



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4323234
Dated/दिनांक : 11-12-2023

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|---|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 26-12-2023 13:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 26-12-2023 13:30:00 |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 180 (Days) |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Ministry Of Finance |
| Department Name/विभाग का नाम | Department Of Financial Services |
| Organisation Name/संगठन का नाम | Lic - Life Insurance Corporation Of India |
| Office Name/कार्यालय का नाम | Jammu |
| Total Quantity/कुल मात्रा | 1000 |
| Item Category/मद केटेगरी | Computer Paper as per IS 12766, IS 9055, IS 1060, IS 1064 (Q4) |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 25 Lakh (s) |
| Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष | 3 Year (s) |
| MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट | No |
| Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट | No |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| Past Performance/विगत प्रदर्शन | 60 % |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया | No |
| Type of Bid/बिड का प्रकार | Two Packet Bid |

| Bid Details/बिड विवरण | |
|---|---|
| Primary product category | Computer Paper as per IS 12766, IS 9055, IS 1060, IS 1064 |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| Estimated Bid Value/अनुमानित बिड मूल्य | 938000 |
| Evaluation Method/मूल्यांकन पद्धति | Item wise evaluation/ |

EMD Detail/ईएमडी विवरण

| | |
|---|-----------|
| Advisory Bank/एडवाइजरी बैंक | IDBI Bank |
| Schedule 1 EMD Amount/ईएमडी राशि (In INR) | 12760 |
| Schedule 2 EMD Amount/ईएमडी राशि (In INR) | 6000 |

ePBG Detail/ईपीबीजी विवरण

| | |
|--|-----------|
| Advisory Bank/एडवाइजरी बैंक | IDBI Bank |
| ePBG Percentage(%) / ईपीबीजी प्रतिशत (%) | 10.00 |
| Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने). | 14 |

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

LIC OF INDIA
LIC OF INDIA JEEVAN JYOTI BUILDING 18 A RAIL HEAD COMPLEX JAMMU-180012
(Lic Of India)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

| | |
|--|-----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|--|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

| | |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 60% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| Evaluation Schedules | Estimated Value | Item/Category | Quantity |
|----------------------|-----------------|---|----------|
| Schedule 1 | 638000 | Computer Paper As Per Is 12766, Is 9055, Is 1060, Is 1064 | 500 |
| Schedule 2 | 300000 | Computer Paper As Per Is 12766, Is 9055, Is 1060, Is 1064 | 500 |

Computer Paper As Per IS 12766, IS 9055, IS 1060, IS 1064 (500 set)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|--------------------|---|--|
| Certification | Conformity to Indian Standard IS 12766:Latest for Computer Paper | Yes |
| | ISI Marked for computer paper | No |
| Type | Computer Paper | With carbon |
| | Printing on computer paper | With |
| | Logo and Text as specified by Buyer | Yes |
| Dimension | Dimension of the Paper (W X L) (Tolerance as per IS: 1064) (mm x mm) | 255 X 305 |
| | GSM (GSM) | 70, 80 Or higher |
| | Designation | 2 Part |
| General Properties | Number of colour for printing | 1 |
| Packing | Number of Sheets/Sets | 2 P per 1000 sets (accounting unit: 2000 sheets interleaved with 1000 carbons) |

Additional Specification Parameters - Computer Paper As Per IS 12766, IS 9055, IS 1060, IS 1064 (500 set)

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|---|---|
| Paper Supplied shall be of A grade Mill | Paper Supplied shall be of A grade Mill |

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्र | Delivery Days/डिलीवरी के दिन |
|----------------|---|--|----------------|------------------------------|
| 1 | Hira Lal Raina | 180012,LIC OF INDIA JEEVAN JYOTI BUILDING 18-A Rail Head Complex JAMMU | 500 | 30 |

Computer Paper As Per IS 12766, IS 9055, IS 1060, IS 1064 (500 set)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|---------------|---|--|
| Certification | Conformity to Indian Standard IS 12766:Latest for Computer Paper | Yes |
| | ISI Marked for computer paper | No |
| Type | Computer Paper | Without carbon, Carbonless |
| | Printing on computer paper | With |
| | Logo and Text as specified by Buyer | Yes |
| Dimension | Dimension of the Paper (W X L) (Tolerance as per IS: 1064) (mm x mm) | 381 X 305 |
| | GSM (GSM) | 70, 80 Or higher |

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|--------------------|------------------------------------|--|
| | Designation | 1 Part |
| General Properties | Number of colour for printing | 1 |
| Packing | Number of Sheets/Sets | 1P per 1000 sheets (accounting unit: 1000 sheets) |

Additional Specification Parameters - Computer Paper As Per IS 12766, IS 9055, IS 1060, IS 1064 (500 set)

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|---|---|
| Paper Supplied shall be of A grade Mill | Paper Supplied shall be of A grade Mill |

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्र | Delivery Days/डिलीवरी के दिन |
|----------------|---|--|----------------|------------------------------|
| 1 | Hira Lal Raina | 180012,LIC OF INDIA JEEVAN JYOTI BUILDING 18-A Rail Head Complex JAMMU | 500 | 30 |

Special terms and conditions-Version:1 effective from 04-05-2020 for category Computer Paper as per IS 12766, IS 9055, IS 1060, IS 1064

1. Accounting Unit and Composition of the item shall be as under:

- | | |
|------------------------|---|
| No. of parts | Accounting Unit |
| a) 1 P per 1000 sheets | 1000 sheets |
| b) 2 P per 1000 sets | 2000 sheets interleaved with 1000 carbons |
| c) 3 P per 1000 sheets | 3000 sheets interleaved with 2000 carbons |
| d) 4 P per 1000 sheets | 4000 sheets interleaved with 3000 carbons |

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Kindly Note:

1) This bid is floated for procurement of 10 x 12 x 2 paper & 15x 12 x 1 paper for the quantities mentioned in the bid document. And supplied paper shall be of A grade mill having thickness of paper as minimum 70 GSM with single color printing of Logo & Text on the paper.

2) After award of contract, successful bidder shall submit the soft copy of for Proof Reading within 15 Days after the art work provided to the bidder and delivery period of one month shall start once proof is approved by the office.

3) Unloading charges at our godown shall be paid by the successful bidder at the time of delivery addressed at:

LIC of India

Jeevan Jyoti Building

18 A Rail Head Complex Jammu-180012

4) Supplied Computer Paper shall have numbering over it along with Name of vendor, quantity printed and month/year of printing.

5) Successful bidder is required to make entire supply ordered by LIC of India Srinagar Division within stipulated time of one month or as mentioned in the order and in case the firm fails to supply the goods/items within the time limit/or not as per the required specifications penalty @ as given below will be calculated and deducted from the invoice without any intimation.

| Supply Received late and Penalty to be imposed | | Supply received with less Dimensions/varied specifications and other variations and penalty to be imposed thereon | |
|---|-------------------------------------|--|---|
| Within 30 days or Time Specified | NIL | Up to 2% | NIL |
| Beyond 30 days up to 45 days | 1% of Supply Order | (2-3) % | Proportionate Cost Deduction +Penalty @1% of value of ordered item |
| Beyond 45 days up to 60 days | 2% of Supply Order | (3-4) % | Proportionate Cost Deduction +Penalty @2% of value of ordered item |
| Beyond 60 days up to 75 days | 3% of Supply Order | (4-5) % | Proportionate Cost Deduction +Penalty @3% of value of ordered item |
| Beyond 75 days | Cancellation of Supply Order | Above 5 % | Cancellation of order, Goods to be Re-supplied by the Vendor |

6) In terms of provisions of Section 33 (3) of the Insurance Act, 1938 as amended by the Insurance Laws (Amendments) Ordinance, 2014. Insurance Regulatory Authority of India (IRDAI) is authorized to verify all such books of account, register, other documents and data base in the custody of the contractor in respect of service outsourced by the LIC of India. It shall be the duty of the contractor to provide such documents / statements / information / as may be required by IRDAI within such time as may be specified by the IRDAI.

7) For Technical Evaluation Bidders are requested to submit following documents:

a) **Chartered Accountant Certified Proof of Annual Turnover for FY 2020-21, 2021-22 & 2022-23** in support of condition of minimum average annual turnover mentioned in the bid document which states that ***“the minimum average annual turnover of the bidder should be ₹ 25 lakh”***

b) **Copies of Work orders/experience certificate executed in FY 2020-21, 2021-22 & 2022-23 in support of condition specified in Bid Document for Years of Past Experience** which states as *“ the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year.”*

c) **Copies of Work orders/ experience certificate executed in FY 2020-21, 2021-22 & 2022-23 in support of condition specified in Bid Condition for Past Performance** which states as *“ The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 60% of bid quantity (6 lakh Sheets), in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year.”*

d) **EMD of ₹18760 can be deposited in the form of demand draft favoring LIC of India, payable at Jammu which shall reach the office within 5 days of Bid End date, EMD to be sent at following address:**

Manager (OS)

LIC of India DO Cell Jammu

Jeevan Jyoti Building

18 A Rail Head Complex, Jammu-180012

Kindly Note, EMD exemption shall be given to the vendors qualified as per point m) of point xii of point 4 - Enabling provisions of Rule 149 of General Financial Rule-2017 of General Terms and Conditions on GeM 4.0, rest vendors are required to submit mentioned Earnest Money Deposit.

2. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to

increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

3. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

4. **Generic**

The seller is required to print logo as per buyer's requirement.

5. **Scope of Supply**

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

6. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

LIC OF INDIA
payable at
JAMMU

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

7. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

LIC OF INDIA
payable at
JAMMU

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.

10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---