opening of bids will be the following Working day at the appointed time.
7	Date & Time for submission of Commercial/ Price Bid through e-Tendering	06.04.2017, 12.00 PM
8	Date, Time and Place for opening of Commercial/ Price Bid submitted through e-Tendering	06.04.2017, 15.30 PM Committee Room, The Gujarat State Civil Supplies Corporation Ltd., Sector-10A, CH Road, Gandhinagar – 382 043 Ph. No.079-23221037-38, Fax No. 079-23222707 In the event of specified date being declared a holiday for Corporation's office, the due date for submission and opening of bids will be the following Working day at the appointed time.
9	Approximate Quantity	About 32 Lakhs 10kg. & 5.00 lakhs 50 Kg. Capacity HDPE/PP bags Details of specifications capacity High Density Polyethylene (HDPE)/ Polypropylene (PP) / Woven Sacks for Packing of Food Grains are mentioned at Annexure-A & B

10	Performance Security Deposit	<p>A) Rs.19,00,000 (Rupees Nineteen lakhs only) for supply of 32,00,000 10kg HDPE/PP BAGS</p> <p style="text-align: center;">AND/OR</p> <p>B) Rs.5,00,000 (Rupees Five lakhs only) for supply of 5,00,000 50kg HDPE/PP BAGS payable through Demand Draft at Gandhinagar in favor Of The Gujarat State Civil Supplies Corporation Ltd. For detail see respective clause</p>
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All bids are to be submitted strictly as per the terms and conditions and formats given in the bid document and no deviation, whatsoever, will be accepted. Conditional Bids will not be accepted. GSCSC reserves the right to reject any or all Bids without assigning any reason, whatsoever. The bid document is non-transferable.

SECTION – II: INSTRUCTIONS TO BIDDERS (ITB)

Instruction to Bidders for Online Tendering (e-Tendering):

1. Tender documents are available only in electronic format which Bidders can download free of cost from website <https://gscsc.nprocure.com> till the time duration mentioned at IFB. However, in case bid is submitted tender document fees (TDF) as mentioned in IFB needs to be submitted along with tender.
2. Technical bid required to be submitted in physical form with required TDF, EMD and documents. Commercial bid should be submitted online through the website <https://gscsc.nprocure.com>
3. Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Signature Certificate (Class III) as per Information Technology Act-2000, using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contact (n) Code solutions- a division of GNFC Limited, who are licensed Certifying Authority by Government of India.
4. All bids should be digitally signed, for details regarding digital signature certificate and related training involved bidders may contact at the below mentioned address:
(n)Code solutions
A division of GNFC Ltd.,
301, GNFC Info-Tower, Sarkhej-Gandhinagar Highway, Bodakdev,
Ahmedabad- 380 054 (India), Telephone: +91 79 26857316/17/18 Fax:
+91 79 26857321, E-mail: nprocure@gnvcf.net
Mobile: 09428219513
5. Kindly take note that, valid Digital Signature Certificates is must for all the interested bidders / manufacturers for this tender including proprietor, partnership firms, registered firms, co-operative societies, association or any other legal entities.
6. Online tendering process is not possible without valid digital signature certificate
7. Interested bidders are advised to complete their procedure for taking digital signature certificate in respect to filling of application form, supporting documents with necessary fees at least 3 days before last date of tender submission.
8. If any Bidder fails to submit the on-line tender due to pending procedure for taking valid digital signature certificate or any other reason; neither (n)Code solutions nor GSCSC is responsible for it.
9. All the manufacturer / bidders who have no facility to participate in on-line tenders are advised to contact (n) Code solutions for the same.
10. Free vendor training camp will be organized every Saturday between 4.00 to 5.00 P.M. at (n) Code solutions-A Division of GNFC Ltd., Bidders can take benefit of the same after sending written confirmation in advance.
11. GSCSC may organize a preliminary training camp for the understanding of e-Tendering procedure. Interested bidders are requested to send their written request within seven days from the date of Tender Notice published in the newspaper, if they need such information or training.
12. All the correspondence in respect to training, support or digital signature certificate should be addressed to (n)code solutions directly on the above mentioned address
13. No physical submission of price / commercial bid will be entertained as it should be furnished on-line only. Also no fax, e-mail, SMS, letters or any other form of communication will be entertained for the same.
14. Any attempt to submit price bid through mode other than on-line will result in cancellation of bid and forfeiture of EMD of the concerned bidder.
15. Tender document fees in respect to tender and earnest money deposit in respect to tender should be submitted „off-line” at specified dates, time and place as mentioned at IFB.
16. Interested Bidders can view these tender documents on line. Bidders can download tender documents as mentioned above and Bidders who wish to submit their offer shall pay tender fee in form of Account Payee Demand Draft & earnest money deposit in form of bank guarantee payable at Gandhinagar drawn on any Nationalized Bank or Scheduled Bank in favor of The Gujarat State Civil Supplies Corporation Ltd., Gandhinagar.

SECTION-III: REQUIREMENT AND GENERAL

CONDITIONS: 01. SCOPE OF WORK:

THE GUJARAT STATE CIVIL SUPPLIES CORPORATION LTD. (GSCSC) is a GOVERNMENT OF GUJARAT undertaking engaged in procurement, transportation, storage and distribution of various food articles like food grains, coarse grains, pulses, sugar, iodized salt etc. for the requirement of welfare schemes like Targeted Public Distribution System (TPDS), Mid-Day Meal (MDM), Integrated Child Development Scheme (ICDS) etc.

GSCSC desires to purchase 10 Kg. capacity & 50Kg.High Density Polyethylene (HDPE) /Polypropylene (PP) / Woven Sacks for Packing of Food Grains for procurement under Minimum support price of GOI and distribution of foodgrains to Fair Price shop owners at Taluka levels across Gujarat.

02. ESTIMATED QUANTITY:

The estimate requirement of 32 lakh, 10 Kg. & 5.0 lakh, 50 Kg. capacity High Density Polyethylene(HDPE)/ Polypropylene (PP) / Woven Sacks for Packing of Food Grains.

The successful bidder(s) will be required to Supply High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks for Packing of 50 Kg. & 10 Kg. Food Grains as per the requirement under GOI/GOG for a period of one year i.e. for year 2017-18 on Rate contract basis. The period of one year RATE CONTRACT may be extended for a further period of three to six months as per the requirement under the GOI/GOG.

Minimum quantity to be offered: As above total quantity. However bidder may bid for either 10 Kg. or 50 kg. Capacity High Density Polyethylene (HDPE)/ Polypropylene (PP) / Woven Sacks BAGS.

03. DESTINATION AND INSTALLATION OF SUPPLIES:

The successful bidder(s) will be required to Supply High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks for Packing of 50 Kg. & 10 Kg. Food Grains at various districts godowns or storage centers as mentioned at **Annexure-C & D**

4. ELIGIBILITY FOR BIDDING:

1. Bidders be the individuals, proprietary or partnership firms, registered companies or any other legal entities having own manufacturing facilities of High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks bags are eligible to compete in their own names in the bid and accordingly a contract will be executed with such bidder.
2. The bidders" establishment should be in operation for at least last three years on the date of submission of bid and turnover of such bidder during these years should not be less than Rs.10 Crores per annum. In support of this, copy of registration and copies of audited balance sheet and profit & loss account of respective period certified by a Chartered Accountant should be enclosed.
3. The bidder should have minimum three years of experience in supplying High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks bags. Copies of work order or other proof are to be enclosed with the bid.
4. The bidder should have supplied HDPE/PP Woven Sacks to various Govt. Departments/ Govt. companies also. Copies of work order or other proof are to be enclosed with the bid.

5. Bidder is required to submit certified copy of the Central & State sales tax/ VAT registration certificates, relevant PAN cards, Excise Duty, partnership deed in case of partnership firm, constitution / Memorandum & Article of Association in case of Registered Company or like documents, as the case may be.
6. An undertaking to the effect that the bidder has not been debarred/ disqualified/ suspended/black listed from making supplies by any Government Organization on account of any valid reason shall be Submitted along with the bid. The bid of bidder who has been so debarred/disqualified/ suspended/black listed will not be considered for evaluation.
7. The production capacity should be a minimum of 2500 MT of woven sacks per annum. Documentary evidence in support of capacity verification by quality assurance wing of DGS&D or SSI/SIA Certificate should be provided.
8. Five samples of 10 Kg. & 50 Kg. capacity HDPE/PP woven sacks duly stenciled in indelible ink branded with name of the manufacturer conforming to specifications and amendment there on should be provided along with the technical bid. The same would get tested from GSCSC authorized laboratory, if required.
9. The bidder should be able to satisfy the GSCSC of its capability of supplying 10 Kg. & 50 Kg. High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks as mentioned in the tender document in accordance with tender's terms and conditions. The bidder should submit an affidavit to this effect in a format given by GSCSC.
10. The bidder may designate only one agent/ authorized representative through an appropriate power of attorney acceptable to GSCSC, who may deal with the GSCSC on his/its behalf. The agent appointed by one bidder cannot become agent for any other bidder. If agent himself is a bidder then he cannot become agent of any other bidder and he will not be allowed to deal with the GSCSC on behalf of other bidders.
11. Bidder shall furnish all documents establishing the eligibility and conformity to the Bid Document of all Goods and Services, which the Bidder proposes to work/supply under the Contract. The bidder should ensure that all certified copies are legible.
12. Bidder should have IS: 16208:2015 for his product from BIS given validity.

05. COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of its Bid and the Corporation will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

06. CONTENTS OF BIDDING DOCUMENT

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. Failure to furnish all information required by the bidding documents on submission of a bid may result in rejection of its bid.

07. CLARIFICATION/OTHER INFORMATION OF BIDDING DOCUMENT

For any clarification/other information in regard to this IFB, queries may be sent to the Chief General Manager, GSCSC at Fax. No.079 - 23220462 in writing within 7 days of publication of this IFB. Queries received after 7 days from the publication of this IFB will not be answered.

08. LANGUAGE OF BID

The bid particulars are required to be submitted in English language. However, documents such as certificates and other enclosures to the bid document can be in any language. However, in case those documents are in language other than English, Hindi or Gujarati, the true translation in English thereof will have to be furnished along with tender document by the bidder.

9. BID CURRENCIES

The bidder will quote prices, submit Tender Document Fee (TDF)/ Earnest Money Deposit (EMD)/Performance Security Deposit and claim payment against supplies/services in Indian Rupees.

10. TENDER DOCUMENT FEE:

The bidder shall enclose Tender Document Fee (TDF) for the value of **Rs.2500/-** (Rupees two thousand five hundred only) in form of a crossed account payee demand draft issued by a nationalized or schedule or Reputed private bank in favor of "The Gujarat State Civil Supplies Corporation Ltd." payable at Gandhinagar. No exemption from submitting Tender

Document Fee shall be given to any party on any count whatsoever. Offers received without TDF or offers not accompanied by the required amount of TDF shall be rejected outright. TDF received after the opening of Technical Bid shall not be accepted and the offers shall be treated as without TDF and will be accordingly rejected. TDF is non-refundable.

11. EARNEST MONEY DEPOSIT (EMD):

The bidder shall enclose EARNEST MONEY DEPOSIT at **(A) Rs. 7,75,000 (Rupees Seven lakhs Seventy Five thousand only) for supply of 32,00,000 10 kg HDPE/PP BAGS AND/OR (B) Rs.2,00,000 (Rupees Two lakhs only) for supply of 5,00,000 50 kg HDPE/PP BAGS** in form of a DEMAND DRAFT issued by a nationalized or schedule or reputed private bank in favor of 'The Gujarat State Civil Supplies Corporation Ltd.' payable at Gandhinagar. Offers received without EMD or offers not accompanied by the required amount of EMD shall be rejected outright. EMD received after the opening of Technical Bid shall not be accepted and the offers shall be treated as without EMD and will be accordingly rejected. The EMD is required to protect the Corporation against risk of Bidder's conduct, which would warrant its forfeiture.

The EMD shall be forfeited:

- a) if a Bidder withdraws its bid during the period of bid validity or
- b) if the Bidder changes the rate after procedure of the price negotiations is completed with the respective L-1 bidder or
- c) in case of the successful bidder, if the Bidder fails:
 - (i) to furnish Performance Security Deposit in accordance with the Tender Document or
 - (ii) to sign the Contract in accordance with the Tender Document

No interest will be paid on EMD. Unsuccessful bidder's EMD will be returned as early as possible, but not later than 30 (thirty) days after the expiry of the period of bid validity prescribed by the Corporation. Successful bidder's EMD will be returned upon the bidder's furnishing the Performance Security Deposit and signing of contract. It is open for successful bidders to submit request for adjustment of EMD against PSD.

12. PERIOD OF VALIDITY OF BIDS

Bids shall remain valid for a period of **90 days** from the last date prescribed for submission of bids. A bid valid for a shorter period will be rejected by the Corporation as non-responsive. In exceptional circumstances, the Corporation may request the Bidder(s) for an extension of the period of validity. The successful bidder's

Rate will be considered as Rate contract for a period of one year and the other requirement over and above mentioned in this bid if need be will also be met through this tender. However, the corporation will have the right to place the order for less quantity than the mentioned in the bid or cancel the order in part or whole order without giving reasons whatsoever.

13. SEALING, MARKING AND SUBMISSION OF BIDS

Bidder should sign on each page of the tender document as a part of acceptance of all terms and conditions. Bidder should submit tender in form of technical bid as well as commercial bid as follows:

a. Technical bid:

TECHNICAL BID DOCUMENTS:

The following documents shall comprise the Technical Bid:

- a. The original bid document duly signed and stamped on each page as an acceptance of terms and conditions of the tender,
- b. The detail/ documents proving and establishing the eligibility criteria as mentioned in this tender document. Necessary records for proof should also be submitted.
- c. Tender Document Fee (TDF),
- d. Earnest Money Deposit (EMD),
- e. Power of Attorney/Letter of Authorization of the signatory of the bid document duly notarized,
- f. Copy of registration to establish that bidder's establishment is in operations for the minimum period as required in the eligibility criteria.
- g. Copies of work orders/ supply orders/ performance statements or other proofs for the experience of supplying such type of material and other related items.
- h. Copies of the latest Balance Sheets/Profit & Loss Accounts for the period as required in the eligibility criteria, certified by a chartered accountant.
- i. A self-declaration of bidder for detail for good experience, reputation and not debarred/ disqualified/ suspended/black listed by Govt. organization,
- j. Self-certificate for warranty of minimum 12 months from the date of supply.
- k. Affidavit to declare that bidder has all facilities to accomplish the task prescribed in the tender as per the terms & condition of the tender.
- l. Detail of whether bidder is covered under the micro, small and medium enterprises development Act, 2006 or not. If covered, then submit copy of registration under the Act.
- m. Samples of 10 Kg. & 50 Kg. capacity HDPE/PP bags as asked in the tender.

The Technical Bid as mentioned above together with Company's/ Firm's details duly filled in the prescribed format shall be submitted.

All the detail as mentioned in Technical Bid documents, other detail as required in this tender document, as well as the demand draft of Tender Document Fee (TDF) and Earnest Money Deposit (EMD) as per the tender condition should be submitted in the sealed cover containing technical bid.

b. FINANCIAL BID/ COMMERCIAL BID/ PRICE BID:

The commercial bid should be submitted on-line / through e-Tendering only.

The price of 10 Kg. & 50 Kg. capacities High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks shall be quoted in Rs.____ per unit and as per the terms and conditions described in the Tender document separately.

Bidder may quote price / rate for both OR either for 10 Kg. OR 50 KG. HDPE/PP BAGS.

The price/rate shall be inclusive of all applicable Govt. duties and taxes as presently applicable, relevant expenses like packing charges, labor and transportation charges, transit insurance, warranty from the date of supply and all other incidental expenses for delivering 10 Kg. & 50 Kg. capacity High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks **FOR at various destinations /Godowns/Warehouses as notified by GSCSC.**

Prices quoted by the Bidder shall be firm and fixed during the Bidder's performance of the Contract and not subject to variation on any account, whatsoever. A Bid submitted with an adjustable price basis will be treated as non-responsive and rejected.

c. Bidder should put the technical bid cover into one sealed cover super scribing "**Tender for Purchase of 10 Kg. & OR 50 kg. Capacity High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks**", tender notice number, name, address, phone number, fax number and mobile number of the tenderer. The envelope shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared "late". If the outer envelope is not sealed and marked as required, the Corporation will assume no responsibility for the Bid's misplacement or premature opening. Technical Bids should be hand delivered to ensure timely arrival.

14. LATE BIDS

Any Bid received by the Corporation after the deadline for submission of Bids prescribed by the Corporation in this document will be rejected and returned unopened to the Bidder.

15. OPENING OF BIDS:

First of all technical bid cover will be opened at the time of opening of the tender. If it found that technical bid submitted by the bidder is as per the terms and conditions of the tender and bidder satisfies all the requirements and eligibility criteria as per the tender document then and only then commercial bid of the bidder, submitted through e-Tendering will be opened.

16. PRELIMINARY EXAMINATION OF BIDS

The bids will be evaluated in accordance with the terms and conditions specified in the Bid document. Bid with any assumption or condition imposed by the bidder having any bearing on price, will not be considered as responsive and is liable to be rejected. The Corporation will examine each Bid to determine its Completeness, computational errors, if any, furnishing of required sureties, proper signing of documents, and general orderliness of bids. Arithmetical errors, if any, will be rectified by the Corporation. Prior to financial evaluation, the Corporation will determine the substantial responsiveness of each Bid to the Bidding Documents. For purposes of these Clauses, a substantially responsive Bid is one, which conforms to most of the terms and conditions of the Bidding Documents.

17. EVALUATION AND COMPARISON OF BIDS

The bids received of each bidder will be primarily evaluated in respect of each qualification criteria, technical, financial and supplying capability, various certifications, reports/ documents submitted and the price. The bid of the lowest responsive such bidder i.e. L-1 for the Purchase of 10 Kg. & OR 50 Kg. Capacity High Density Polyethylene (HDPE) /Polypropylene (PP) / Woven Sacks may be considered further for award, after price negotiations, if required.

18. NEGOTIATION FOR PRICE REDUCTION:

Bidder who has offered the lowest rate (L-1) for 10 Kg. & 50 Kg. Capacity will be identified separately. The Corporation in order to have competitive price will have option to negotiate for price reduction with the bidder who have offered the lowest rate (L-1) and whose tenders have been found to be valid.

19. AWARD CRITERIA

The evaluation of the bids will be conducted in accordance with the Corporation's policies and shall be based on price, specifications, certification, delivery and other relevant factors like durability etc. deemed to be advantageous to the Corporation. Placement of purchase order/orders with the selected bidder(s) will be conditional on submission of all the required information and also on submission of evidence of certification of the manufacturing.

Corporation also reserves the right for division of scope of work or limiting the scope of work. It is their prerogative to take a decision in the best interest of the corporation and it is not necessary to award the contract to the lowest bidder.

20. CORPORATION'S RIGHT TO VARY THE QUANTITIES:

The Corporation reserves the right, at the time of award of Contract or during the contract period, to increase the ordered quantity or to decrease the ordered quantity of the quantity offered in the tender without any change in price or other terms and conditions. Corporation may award work for additional quantity than the quantity of the offered quantity in the tender by the supplier, at the offered rate and supplier will have to supply this quantity as per the terms of the tender. If supplier is ready to supply additional quantity that is more than the above quantity of the offered quantity in the tender, at the last offered/negotiated rate then Corporation will have an option to award the work for the same. Actually, corporation is interested in finalizing annual rate contract. The decision of the Corporation regarding work order of any additional quantity will be final. The bidder for such additional quantity shall furnish the necessary additional Security deposit within fifteen days from the date of communication of the acceptance of the offer. If supplier fails in depositing necessary amount as a security deposit for such additional quantity then action will be taken against the supplier considering that supplier has withdrawn the offer.

21. TRANSIT RISK

In the event of supply order being placed with the bidder, the bidder shall dispatch and deliver the goods at the delivery location at its own risk and cost.

22. RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS.

The Corporation reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the Corporation's action.

23. NOTIFICATION OF AWARD

Prior to the expiration of the period of the bid validity, the Corporation will notify the successful bidder in writing by hand delivery or a registered letter/fax/email to be confirmed in writing by a registered letter intimating acceptance of bid.

Following notification, the successful bidder(s) will be expected to supply offered Units in prescribed delivery period by GSCSC. The standard general and special terms included in this IFB together with bidder's responses, will form part of contract, unless otherwise negotiated. Bidder is expected to supply the Units as

soon as the letter of intent (LOI) is issued by GSCSC.

24. PERFORMANCE SECURITY DEPOSIT (PSD):

Within 15 working days of receipt of notification of award, the successful bidder shall furnish Performance Security Deposit (PSD) for the contract period amounting to **A) Rs.19,00,000 (Rupees Nineteen lakhs only) for supply of 32,00,000 10 kg HDPE/PP BAGS AND/OR B) Rs.5,00,000 (Rupees Five lakhs only) for supply of 5,00,000 50 kg HDPE/PP BAGS** in form of a DEMAND DRAFT issued by a nationalized or schedule bank or reputed private bank in favor of "The Gujarat State Civil Supplies Corporation Ltd." payable at Gandhinagar. Failure of the successful bidder to submit the Performance Security Deposit shall constitute sufficient ground for the annulment of the award and forfeiture of the EMD in which event the Corporation may make the award to the next lowest evaluated bidder or call for new bids. The bidder will be allowed to adjust EMD amount against PSD, on its request. No interest will be paid on PSD.

The proceeds of the Performance Security Deposit shall be payable to the Corporation as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract. The PSD shall be forfeited, if the successful bidder fails to perform as per the terms and conditions of the contract/ tender document or in case contract is terminated due to breach of contract by bidder.

The performance security deposit will be discharged by the Corporation and returned to the Supplier on due performance of the contract for the contract period;

- a) not later than three (3) months following the date of completion of warranty period of one year from the date of contract, or
- b) after adjusting the final accounts, or
- c) After submission of the indemnity bond by the bidder on the stamp paper in a format given by the Corporation and completion of the respective accounts with the tenderer or whichever is later.

25. SIGNING OF CONTRACT

After intimation to the successful bidder of acceptance of its bid, a contract between the Corporation and bidder will be signed within 7 working days.

GENERAL CONDITIONS OF THE CONTRACT (GCC)

1. DEFINITIONS

- a) The Contract is the contract between the Corporation and the Bidder/Manufacturer /distributor/dealer to execute & complete the Manufacturing & Supply of the Product/service as per agreed Specifications. This includes all attachments and appendices.
- b) The CORPORATION/ PURCHASER is THE GUJARAT STATE CIVIL SUPPLIES CORPORATION LTD. – a company with their registered office located at Sector-10A, CH Road, GANDHINAGAR. The Corporation is the party who will employ the Manufacturer/Supplier/Dealer to execute the contract.
- c) The bidder/Manufacturer/distributor/dealer means an individual/firm/registered company etc. who's Bid to carry out the supply of product/service as per Specifications has been accepted by the Corporation.
- d) The Supplier's Bid is the complete Bidding document submitted by the Supplier to the Corporation and includes Technical bid, financial bid and other required documents before the award of the contract.
- e) The Contract Price is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract and is the price payable to the Supplier for full and proper performance of its contractual obligations.
- f) Days are calendar days; months are calendar months as per Gregorian calendar.
- g) A Defect is any part of the supply of Product/service which is not supplied /provided in accordance with the Specifications.
- h) Materials are all supplies, including all incidentals and its storage required for supply of finished product.
- i) Specification means the Specifications for manufacturing/supply included in the contract and any modification or addition made or approved by the Corporation.
- j) Effective date of contract shall be the date of receipt of intimation of award by the successful bidder.

2. INTERPRETATION

These general conditions of contract shall apply to the extent they are not superseded by provisions in other parts of the contract.

In interpreting these Conditions of Contract, singular also means plural, male also included female or neutral genders, and the other way round. Headings are indicative only and have no legal significance. Words have their normal meaning under the language of the Contract unless specifically defined. The Corporation will provide instructions clarifying queries about the Conditions of Contract, which shall be binding.

The documents forming the contract shall be interpreted in the following order of priority.

- 1. Contract
- 2. Letter of Acceptance, notice to proceed with the works.
- 3. Bidder's accepted financial offer.
- 4. Conditions of Contract including Special Conditions of Contract
- 5. Specifications
- 6. Technical Bid

7. Any other document listed in the Contract forming part of the Contract.

3. CORPORATION'S DECISIONS AND INSTRUCTIONS

Except where otherwise specifically stated, the Corporation's decision shall be binding on the Supplier. The Supplier shall carry out all instructions of the Corporation pertaining to the contract, which comply with the applicable laws.

4. DELEGATION

The Corporation may delegate any of his duties and responsibilities to other officers' agencies or experts after notifying the Supplier and may cancel any delegation after notifying the Supplier.

5. COMMUNICATIONS

Communications between parties, which are referred to in the contract, are effective only when in writing. A notice shall be effective only when it is delivered to the person for whom it is meant. Party means Corporation or Supplier as the case may be. Parties mean both the Corporation and the Supplier.

6. SUB-CONTRACTING

Subletting of the work to any other party is strictly prohibited.

7. STANDARDS

The goods supplied under this tender offer shall conform to the standards IS: 16208:2015.

8. QUALITY CONTROL AND INSPECTION

- 8.1 Purchased 10 Kg. & 50 Kg. Capacity High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks shall conform to the specifications/ quality standard approved or prescribed by GSCSC in this tender document. Compliance with these quality standards is mandatory and deviations shall not be permitted under any circumstances.
- 8.2 The Corporation or its representative shall have the right to inspect or get tested the 10 Kg. & OR 50 Kg. Capacity High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks through third party inspection/ testing agency authorized by GSCSC.
- 8.3 Nothing in this Clause shall in any way release the bidder from any warranty or other obligations under this Contract.

9 LIQUIDATED DAMAGES

- i) In the event of the bidder failing to supply the ordered quantity as per the quality specifications and in conformity to the requirement within given time limit, the Corporation will be entitled to purchase the quantity of such product not supplied by the bidder within the time limit as per the schedule/supply instructions, from alternative sources and the Corporation will be entitled to recover the loss suffered by it on account of payment of higher price and other expenses incurred in procuring/preparing the product from the alternative sources as aforesaid. The failure on the part of the bidder to supply and deliver the product within the time limit fixed in the delivery schedule/ supply instructions given by the Corporation will be treated as breach of contract by the bidder entailing liability of termination of contract. The Corporation will recover the damages or penalty recoverable under this clause from the security deposit or any other dues payable to the tenderer.
- ii) In case of the failure on the part of the bidder to supply and deliver product within time limit prescribed

in the delivery schedule/ supply instructions given by the Corporation, even if Corporation has not procured goods by alternative sources as per clause (i) above, then also, the Corporation will be entitled to recover the amount representing the difference between the reasonable market price as may be decided by the Corporation and agreed price from the security deposit or from any other dues payable to the tenderer.

10. TITLE AND RISK

The supply and consequent transfer of ownership of the products supplied under this offer will be completed only upon acceptance of the goods by the respective authority after proper verification. All risks, liabilities and obligations in the goods and its dispatch to prescribed final destination prior to the acceptance of the products by the respective authority will be that of the supplier. The supplier shall always ensure that the goods supplied by it under this contract shall be free of any lien, charges or other claims.

11. TERMINATION

The Corporation may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier reject the offer in whole or in part.

Breach of contract shall include, but shall not be limited to the followings;

- a) The Supplier unable to supply the offered quantity of the Units within prescribed time limit mentioned by GSCSC.
- b) If the Supplier fails to promptly correct the defect in the supplied goods in the time limit given by GSCSC or
- c) If the Supplier fails to perform any other obligation(s) under the Contract; or
- d) The Corporation or the Supplier goes bankrupt or goes into liquidation other than for a reconstruction or amalgamation;

Notwithstanding the above, the Corporation may terminate / reject the offer for violation of any law, for any reason of quality of supply; or for any irregularity committed by the bidder or any other like reasons.

If the Contract is terminated the Supplier shall stop supply immediately.

In the event of termination of contract by the Corporation on account of breach of any terms and conditions of the contract by the supplier the entire PSD given by the supplier will stand forfeited.

12. PAYMENT UPON TERMINATION

If the Contract is terminated because of a breach of Contract by the Supplier, the Corporation shall process payments due to the supplier less all required deductions. If the total amount due to the Corporation exceeds any payment due to the Supplier the difference shall be a debt payable by the Supplier to the Corporation.

13. FORECLOSURE

The Corporation reserves the right to foreclose the contract without assigning any reason. In such case the supplier will not be entitled to any compensation for non-supply or loss of profit or any incidental costs of any kind. Payment shall be made only for supply made and accepted by Corporation up to the date of effect of this procedure.

14. APPLICABLE LAW AND ITS JURISDICTIONS

The contract shall be governed as per Indian law and shall be subject to jurisdiction of Courts in Gandhinagar.

15. INTERPRETATION:

In case of any ambiguity or dispute regarding interpretation of any clause of this tender document MD; GSCSC's interpretation will be treated as final and binding.

16. DISPUTE RESOLUTION AND LEGAL JURISDICTION

The Corporation and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such informal negotiations, the Corporation and the Supplier are unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to arbitration.

Such disputes would be subject to the jurisdiction of courts in Gandhinagar.

17. ARBITRATION

In case the dispute is not settled as per above, then the same shall be referred to the sole arbitrator nominated by GSCSC and such arbitration will be governed by the provisions of the Arbitration and Conciliation Act, 1996 or any amendments made in the same from time to time. The venue of arbitration in all such cases shall be Gandhinagar/Ahmedabad.

18. INSPECTION OF RECORDS BY THE CORPORATION

The supplier shall permit the Corporation to inspect the Supplier's records relating to in relation to the contract and to have them verified by the Corporation, if so required by the Corporation.

19. FORCE MAJEURE

In the event that performance of the Agreement, in the reasonable opinion of either party (Corporation & supplier) is made impossible by force majeure like war, hostilities, invasion, act of foreign enemies, rebellion, revolution, insurrection or military or usurped power, civil war, riot, commotion or disorder (unless restricted to the Supplier's employees), quarantine restrictions, epidemics, transporter's embargo and contamination from any nuclear fuel or nuclear waste or radioactive toxic explosive etc. then either party shall so notify the other in writing. If such force majeure circumstances continue for more than three months then either party may terminate the Agreement, or complete performance of the Agreement with such adjustments as are required by the existence of the force majeure and are agreed upon by the parties.

20. GENERAL

GSCSC reserves the right to change any bid condition of any item even after inviting the bids, with prior notification and mutual understanding with the bidder. Notwithstanding anything mentioned herein above, the Corporation shall have the final & full powers to take any decision on the matter after mutual understanding with the bidder/s.

SPECIAL CONDITIONS OF CONTRACT (SCC)

PART - I

(1). SPECIFICATIONS OF 10 Kg. HDPE/PP WOVEN SACKS

The Tenderer should supply 10 Kg. capacity of HDPE/PP woven sacks specifications as prescribed in IS: 16208:2015 **Annexure - 10 Kg. A**. The HDPE/PP bags strictly conforming to the standard mentioned in this tender. The general document requirement is as follows:-

1. High Density Polyethylene (HDPE)/ Polypropylene (PP) woven sacks shall be without liner and conforming to specification as indicated in Annexure-A in white color with the following additional or enhanced requirements.
2. The raw material to be mixed for manufacturing the bags shall be as under.
 - a. 95.0 (+/- 1)% HDPE/PP virgin granules (Raffia Grade)
 - b. 2.5% of UV additive master batch with at least 20% active UV polymer (HALS Type). Active UV additive content shall therefore be 0.5 (+/-0.02) %.
 - c. 2% maximum of other additive master batches like anti fibrillation master batch/ CaCO₃ fillers
 - d. 0.5(+/- 0.1) % TiO₂ additive based master batch.
3. Ash contents shall be measured in accordance with the procedure as specified later in clause 15. Ash contents shall be 2.2% maximum.
4. UV resistance test procedure shall be same as given in Annexure D of IS: 16208:2015 except for the following modifications.
 - i. Duration of test: Minimum 192 hours.
 - ii. UV lamp shall be Type B (313nm peak) and irradiation shall be controlled to 0.63 (+0.04/-0) W/m²/nm. The test cycle shall be: 8 hours at 60(+/-3) deg C with UV radiation alternating with 4 hours at (50 +/-3) deg C condensation.
5. The fabric for the bags shall be woven on 4-shuttle or 6-shuttle circular looms in Anti slip Weave pattern.
6. Mouth shall be stitched by a single stitch at least 5 mm from the edge on a single fold of 20 mm minimum. Free ends shall be heat cut.
7. Stitching of bottom seam shall be as per clause 4.3.1 of IS:16208:2015 in double fold of 25 mm with free ends tucked in and with two rows of chain stitched over 6 layers of fabric.
8. The stitching tape/yarn used for hemming at the top and for stitching at the bottom of the bag shall be of same UV stabilized material and composition as for the base fabric.
9. The supplier shall declare their raw material combination (the polymer and UV additive) used by them and the loom type (4-shuttle or 6-shuttle) for each lot while offering stores for inspection.
10. Sampling for pre-dispatch inspection and testing shall be as per IS: 16208:2015 with latest Amendment **modification in sample size as under. Further in addition to the tests specified in IS: 16208:2015, samples** selected for UV resistance test shall also be tested for UV polymer identification and content and ash content.

Table 1. Sample size and Criteria for Conformity				
No. of Sacks in the Lot	No. of Bales to be Sampled	Sample size for Visual Inspection, Dimensions, Ends, Picks and Mass Requirements	Sample for the Breaking Strength of Fabric Before Exposure to UV Radiation, Breaking Strength of Seam and Elongation at Break Requirements	Breaking Strength of Fabric after Exposure to UV Radiation Requirements
(1)	(2)	(3)	(4)	(5)
Up to 500	3	13	8	1
12501 to 25000	5	20	8	2
25001 to 50000	8	32	13	3
50001 to ad above	12	50	20	4

- a. For a lot of 25000 bags or under, number of bales to be sampled shall be 3Nos., number of samples for visual examination etc. 13Nos., for breaking strength etc. 8 Nos. and for UV Resistance test etc. 1No.
 - b. For a lot of 25001 bags to 50000 bags, number of bales to be sampled shall be 5Nos. number of samples for visual examination etc. 20 Nos., for breaking strength etc. 8 Nos., and for UV Resistance test etc. 2Nos.
 - c. For a lot of 50001 bags to 100000 bags, number of bales to be sampled shall be 8Nos. number of samples for visual examination etc. 32 Nos., for breaking strength etc. 13 Nos., and for UV Resistance test etc. 3Nos.
 - d. For a lot of 100001 bags and above, number of bales to be sampled shall be 12Nos. number of samples for visual examination etc. 50Nos., for breaking strength etc. 22 Nos., and for UV Resistance test etc. 4 Nos.
11. In addition four samples of stitching thread/yarn shall be drawn once during the currency of rate contract and sent for tests at any specified laboratory for full tests to IS 6192 or IS 11197 as applicable including raw material mix composition and UV resistance test as specified above.
 12. Bags should be branded by printing as per monogram and design in 3-4 colors on one side of the bags. Ink and ingredients used should be alcoholic resistant, smudge free, bright and should not smear in contact with water and will not affect the fabric.
 13. The bale shall be provided with marking as per clause 6.3 of IS: 16208:2015 and with Supply Order Number and date, consignee's name and destination.
 14. Accounting Unit shall be Bale, consisting of 500 sacks duly packed as per clause No.6.2 of IS: 16208:2015. The order shall be placed in multiples of 500 sacks only. Note:-
 - a. Inspection of Stores shall be reported as per prescribed.
 - i. Manufacturer should have requisite in-house manufacturing and testing facilities for all tests except that for conducting test for compliance to UV stability requirements as per clause 4.2 of IS: 16208:2015. The UV testing shall be done at any of the following laboratories:-
 - ii. CIPET (Min. of Chemicals and Fertilizers, Govt. of India).
 - ii. Indian Institute of Packaging (Min. of Commerce & Industries, Govt. of India).
 - iii. National test House Mumbai.
 - iv. ERDA Baroda.

- v. IRMRA Thane Mumbai.
- vi. Shri ram Institute for Industrial Research. Delhi & Bangalore.
- vii. Textile committee labs having UV Chamber as per IS
- viii. All NABL approved laboratories who have facility of UV Chamber as per IS, duly certified by Department of Science and Technology that they have the facility of UV chamber.

15. Determination of Ash content should be carried out as per IS: 16208:2015

(2). Branding:

The branding should be made on the HDPE/PP bags as per the requirement of GSCSC.

(3). Packing:

The 10 Kg & 50 kg. capacity High Density Polyethylene (HDPE)/ Polypropylene (PP) Woven Sacks to be supplied duly branded should be packed in bales in wrapper sheet made of the same material as HDPE/PP bags. The packing should strictly conform to the requirements prescribed in the **Annexure – 10 Kg. A & 50 KG. B** to this Tender document. In case, the packing is found not conforming to the requirements prescribed, this Corporation reserves right to reject the same and the tenderer shall take back such rejected bales at their own cost. The HDPE/PP bags should be dispatched in covered vehicle on "Freight paid" basis at the seller's risk.

(4). Marking:

The HDPE/PP woven sacks bales shall be marked with the following information duly stenciled on the bales with blue indelible ink with letters and figures not less than 5 cms and not more than 7.5 cms. In height.

- a. Ref No.
- b. Name of the Manufacturing Mills.
- c. Description of goods such as 10 Kg. & 50kg. capacity HDPE/PP woven sacks
- d. Correct weight in kilograms.
- e. Buyer's Name, initials or identifying mark.
- f. Bale number.

(5). Source of Supply

Supply shall be made only from the DGS&D/NSIC/SSI/SIA registered Mills manufacturers of HDPE/PP woven sacks in India by the prospective bidders. HDPE/PP woven sacks manufactured in India alone should be supplied. The manufacturers/suppliers shall be responsible for quality and timely supply of HDPE/PP woven sack as per the prescribed specifications to The Gujarat State Civil Supplies Corporation Ltd at prescribed destinations. The supplier will have to disclose the manufacturer in India from whom the supplier has arranged the HDPE/PP woven sack as per the prescribed specifications against each consignment of HDPE/PP woven sack accompanied by supporting documents. Further GSCSC reserves the right to get the HDPE/PP bags/bales verified/inspected from the GSCSC's staff/outside agency/ DGS&D before its dispatch from the place of manufacture.

(6). PRE-INSPECTION OF HDPE/PP BAGS

The Gujarat State Civil Supplies Corporation Ltd. have the right to pre-inspect the HDPE/PP woven sacks by its officer and/or NABCB accredited third party inspection (TPI) agency at the manufacturing point of the successful bidders to ensure that the lot offered of HDPE/PP bags manufactured are in conformity with the specification prescribed by the **Annexure- 10 Kg. A and 50 Kg. B**. After receipt of the acceptance orders from the Gujarat State Civil Supplies Corporation Ltd., the successful bidders should inform the Gujarat State Civil Supplies Corporation Ltd in writing about the readiness of the HDPE/PP bags for inspection so as to enable The Gujarat State Civil Supplies Corporation Ltd to depute its officials/authorized TPI agency to the manufacturing points for inspection. However, the supplier cannot absolve of his responsibility for quality supply just because of the prior inspection taken up by the GSCSC. Outcome of the final inspection at storage point of the Gujarat State Civil Supplies Corporation Ltd destination will be binding on the tenderer. In case of delay in sending communication by the tenderer, the purchaser reserves right to impose penalty to collect

liquidated damages as indicated in this tender.

The charges of TPI & UV Resistance test (if any) during the time of inspection, initially should be borne by successful bidder & same will be reimbursed by GSCSC on submission of bill & receipt.

(7). DELIVERY:

The order quantity, as per the specifications, should be offered for the supply in a batch size of 1, 00,000 nos. bags. The order quantity should be supplied/delivered through authorized transport contractor of the bidder up to the locations mentioned in the purchase order and supplied as per the following schedule from the date of purchase order, after quality control test on the randomly selected sample of 10 Kg. & 50 kg. Capacity High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks for each batch/lot, drawn by following due procedure of random sampling.

Sr.	Quantity (in nos.)	Offer and Completion of Delivery Period	Tentative Months
1	5, 00,000 (2 batches) of 50 kg. capacity HDPE/PP bags	Within 15 working days from the date of receipt of inspection report	April -2017
2	16, 00,000 (4 batches) of 10 kg. capacity HDPE/PP bags	Within 30 working days from the date of receipt of inspection report	May -2017
3	16,00,000 (4 batches) of 10 Kg. capacity HDPE/PP bags	Within 30 working days from the date of receipt of inspection report	October/November - 2017

The bidder shall obtain an acknowledgement of receipt of goods in full and in good condition with date in duplicate from the GSCSC locations at the time of delivery of the product

The Gujarat State Civil Supplies Corporation Ltd. reserves right to modify the delivery schedule either before placing orders or during currency of the supply period depending upon the demand. The Address of destination points is as per **Annexure – C and Annexure - D**.

(8). PENALTY AND LIQUIDATED DAMAGES ON THE BELATED SUPPLY:

The ordered number of the HDPE/PP bags shall be delivered strictly within the stipulated time fixed without fail. Normally, no extension of time beyond the fixed schedule of the supply will be considered and the purchaser reserves right to cancel the tender and resort to purchase through other alternative sources at the risk and cost of the supplier in case the supply is not made within the stipulated time. The supplier is bound to pay the consequential loss if any sustained by the purchaser. In exceptional cases, the Managing Director reserves right to consider the request of the tenderer to extend the validity subject to the following conditions.

a) Liquidated damages at the rate of 2% of the value of delayed supplies made up to 15 days beyond stipulated time or fraction thereof subject to maximum of 4% of the value for the delay in supply beyond 15 days up-to 30 days will be recovered from the supplier. The above penalty will be deducted from the bills while making payment.

b) The above penalty is applicable for the delay in supply for each spells as fixed above.

c) If the delay exceeds beyond 30 days, the purchaser reserves right either to extend further time with penalty at 4% of the value of the defaulted quantity or to cancel the defaulted quantity and to procure the same quantity from other sources at the risk and cost of the supplier in order to run the procurement operations without any interruption. In that event, the supplier is liable to pay to the purchaser the differential cost including all components and other expenses that would be incurred by the purchaser in respect of this transaction.

(9). REJECTION, REPLACEMENT AND REMOVAL OF REJECTED SACKS:

i) The 10 Kg. & 50 Kg .capacity HDPE/PP woven sacks received which are not in conformity with the specifications will be rejected. The purchaser will open the Bales and report the details of such rejection if any to the supplier within 30 days from the date of receipt of Consignment at the godowns. The supplier should replace such rejected sacks conforming to the specification as indicated in the tender condition within 30 days from the date of intimation from the purchaser. In case of delay in replacement, penalty will be levied as mentioned in this tender. The loading, unloading, segregation charges, etc., for such rejected sacks should be borne by the supplier at the rates fixed by the purchaser.

ii) In the case of non-replacement of defective / damaged sacks by the supplier at later date beyond 30 days, the value of defective sacks will be adjusted by GSCSC at the rate applicable for the original supply or at the rate applicable for the month in which it is replaced whichever is advantageous to the Corporation. The storage charges would be borne by the seller for the relevant period.

iii) If the supplier continues to supply defective HDPE/PP bags, the purchaser has the right to cancel the remaining portion of quantity / terminate the contract and procure the same from other sources at the then prevailing market rate. In that event, the loss sustained by the purchaser if any, will be recovered from the supplier.

iv) The decision of GSCSC staff/agency at the unloading point for acceptance / rejection

Of the sacks with reference to the Quality specifications as per **Annexure- 10 Kg. A and 50 Kg. B** will be final and the seller shall not raise any dispute.

v) Rejected sacks shall be removed by the supplier from the GSCSC warehouses within 15 days from the date of rejection after replacement.

vi) In the event of non - removal of defective / damages bags, the purchaser has liberty to dispose of such goods in such a manner as they deemed fit. The sale proceeds will be credited to the account of the supplier after deducting the expenses incurred for such disposal. The supplier will not be entitled to claim any loss / damage occurred by such sale. The decision of the Gujarat State Civil Supplies Corporation Ltd. shall be final and binding on the supplier. In case the purchaser is unable to dispose of rejected sacks of the supplier, the supplier is bound to pay storage charges to the purchaser at Gujarat State Civil Supplies Corporation Ltd. approved rates until the goods are removed.

vii) If any amount is left unrecovered after the above adjustment, the same will be recovered from pending dues, Earnest Money Deposit and Security Deposit of the supplier.

viii) The rejected sacks should be lifted by the supplier at their own risk and responsibility within 30 days from the date of receipt of communication from the GSCSC/agencies.

(10) PAYMENT TERMS:

- 90% of the Contract Price shall be paid to the Supplier within 30 working days from the date of submission of invoice along with required documents to the Registry Branch, GSCSC and receipt of The Goods confirmed by documentary evidence signed by the Corporation's representative that the
- Goods have been received in full and in good condition and accepted.
Payments shall be adjusted for deductions for retention, other recoveries in terms of the Contract, as applicable under the law.
- Payments to the bidder will be made for the quantity delivered and accepted and shall be released against submission of following documents;
 - I. Original Invoice (Buyer's copy plus one copy)
 - II. Test Certificate issued by competent authority for the batch/lot (original)
 - III. Receipt of product at GSCSC locations towards receipt of consignment in complete and in good condition. (original)
 - IV. Any other document requested by GSCSC.
 - V. Paid voucher in original in case of excise duty if any paid.
 - VI. Printed Gate pass in token of having moved the HDPE/PP bags from the Manufacturing unit. o GRN/RR detailing the bale No., No. of bales, Name of loading and unloading point etc.,

- VII. Mill challan consisting of bale No., No. of bales, Lorry No., Name of loading and unloading point etc.,
 - VIII. 1st Stage Inspection quality certificate duly signed by the quality staff /TPI agency of GSCSC deputed for inspection at Factory premises of the suppliers/manufacturers.
 - IX. 2nd Stage Inspection quality certificate duly signed by the quality staff /agency of GSCSC camping at destination point.
 - a. Copy of Insurance paid for dispatched quantity concern.
- All payments shall be made through NEFT/RTGS as far as possible.

It is the responsibility of the seller to collect the Acknowledgements/Receipt from the unloading points of GSCSC, where the HDPE/PP bags are actually delivered and submit the same along with the Invoices while raising the claim. The balance 10% of the payment will be released only after the completion of supply of the entire ordered quantity pertaining to each schedule on verification of entire consignment and receipt of the quality certificates from the Quality Control Staff/any Agencies/Gujarat State Civil Supplies Corporation Ltd and stock certificates for each schedule from the respective officer of Gujarat State Civil Supplies Corporation Ltd /agencies. In which jurisdictions of the receiving destination is situated. It is the responsibility of the supplier to collect Quality Certificates, Stock certificates and completion certificates from the designated offices of Gujarat State Civil Supplies Corporation Ltd concerned and produce it for releasing the balance 10% payment by the purchaser.

ANNEXURE-10 Kg. A

**SPECIFICATIONS FOR HIGH DENSITY (Anti-Skid)
POLYETHYLENE/ POLYPROPELYNE SACK (NONLAMINATED)
WOVEN BAGS ON CIRCULAR LOOM 10 kg**

SPECIFICATIONS FOR HIGH DENSITY (Anti-Skid) POLYETHYLENE/ POLYPROPELYNE SACK (NON LAMINATED) WOVEN BAGS ON CIRCULAR LOOM	
Capacity (kg)	10 Kgs Bag
Size (LXW) cm	56X44
Weight of bags (gram)	55
Mesh	12X12
Denier	850
Tolerance in weight	+_ 5%. However in bundle of 500 bags it should be Less than +_ 3%.
Tolerance(acceptable) in length (cm)	+3, -0
Fabric	Single piece pure white in color as per IS-6192-1971
Mouth of Bags	Hammed and folded (minimum 25mm inside and stitched) so that taped do not fray
Stitching	Only bottom stitched (Double fold double row reverse) and folded inwards and stitched from Inside only outside by a minimum 25mm. The bag should be bottom stitched with two row of chain/ lockstitches with tape of 1200 denier with first row stitches 12+-2 perdm, uniform without any loose Thread or knot. In case of lockstitches, number of stitches shall be 16+-2 per dm.
Breaking Strength (kgf)	Tested on 5X20 cm leveled strip method at constant rate of transverse machine @ 300+15 mm per dm. Testing method as per IS-1969-1968and IS 6192-1971
Wrap way	735 N
Weft way	735 N
Seam Breaking Load (kgf)	Testing method IS-9030-1979
Bottom seam	295 N
	specified values for fabric & seam are average Breaking load value of samples under test. However individual value shall not be below 10% of specified Value.
Printing	Bags should be branded by printing as per monogram and design in 3-4 colors on one side of The bags. Ink and ingredients used should be alcoholic resistant, smudge free, bright and should not smear in contact with water and will not affect The fabric.

TESTING PROCEDURE

Testing method as per IS-1969-1968 and IS-6192-1971

PART -II

11. SPECIFICATIONS OF 10 Kg. HDPE/PP ANTI-SLIP WOVEN SACKS:

The Tenderer should supply 10 Kgs HDPE/PP bags strictly conforming to the specification as prescribed by the BIS (IS: 16208:2015) as indicated in Annexure-A (Table-I) to this tender document. High Density Polyethylene (HDPE)/ Polypropylene (PP) Anti-Slip Woven sacks shall be without liner and conforming to IS: 16208:2015 (Reaffirmed 2001) in white color with the following additional or enhanced requirements.

1. The raw material to be mixed for manufacturing the bags shall be as under.
 - a. 95.0 (+/- 1)% HDPE/PP virgin granules (Raffia Grade)
 - b. 2.5% of UV additive master batch with at least 20% active UV polymer (HALS Type). Active UV additive content shall therefore be 0.5 (+/- 0.02) %.
 - c. 2% maximum of other additive master batches like anti fibrillation master batch/ CaCO₃ fillers
 - d. 0.5(+/- 0.1) % TiO₂ additive based master batch.
2. Ash contents shall not be more than 2.2 % and would be measured in accordance with the procedure as specified later in clause 14.
3. UV resistance test procedure shall be adopted as per IS: 16208:2015.
4. The fabric for the bags shall be Anti-Slip Woven on 4-shuttle or 6-shuttle circular looms in Anti slip Weave pattern as per sketch enclosed.
5. Mouth shall be stitched by a single stitch at least 5 mm from the edge on a single fold of 20 mm minimum. Free ends shall be heat cut.
6. Stitching of bottom seam shall be as per clause 3.3.1 of IS: 14887 in double fold of 25 mm with free ends tucked in and with two rows of chain stitched over 6 layers of fabric.
7. The stitching tape/yarn used for hemming at the top and for stitching at the bottom of the bag shall be of same UV stabilized material and composition as for the base Fabric.

The supplier shall declare their raw material combination (the polymer and UV additive) used by them and the loom type (4-shuttle or 6-shuttle) for each lot while offering stores for inspection.

8. Sampling for pre-dispatch inspection and testing shall be as per IS 14887 with modification in For UV resistance test shall also be tested for UV polymer identification and content and ash content.
 - a. For a lot of 12500 bags, number of bales to be sampled shall be 3Nos., number of samples for visual examination etc. 13Nos., for breaking Strength etc. 8 Nos. and for UV Resistance test etc.1No.
 - b. For a lot of 12501 to 25000 bags or under, number of bales to be sampled shall be 5Nos., number of samples for visual examination etc. 20Nos., for breaking

- strength etc. 8 Nos. and for UV Resistance test etc.2No.
- c. For a lot of 25001 to 50000 bags or under, number of bales to be sampled shall be 8Nos., number of samples for visual examination etc. 32Nos., for breaking strength etc. 13 Nos. and for UV Resistance test etc.3No.
 - d. For a lot of 50001 bags to 100000 bags, number of bales to be sampled shall be 12Nos. number of samples for visual examination etc. 50Nos. for breaking strength etc. 20Nos. and for UV Resistance test etc. 4Nos.
 - e. For a lot of 100001 bags and above, number of bales to be sampled shall be 15Nos., number of samples for visual examination etc. 75Nos., for Breaking strength etc. 25Nos., and for UV Resistance test etc.5Nos.
9. In addition four samples of stitching thread/yarn shall be drawn once during the currency of rate contract and sent for tests at any specified laboratory for full tests to IS 6192 or IS 11197 as applicable including raw material mix composition and UV resistance test as specified above.
10. The sacks shall be printed in black color as per clause 5.1 of IS: 14887 and as per details given in contract/ Supply Order using suitable ink by flexography.
(The identification mark (recycle logo of 2 HDPE and 3 for PP Bags to be printed on every bag)
11. The bale shall be provided with marking as per clause 5.3 of IS: 14887 and with Supply Order Number and date, consignee's name and destination.
12. Accounting Unit shall be Bale, consisting of 500 sacks duly packed as per clause No.5.2 of IS: 14887. The order shall be placed in multiples of 500 sacks only.
Note:-
- a. Inspection of Stores shall be reported as per prescribed.
 - b. Manufacturer should have requisite in-house manufacturing and testing facilities for all tests except that for conducting test for compliance to UV Stability requirements as per clause 4.2 of IS: 14887. The UV testing shall be done at any of the following laboratories:-
 - i. CIPET (Min. of Chemicals and Fertilizers, Govt. of India).
 - ii. Indian Institute of Packaging (Min. of Commerce & Industries, Govt. of India).
 - iii. National test House Mumbai.
 - iv. ERDA Baroda.
 - v. IRMRA Thane Mumbai.
 - vi. Shriram Institute for Industrial Research. Delhi & Bangalore.
 - vii. Textile committee labs having UV Chamber as per IS
 - viii. All NABL approved laboratories who have facility of UV Chamber as per IS, duly certified by Department of Science and Technology that they have the facility of UV chamber.
13. Determination of Ash should be carried out as per IS: 16208:2015

Polypropylene (PP) Woven Sacks

Specification:

Polypropylene (PP) woven sacks IS: 14887-2000 (Reaffirms 2001) (Without Liner) in white color and as per details given below.

Accounting Unit shall be Bale, consisting of 500 sacks duly packed as per clause no. 5.2 of IS: 14887.

Specification:

High Density Polyethylene (HDPE) woven sacks IS: 14887-2000 (Reaffirms 2001) (Without Liner) in white color and as per details given below.

Accounting Unit shall be Bale, consisting of 500 sacks duly packed as per clause no. 5.2 of IS: 14887.

Tenderer should ensure supply of quality HDPE/PP. The sample HDPE/PP bags produced by the tenderer at the time of tender will be tested through BIS lab or reputed BIS/NABL accredited analytical laboratory for conformity of the specification before opening of the part II cover. If the sample is not conforming to BIS specifications, or not branded with the name, the tender will be rejected. After issuance of purchase order, the HDPE/PP bags of 50 Kgs which conform to the specifications as fixed in the Annexure-A (Table I) will alone be accepted. In case, if the New 50 Kgs HDPE/PP Anti-Slip Woven sacks supplied are found not conforming to the fixed specifications, the same will be rejected at the unloading points. The tenderer should take back such rejected HDPE/PP bags immediately at their own cost. Before the dispatch of HDPE/PP bags bales 1st stage inspection of the Samples of the 50 Kg. N.B. HDPE/PP Anti-Slip Woven sacks will be got conducted by the Punjab State Grains Procurement Corporation Ltd. from the DGS&D (Quality assurance wing)/BIS/NABL accredited labs/Agencies/Pungrain officials at the mill premises of the seller initially by random to ensure the conformity on the specification requirements. Pungrain is also at liberty to draw samples from all consignments or at random from the consignment of HDPE/PP Anti-Slip Woven sacks at the unloading points and refer for analysis at a reputed NABL accredited lab/Agency. If the analysis report reveals that the samples are not conforming to BIS specification, full value cut will be imposed for that consignments in which samples were tested. The decision of the quality control staff at the unloading points of Punjab State Grains Procurement Corporation Ltd. with regard to conformity of the specification criteria shall be final and the tenderer should accept the same without raising any dispute. The Managing Director, Punjab State Grains Procurement Corporation Ltd reserves the right to verify the quality and quantity of the HDPE/PP bags through the Quality Control staff of the Punjab State Grains Procurement Corporation Ltd available at the unloading points and the HDPE/PP bags which are conforming to the BIS specification alone will be accepted and the other HDPE/PP bags will be rejected. The tenderer should accept the same without raising any dispute. Expenses incurred on conducting analytical tests will be borne by the tenderer.

SPECIFICATIONS OF 50 Kg. HDPE/PP ANTI-SLIP WOVEN SACKS:

The Tenderer should supply 50 Kgs HDPE/PP bags strictly conforming to the specification as prescribed by the BIS (IS 14887- 2000) as indicated in Annexure-A (Table-I) to this tender document. High Density Polyethylene (HDPE)/ Polypropylene (PP) Anti-Slip Woven sacks shall be without liner and conforming to IS: 14887-2000 (Reaffirmed 2001) in white color with the following additional or enhanced requirements.

1. The raw material to be mixed for manufacturing the bags shall be as under.
 - a. 95.0 (+/- 1)% HDPE/PP virgin granules (Raffia Grade)
 - b. 2.5% of UV additive master batch with at least 20% active UV polymer (HALS Type). Active UV additive content shall therefore be 0.5 (+/- 0.02) %.
 - c. 2% maximum of other additive master batches like anti fibrillation master batch/ CaCO₃ fillers
 - d. 0.5(+/- 0.1) % TiO₂ additive based master batch.

2. Ash contents shall not be more than 2.5% and would be measured in accordance with the procedure as specified later in clause 14.
3. UV resistance test procedure shall be same as given in Annexure D of IS 14887 Except for the following modifications.

Duration of test: 192 hours in place of 144 hours.

UV lamp shall be Type B (313nm peak) and irradiation shall be controlled to 0.63 (+0.04/-0) W/m²/nm. The test cycle shall be: 8 hours at 60(+/-3)

1. Deg C with UV radiation alternating with 4 hours at (50 +/- 3) deg C condensation.

4. The fabric for the bags shall be Anti-Slip Woven on 4-shuttle or 6-shuttle circular looms in Anti slip Weave pattern as per sketch enclosed.
5. Mouth shall be stitched by a single stitch at least 5 mm from the edge on a single fold of 20 mm minimum. Free ends shall be heat cut.
6. Stitching of bottom seam shall be as per clause 3.3.1 of IS: 14887 in double fold of 25 mm with free ends tucked in and with two rows of chain stitched over 6 layers of fabric.
7. The stitching tape/yarn used for hemming at the top and for stitching at the bottom of the bag shall be of same UV stabilized material and composition as for the base Fabric.

The supplier shall declare their raw material combination (the polymer and UV additive) used by them and the loom type (4-shuttle or 6-shuttle) for each lot while offering stores for inspection.

8. Sampling for pre-dispatch inspection and testing shall be as per IS 14887 with modification in for UV resistance test shall also be tested for UV polymer identification and content and ash content.
 - a. For a lot of 12500 bags, number of bales to be sampled shall be 3Nos., number of

samples for visual examination etc. 13Nos., for breaking strength etc. 8 Nos. and for UV Resistance test etc.1No.

- b. For a lot of 12501 to 25000 bags or under, number of bales to be sampled shall be 5Nos., number of samples for visual examination etc. 20Nos., for breaking strength etc. 8 Nos. and for UV Resistance test etc.2No.
- c. For a lot of 25001 to 50000 bags or under, number of bales to be sampled shall be 8Nos., number of samples for visual examination etc. 32Nos., for breaking strength etc. 13 Nos. and for UV Resistance test etc.3No.
- d. For a lot of 50001 bags to 100000 bags, number of bales to be sampled shall be 12Nos. number of samples for visual examination etc. 50Nos. for breaking strength etc. 20Nos. and for UV Resistance test etc. 4Nos.
- e. For a lot of 100001 bags and above, number of bales to be sampled shall be 15Nos. number of samples for visual examination etc. 75Nos. for breaking strength etc. 25Nos., and for UV Resistance test etc.5Nos.

9. In addition four samples of stitching thread/yarn shall be drawn once during the currency of rate contract and sent for tests at any specified laboratory for full tests to IS 6192 or IS 11197 as applicable including raw material mix composition and UV resistance test as specified above.

10. The sacks shall be printed in black color as per clause 5.1 of IS: 14887 and as per details given in contract/ Supply Order using suitable ink by flexography.

(The identification mark (recycle logo of 2 HDPE and 3 for PP Bags to be printed on every bag)

11. The bale shall be provided with marking as per clause 5.3 of IS: 14887 and with Supply Order Number and date, consignee's name and destination.

12. Accounting Unit shall be Bale, consisting of 500 sacks duly packed as per clause No.5.2 of IS: 14887. The order shall be placed in multiples of 500 sacks only.

Note:-

- a. Inspection of Stores shall be reported as per prescribed.
- b. Manufacturer should have requisite in-house manufacturing and testing facilities for all tests except that for conducting test for compliance to UV Stability requirements as per clause 4.2 of IS: 14887. The UV testing shall be done at any of the following laboratories:-
 - I. CIPET (Min. of Chemicals and Fertilizers, Govt. of India).
 - II. Indian Institute of Packaging (Min. of Commerce & Industries, Govt. of India).
 - III. National test House Mumbai.
 - IV. ERDA Baroda.
 - V. IRMRA Thane Mumbai.
 - VI. Shriram Institute for Industrial Research. Delhi & Bangalore.
 - VII. Textile committee labs having UV Chamber as per IS
 - VIII. All NABL approved laboratories who have facility of UV Chamber as per

IS, duly certified by Department of Science and Technology that they have the facility of UV chamber.

13. Determination of Ash

Content: - PRINCIPLE:-

The procedure is used to find out the inorganic residue in Raffia tape/fabric sample by ashing it in a muffle furnace sample is heated to 550oC. The polymer sample (organic portion) is burnt at 550oC until constant mass of inorganic (inorganic matter) is reported in terms of percentage ash context in a given sample.

APPARATUS:-

- i. Weighting Balance accurate to 0.001 g
- ii. Silica crucibles (sufficient volume to accommodate 30 g of sample in such a way that level of the sample after filling height of crucible)
- iii. Bunsen burner
- iv. Silica triangle and tripod
- v. Muffle furnace (capable of being controlled thermostatically at 550oC+/- 10oC)
- vi. Desiccators containing an effective drying agent (e.g. silica gel) that does not react chemically with ash components
- vii. Gloves and Crucible holder

SAFETY:-

- i. Burn the sample in an effectively ventilated hood
- ii. Keep the hood closed and do not inhale the fumes of combustion
- iii. Wear gloves and use sample (crucible) holder, to introduce crucible in the furnace.
- iv. Sample should be folded properly to accommodate it in silica crucible.

PROCEDURE:-

- i. Heat the clean crucible at 550oC0+/-10oC for 10-15 minutes and cool it in desiccators.
- ii. Weight the empty crucible to nearest 0.001 g.
- iii. Weigh 30 +/-2 gm. of raffia tape/fabric sample in the crucible (nearest to 0.001 gm.)
- iv. Heat the crucible directly on burner so that the sample burns slowly and loss of ash is avoided. Continue burning.
- v. Transfer the crucible in the muffle furnace, which already maintained at approx.550oC and keep inside for about.
- vi. Remove the crucible from the furnace and cool it to the room temperature in desiccators. Weigh it and record the.
- vii. Keep the crucible in the muffle furnace for another half an hour. Cool in desiccators and weight again. Repeat the obtained.

CALCULATIONS:-

% ASH CONTEXT = Wt. of ash/Wt. of Raffia fabric or tape sample x 100.

Polypropylene (PP) Woven Sacks

Specification:

Polypropylene (PP) woven sacks IS: 14887-2000 (Reaffirms 2001) (Without Liner) in white color and as per details given below.

Accounting Unit shall be Bale, consisting of 500 sacks duly packed as per clause no. 5.2 of IS: 14887.

Specification:

High Density Polyethylene (HDPE) woven sacks IS: 14887-2000 (Reaffirms 2001) (Without Liner) in white color and as per details given below.

Accounting Unit shall be Bale, consisting of 500 sacks duly packed as per clause no. 5.2 of IS: 14887.

Tenderer should ensure supply of quality HDPE/PP. The sample HDPE/PP bags produced by the tenderer at the time of tender will be tested through BIS lab or reputed BIS/NABL accredited analytical laboratory for conformity of the specification before opening of the part II cover. If the sample is not conforming to BIS specifications, or not branded with the name, the tender will be rejected. After issuance of purchase order, the HDPE/PP bags of 50 Kgs which conform to the specifications as fixed in the Annexure-A (Table I) will alone be accepted. In case, if the New 50 Kgs HDPE/PP Anti-Slip Woven sacks supplied are found not conforming to the fixed specifications, the same will be rejected at the unloading points. The tenderer should take back such rejected HDPE/PP bags immediately at their own cost. Before the dispatch of HDPE/PP bags bales 1st stage inspection of the Samples of the 50 Kg. N.B. HDPE/PP Anti-Slip Woven sacks will be got conducted by the Punjab State Grains Procurement Corporation Ltd. from the DGS&D (Quality assurance wing)/BIS/NABL accredited labs/Agencies/Pungrain officials at the mill premises of the seller initially by random to ensure the conformity on the specification requirements. Pungrain is also at liberty to draw samples from all consignments or at random from the consignment of HDPE/PP Anti-Slip Woven sacks at the unloading points and refer for analysis at a reputed NABL accredited lab/Agency. If the analysis report reveals that the samples are not conforming to BIS specification, full value cut will be imposed for that consignments in which samples were tested. The decision of the quality control staff at the unloading points of Punjab State Grains Procurement Corporation Ltd. with regard to conformity of the specification criteria shall be final and the tenderer should accept the same without raising any dispute. The Managing Director, Punjab State Grains Procurement Corporation Ltd reserves the right to verify the quality and quantity of the HDPE/PP bags through the Quality Control staff of the Punjab State Grains Procurement Corporation Ltd available at the unloading points and the HDPE/PP bags which are conforming to the BIS specification alone will be accepted and the other HDPE/PP bags will be rejected. The tenderer should accept the same without raising any dispute. Expenses incurred on conducting analytical tests will be borne by the tenderer.

ANNEXURE - 10 Kg.A

TENDER REFERENCE NO. Ref. No: GSCSC/ FG/MSP/ PUR/10 Kg. & 50 kg. HDPE-PP Bags/ 2017-18/01 Date: 15.03.2017

**SPECIFICATION FOR 10 Kg. HIGH DENSITY (Anti Slip) POLY ETHYLENE/
Polypropylene (PP) SACK (NONLAMINATED) ANTI-SLIP WOVEN BAGS ON
CIRCULAR LOOM**

Conforming to IS 14887-2000 / IS: 16208:2015 and their amendment

Size	: 56 cm length	+_ 2 cm
	44 cm width	
ENDS per dm	: 48 +/-2	
PICKS per dm	: 48 +/- 2	
Weight of bag	: 55 gram +_ 6 % Tolerance	
Capacity of bags	: 10 kg	

The inside length and width of at least 90% of the bags under test will be in accordance with the aforesaid requirements. No bag are of the remaining 10% bags will have inside length and width less than 1.5 cm below the specified value.

Fabric: The fabric used for the manufacture of HDPE/PP Anti-Slip Woven (non-laminated) bags will be single piece pure white in color as per IS-6192-1971.

Mouth of the bags: The mouth of the bag will be hammed. (Mouth should be folded minimum 20 mm inside and stitched) so that the tapes do not fray.

Stitching: Stitching of bottom seam shall be as per clause 3.3.1 of IS:14887-2000 in double fold of 25mm with free ends tucked in and with two rows of chain stitched over 6 layers of fabric. The bag is only bottom stitched (Double fold double row Reverse) as per clause 3.3.1 of IS 14887-2000. The bottom of the bag should be folded inwards and stitched from inside only outside by a minimum 25 mm. The bag is bottom stitched with 2 rows of chain/lock-stitches with a HDPE/PP tape. The number of stitches/dm shall be 14 +/-2

Strength:-

- 1) The average breaking strength of the fabric taken out from the sampled bag will be as under:
 - i) Warp way (Width-wise) – 735 N
 - ii) Weft way (Length wise) – 735 N
 Testing method as per IS 1969 (Part-I)
- 2.) Seam Breaking Load:
 - Bottom seam – 295 N
 - Testing method as per IS-9030- 1979
- 3.) Weight :
 - The weight of the bag is 55 gram +_ 6%/.
 - None of the sacks and bale of 500 sacks weighs less than -3% of specified value
- 4) Sample :- Five samples bag should be sent along with tender, failing which the tender may not be considered

The HDPE/PP bags will be branded as specified with black colors on one side of the bags. The ink and the ingredients to be used for printing will be alcoholic resistant, smudge free, bright in color and will not smear in contact with water and also will not affect the fabric.

ANNEXURE - 50 Kg.B

TENDER REFERENCE NO. Ref. No: GSCSC/ FG/MSP/ PUR/10 Kg. & 50 kg. HDPE-PP Bags/ 2017-18/01 Date: 15.03.2017

**SPECIFICATION FOR 50 Kg. HIGH DENSITY (Anti Slip) POLY ETHYLENE/
Polypropylene (PP) SACK (NONLAMINATED) ANTI-SLIP WOVEN BAGS ON
CIRCULAR LOOM**

Conforming to IS 14887-2000 with amendment No 1 of 2007

Size	: 100 cm length + 2 cm /- 1 cm
	57 cm width
ENDS per dm	: 48 +/-2
PICKS per dm	: 48 +/- 2
Weight of bag	: 135 gram + 6 % / - 3% Tolerance
Capacity of bags	: 50 kg

The inside length and width of at least 90% of the bags under test will be in accordance with the aforesaid requirements. No bag are of the remaining 10% bags will have inside length and width less than 1.5 cm below the specified value.

Fabric: The fabric used for the manufacture of HDPE/PP Anti-Slip Woven (non-laminated) bags will be single piece pure white in color as per IS-6192-1971.

Mouth of the bags: The mouth of the bag will be hammed. (Mouth should be folded minimum 20 mm inside and stitched) so that the tapes do not fray.

Stitching: Stitching of bottom seam shall be as per clause 3.3.1 of IS:14887-2000 in double fold of 25mm with free ends tucked in and with two rows of chain stitched over 6 layers of fabric. The bag is only bottom stitched (Double fold double row Reverse) as per clause 3.3.1 of IS 14887-2000. The bottom of the bag should be folded inwards and stitched from inside only outside by a minimum 25 mm. The bag is bottom stitched with 2 rows of chain/lock-stitches with a HDPE/PP tape. The number of stitches/dm shall be 14 +/-2

Strength:-

- 2) The average breaking strength of the fabric taken out from the sampled bag will be as under:
 - i) Warp way (Width-wise) - 90 kgf.
 - ii) Weft way (Length wise) - 90 kgfTesting method as per IS 1969
- 2.) Seam Breaking Load:
Bottom seam - 37 kgf
Testing method as per IS-9030- 1979
- 3.) Weight :
The weight of the bag is 135 gram + 6%/ - 3%.
None of the sacks and bale of 500 sacks weighs less than -3% of specified value
- 5) Sample :- Five samples bag should be sent along with tender, failing which the tender may not be considered

The HDPE/PP bags will be branded as specified with black colors on one side of the bags. The ink and the ingredients to be used for printing will be alcoholic resistant, smudge free, bright in color and will not smear in contact with water and also will not affect the fabric.

WEAVING PATTERN FOR ANTI-SLIP WEAVE - 4 SHUTTLE LOOMS

1		X	X	X		X		X	X	X		X		X	X	X		X	X	X		X	X
2	X		X		X	X	X		X		X	X	X		X		X	X	X		X	X	X
3		X		X				X		X				X		X						X	
4	X				X		X				X		X				X		X				
5		X	X	X		X		X	X	X		X		X	X	X		X		X	X		X
6	X		X		X	X	X		X		X	X	X		X		X	X	X		X	X	X
7		X		X				X		X				X		X						X	
8	X				X		X				X		X		X			X		X			X
9		X	X	X		X		X	X	X		X		X	X	X		X		X	X		X
10	X		X		X	X	X		X		X	X	X		X		X	X	X		X	X	X
11		X		X				X		X				X		X						X	
12	X				X		X				X		X				X		X				X

WEAVING PATTERN FOR ANTI-SLIP WEAVE - 6 SHUTTLE LOOMS.

1	X	X	X		X		X	X	X		X		X	X	X		X		X		X	
2		X		X	X	X		X		X	X	X		X		X	X	X		X	X	X
3	X		X				X		X				X		X							
4				X		X				X		X					X		X			X
5	X	X	X		X		X	X	X		X		X	X	X		X		X		X	
6				X		X				X		X					X		X			X
7	X	X	X		X		X	X	X		X		X	X	X		X		X		X	
8		X		X	X	X		X		X	X	X		X	X	X		X		X		X
9	X		X				X		X				X		X							X
10				X		X				X		X					X		X			X
11	X	X	X		X		X	X	X		X		X	X	X		X		X		X	
12				X		X				X		X					X		X			X
13	X	X	X		X		X	X	X		X		X	X	X		X		X		X	
14		X		X	X	X		X		X	X	X		X		X		X		X		X
15	X		X				X		X				X		X							X
16				X		X				X		X					X		X			X
17	X	X	X		X		X	X	X		X		X	X	X		X		X		X	
18				X		X				X		X					X		X			X

With the Patterns provide similar Anti-Slip properties and have similar process.

- warp tape up & weft tape down
- warp tape down & weft tape up

ANNEXURE- 10 Kg. A**REQUIREMENTS OF PACKED BALES OF 15 Kgs. Capacity HDPE /PP WOVEN SACKS**

Sr. No	Particulars	10 Kg Bags
1	Total Number of bags of bale	500 Nos.
2	Number of bags per bundle	25 Nos.
3	Contract mass of a bale Kg.	As per IS standards of 10 Kg. HDPE/PP bags.
4	Corrected net mass of a bale, Kg.	Not Less than contract mass
5	Number of Joined bags per bundle Of 25 bags.	MASS

NOTE: 1.The No. of bags per bale shall be 500 Nos.

I. Contract mass of a bales is calculated as follows

Contract mass of a bale = nominal mass of bag X specified number of bags per bale

ANNEXURE- 50 Kg. B**REQUIREMENTS OF PACKED BALES OF 50 KGS HDPE/PP ANTI-SLIP WOVEN SACKS**

Sr. No.	CHARACTERISTIC	REQUIREMENT
1	Total number of bags per bale	500 Nos.
2	Number of bags per bundle	100 Nos.
3	Contract mass of a bale Kg.	67.5 Kgs +/- 3
4	Corrected net mass of a bale, Kg	Not less than contract mass
5	Number of Joined bags per bundle of 100 bags	MASS

TECHNICAL BID FORMAT

TECHNICAL BID WITH COMPANY/FIRM'S DETAILS (TO BE FILLED UP BY THE BIDDER)

	Particulars	DETAILS	PAGE NO.
1	Particulars of Bidder's organization		
	a. If Proprietorship	Name of the proprietor with address, phone/fax/email	
	b. If Partnership firm	Name of all the partners with their address, phone/fax/email	
		Is partnership deed registered Yes/No	
		If Yes, Date of Registration and Name of Registering Authority(copy of same to be enclosed)	
	c. If Ltd. Company under Indian Companies Act etc.	Please state Organizational Details: Pvt. Ltd. /Ltd.	
		Registered Name & office Address, phone, fax, email, Website etc.	
		Date of incorporation Certificate of Authorized Share Capital Subscribed Share Capital Memorandum & Articles of Association (pl. enclose copies)	
		Main business of the company	
2	The original bid document duly signed and stamped on each page as an acceptance of terms and conditions of the tender		
3	Tender Document Fee (TDF)		
4	EMD		
5	Name, Address and Phone Numbers of Authorized representative appointed by the Tenderer for all types of work related to this tender		
6	Relationship (Proprietor/ Partner/ manager etc.) of the Authorized Signatory with the Tenderer		

7	Signature of the Authorized Representative:		
8	Passport size latest photographs of the Tenderer and Authorized Representative		
9	Power of Attorney/ Letter of Authorization of the signatory of the bid Document duly notarized (if any)		
10	Name and location of Production unit/s, year of establishment and production capacity.		
11	Self-certified copy of valid manufacturing license/ certificate issued by the respective authority, if any		
12	Self-certified copy of registration to establish that manufacturer's manufacturing establishment is in operation since last three years		
13	Self-certified copies of work orders or other proofs for supply experience of minimum three years (Govt./ PSUs and others)		
14	Copies of Balance Sheets/ Profit & loss Accounts for the last two years certified by a chartered accountant with certificate of respective turn over		
15	A self-declaration of bidder for good experience, reputation and not debarred by Govt. organization.		
16	Performance statements with details of the orders, addresses of clients, and contact no's, quantity ordered, quantity supplied, scheduled and actual dates of supply and the reasons for failure, if any:		
17	Self-certificate for warranty		

18	PAN No.		
19	VAT registration detail		
20	Excise Registration Detail		
21	Affidavit on Rs. 120/- Stamp paper/ franking with duly Notarization		
22	Sample of 10 Kg. and 50 Kg. Capacity HDPE/PP bags		
23	Authorized Representative/s or service point/s In Gujarat		
24	Please mention whether bidder is registered under the micro, small and medium enterprises development Act, 2006 or SSI Unit not. If, Yes please submit copy of registration		

Note: All documents for the above information as required are to be submitted duly self-attested and original copy should be made available as and when require by GSCSC.

FINANCIAL BID / PRICE BID/ COMMERCIAL BID FORMAT (To be filled up by the Bidder online through e-tendering only)

Rates for the supply of 10 Kg. & 50 Kg. capacity High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks Bags shall be quoted in Rs. per unit and as per the terms and conditions described in the Tender document.

Sr. No.	Item Name	Approx. Quantity (No. of Bags)	Rate in Rs. per Bag (Inclusive of all) *
1	10 kg. capacity HIGH DENSITY Polyethylene (HDPE) / Polypropylene (PP) (ANTI SKID) NON-LAMINATED WOVEN SACKS (Size 56 X 44 +_ 2 cm) (Weight 55gm +_6% Tolerance)	32.00 Lakhs	
2	50 Kg. capacity HIGH Polyethylene (HDPE) / Polypropylene (PP) (ANTI SKID) NON-LAMINATED WOVEN SACKS (Size 100 X 57 +_ 2 cm) (Weight 135 gm +_ 6% Tolerance)	5.0 Lakhs	

* The price/rate of item shall be inclusive of all applicable Govt. duties and taxes as presently applicable, relevant expenses like packing charges, labor and transportation charges, transit insurance, warranty from the date of supply and all other incidental expenses for delivering 10 Kg. & 50 kg. Capacity High Density Polyethylene (HDPE) / Polypropylene (PP) / Woven Sacks at various destinations as notified by GSCSC.

Prices quoted by the Bidder shall be firm and fixed during the Bidder's performance of the Contract and not subject to variation on any account, whatsoever. A Bid submitted with an adjustable price basis will be treated as non-responsive and rejected.

Rate to be quoted F.O.R. at destination given by GSCSC.

ANNEXURE-C

Approximate Delivery / Requirement of 50 Kg. HDPE /PP Bags

Sr. No.	Name of District (*)	No. of bales	Nos. of HDPE/ PP Bags
1	Ahmedabad	160	80000
2	Sabarkantha	200	100000
3	Junagadh	300	150000
4	Porbandar	50	25000
5	Jamnagar	50	25000
6	Kutchh-Bhuj	200	100000
7	Rajkot	40	20000
	TOTAL	1000	500000

(*) Requirement of above quantity is district wise. Taluka / godown destination wise requirement will be given at the time of issue of work order.

ANNEXURE-D

Approximate Delivery / Requirement of 10 Kg. HDPE /PP Bags for 1 Term

Sr. No.	Name of District (*)	No. of bales	Nos. of HDPE /PP Bags
1	Sabarkantha / Arvali	270	135000
2	Dahod	820	410000
3	Panchmahal / Mahisagar	265	132500
4	Chhotaudepur	310	155000
5	Narmada	180	90000
6	Bharuch	120	60000
7	Tapi	230	120000
8	Surat	240	120000
9	Navsari	170	85000
10	Valsad	350	175000
11	Dang	135	67000
12	Banaskantha	110	55000
	TOTAL	3200	1600000

(*) Requirement of above quantity is district wise. Taluka/godown/destination wise requirement will be given at the time of issue of work order.

DECLARATION

I / We hereby declare that we have submitted all the documents as mentioned in the Bid Document. We also understand that non-compliance of requirement to submit any documents will be treated as non-responsive tender and we will lose our right to participate in the tender process automatically and our tender is liable to be rejected.

I / We have read and understood all the terms and conditions mentioned above in the tender document and agree to abide by them.

I agree _____

Signature of Bidder

FORMAT OF SELF CERTIFICATE

(To be submitted by the Bidder in company's letterhead)

To _____
(Name of the Corporation)

Sub: Certificate

Ref. IFB No. _____ Due on _____

We declare that we have not been deregistered or debarred or blacklisted or suspended for any product or constituent of the product we have quoted, by Any State Government/Central Government/Govt. undertakings/Local Authority till the due date of submission of bid as specified in the IFB. If we, at a later date, are found guilty of suppressing facts in this regard, such act on our part, shall be considered a fraudulent practice in accordance with Clause mentioned under Instructions to Bidders (IFB) and the Corporation shall be entitled to reject our Bid and or resend the contract, if awarded and forfeit the Earnest Money Deposit/Performance Security Deposit submitted by us against this IFB.

We have also noted that after submission of Bid and before Award of Contract. If we are de-registered or debarred or blacklisted by Any State Government/Central Government/Govt. undertaking/Local Authority, our bid will be considered as non-responsive.

Date: _____

(Signature) _____

Place: _____

(Name) _____

(Designation) _____

(Common Seal) _____

FORMAT OF AFFIDAVIT TO BE SUBMITTED IN THE TECHNICAL BID

AFFIDAVIT

(ON RS.120 STAMP PAPER / Franking WITH NOTARISATION)

I, (name of deponent), aged-____, (Partner / Director / Proprietor) of (name of bidder), do state on solemn affirmation as follows:

1. That I am the Authorized Signatory of (name of bidder) (hereinafter referred to as "concerned bidder"), which/who has submitted bid for the supply of ITEM: ____ Pursuant to Tender Notice No.: _____. As per Condition of the tender, I am filing present affidavit, on behalf of aforesaid bidder.
2. I say that the (name of bidder), which has submitted bid pursuant to above tender notice, has all the facilities to accomplish the task prescribed in the tender document as per the terms and conditions thereof. I say that the concerned bidder has the capacity for carrying out the work if its tender is accepted and the work order is issued to the concerned bidder. I further state that all the details and particulars furnished in the technical bid of the concerned bidder are true and correct to my knowledge. The certificates and other documents accompanying technical bid produced by concerned bidder are true copies of the original and particulars shown in those documents and certificates with regard to concerned bidder are true and correct.
3. In case any particular or details given in aforesaid bid is found to be inaccurate or incorrect or the certificate or any documents furnished by the concerned bidder is found to be fabricated and not genuine, either on inspection by Authorized Personnel of GSCSC or on the basis of information received through other sources, I understand that our bid will be liable to be rejected and in case contract is given, the same will be liable to be rescinded and the same will be without prejudice to any other consequences to which the concerned bidder will be exposed for miss-representation and misleading the Corporation.

Solemnly affirmed at _____ on this ____ day of Month-Year (MMM-YY)

Deponent.

