

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687798846488

अनुबंध तिथि | Generated Date : 20-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4483217](#)

## संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government  
मंत्रालय | Ministry : Ministry of Communications  
विभाग | Department : Department of Posts  
संगठन का नाम | Organisation Name : Karnataka Postal Circle Department of Posts  
कार्यालय क्षेत्र | Office Zone : Circle Office

## खरीदार विवरण | Buyer Details

पद | Designation : SP PSD Hubli  
संपर्क नंबर | Contact No. : 0836-2367160-60  
ईमेल आईडी | Email ID : psdhballi.ka@indiapost.gov.in  
जीएसटीआईएन | GSTIN : 29AAAGP0174P1ZT  
पता | Address : Office of the Superintendent Postal Stores Depot, Near Girani Chawl Karwar Road, Hubballi 580029, DHARWARD, KARNATAKA-580029, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : PMG N K Region Dharwad  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : PMG N K Region Dharwad

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : PM Hubballi HPO  
ईमेल आईडी | Email ID : pao19.kpcdp.ka@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Senior Superintendent of Post offices, Dharwad Division, Dharwad, DHARWARD, KARNATAKA-580008, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 28CA180000344524  
कंपनी का नाम | Company Name : MANIPAL PLASTO PRIVATE LIMITED  
संपर्क नंबर | Contact No. : 08088804171  
ईमेल आईडी | Email ID : manipalplasto@gmail.com  
पता | Address : Special R1, Industrial Estate, Manipal, Manipal, Udupi, KARNATAKA-576104, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-KR-26-0002612  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Female  
जीएसटीआईएन | GSTIN : 29AAHCM7828E1Z5

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : pp bag 38cmX43cmpp bag 38cmX43cm

## उत्पाद विवरण | Product Details

#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Unbranded--MANIPAL PLASTO PRIVATE LIMITED PP Bag for postal department 95 X 65 Cms ब्रांड   Brand : Unbranded--MANIPAL PLASTO PRIVATE LIMITED ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : PP Bag for postal deptt (Q3) मॉडल   Model: UNBRANDED Manipal plasto एचएसएन कोड   HSN Code: HSN not specified by seller	150,000	pieces	3.9	NA	585,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						585,000

## परेषिती विवरण | Consignee Detail

क्र.सं.   S.No	परेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation : -					

1	ईमेल आईडी   Email ID : buycon9.kpcdp.ka@gembuyer.in संपर्क   Contact : 0820-2571040- जीएसटीआईएन   GSTIN : 29AAAGP0170K1Z7 पता   Address : Superintendent, Business Post Centre, Manipal At 1st Floor, Manipal HPO Building Manipal, UDUPI, KARNATAKA-576104, India	Unbranded--MANIPAL PLASTO PRIVATE LIMITED PP Bag for postal department 95 X 65 Cms	-	150,000	20-Feb-2024	21-Mar-2024
<b>Product Specification for Unbranded--MANIPAL PLASTO PRIVATE LIMITED PP Bag for postal department 95 X 65 Cms</b>						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
GENERIC	Scope	Constructional details and other requirements of PP bags as per Deptt. Of postal INDIA specifications made from 100% woven polypropylene fabric				
	Accounting / selling unit	Per piece				
	Bag sizes $\pm$ 5 cm	95 X 65 Cms				
	Raw material of tape used for manufacture of woven sacks	PP				
	Colour of tape used for manufacture of woven sacks	White				
	Declare the polymer and UV additive used (if any)	NA				
	Condition of bag under supply Note: Bag should be thoroughly cleaned from inside	Free from basic fabric defects and other fabrication defects				
	Bag shall be made from (in both sizes)	Single piece of fabric				
	Length of the bag shall be in warp direction (in both sizes)	Yes				
	Weave pattern	Plain				
	Marking / Printing on bags as per buyer's instructions to be communicated alongwith order for supply	Printing departmental logo with two colour on one side and printing instruction on another side in one colour				
	Content of Marking and Colour of Printing – to be instructed by Buyer	as per requirement				
	Quality of colour	Bright and non – removable by water and printing - should not smudge or peel off				
	Approval of advance sample before bulk supply	After award of contract - Seller shall have to get Advance sample approved from Buyer in respect of Finish, Shade, Marking / Printing before manufacturing / starting Bulk supplies - Buyer shall approve / provide list of modifications required within 10 days of offer of advance sample - If there is delay in approval of advance sample from Buyer side - the delivery period shall be regularized for the period of delay in sample approval				
MATERIAL	Raw material	100 percent woven polypropylene fabric made from at least 100 percent virgin polypropylene ribbon				
	Thickness of individual tape/yarn in the warp direction	Not less than 750 deniers				
	Thickness of individual tape/yarn in the weft direction	Not less than 750 deniers				
	Stitching material	Woven polypropylene 1050 denier white colour				
	PP fabric tape width	2.5 $\pm$ 0.1 mm conforming to IS 11197				
DIMENSION AND FABRICATION	Mass of bag $\pm$ 5%	120 grams per bag				
	Top open hemmed stitching	On the inner side at the mouth with width of 1.5 cm				
	Number of folds in bottom stitching	Double folded				
	Width / length of bottom fold (Bottom should be double stitched)	First stitch at 1.5 cm and the second stitch at 3 Cms				
	Distance between two stitching lines	2 mm				
	Ends/Warp per inch	10				
	Picks/Weft per inch	10				
	Type of stitch	Chain stitches				
	Number of stitch/Inch	Not less than three stitches per inch				
	Lengthwise Average breaking strength of fabric (Ravelled strip method, 325mm X 70 mm) – minimum width after ravelling = 50 mm, Gauge length = 200 mm	50 to 60 Kgs				
	Widthwise Average breaking strength of fabric (Ravelled strip method, 325 mm X	50 to 60 Kgs				

PERFORMANCE	70 mm) - minimum width after ravelling = 50 mm, Gaugelength = 200 mm	
	UV exposure Test method : as per ANNEX C of IS 14887-2014/latest	Bag should withstand UV exposure of 12 Hours i.e Average breaking strength of UV stabilized PP fabric should be 50 percent of original strength
	Test – sack loaded with 30 kg paper products and lifted for 3 hours, thereafter moderate thumb pressure applied to tested hole to check its strength	Conformance to test
	Ash content (maximum percent) Test method : as per ANNEX D of IS 14887-2014/latest	2.2 percent
PACKING	Packing of Bags	To be arranged in Packing Bag – Each Packing Bag should contain only 200 postal bags
WARRANTY	Warranty periods	1 - year
CERTIFICATION	Test reports to be furnished to buyer on demand	Yes
	Certification of bag cleanliness: Seller will certify that bags are clean as per cleanliness requirements covers will remain till the plastic woven sack is taken out for usage	Yes

**खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for Unbranded–MANIPAL PLASTO PRIVATE LIMITED PP Bag for postal department 95 X 65 Cms**

विनिर्देश   Specification	मूल्य   Value
Bag sizes; Mass of bag; Number of folds in bottom stitching;	38cmsX43cms (Width X Length) (±2 cm), 35 gram per bag (±5%); Inside lamination with good quality. Loading capacity 5 kg:: Double folded and double stitching at bottom. First stitch at 1.5 cm and the second stitch at 3 cms and distance between two stitching lines should be 2 mm ;; Type of stitches are chain stitches and not less than 3 stitches per inch. Colour of tape used for manufacture of woven sack in White. Wave pattern is plain.
Scope	Raw material of tape used should be PP as per BSI standards. Constructional details and other requirements of PP bags as per Dept of Post, India specifications made from 100% woven polypropylene fabric with inside lamination with conformity with BSI standards with one year warranty. Top open hemmed stitching on the inner side at the mouth with width of 1.5 cm ; Length of bag shall be in warp direction in both sides.
Condition of bag under supply	Bag should be thoroughly cleaned from inside and free from basic fabric defects and other fabrication defects. Stitching material of Woven polypropylene not less than 1250 denier white colour. PP fabric tape width 2.5±0.1mm conforming to IS 11197
Raw material	Single piece of fabric ( in both side ) ; 100 percent woven polypropylene fabric made from at least 100 percent virgin polypropylene ribbon and should be as per BSI standards. Thickness of individual tape/yarn in the warp and weft direction should be not less than 1000 denier. Breaking strength of fabric and UV exposure test method as per BSI standards.
Marketing/Printing	i) Printing departmental logo with two colour with text as "KARNATAKA CIRCLE" ii) Name and identification mark of sack manufacture iii) G20 iv) Recycling logo and Swatchh Bharat Logo clearly visible at bottom of the sack. Quality of the colour should be bright and non removable by water and printing should not smudge or peel off.

**ईपीबीजी विवरण | ePBG Detail**

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	3.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

**नियम और शर्तें | Terms and Conditions**

**1. General Terms and Conditions-**

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

**2. Buyer Added Bid Specific Terms and Conditions-**

**2.1 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.

**2.2 Generic**

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 10 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the

drawings within 10 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

### 2.3 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 2.4 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

### 2.5 Generic

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

### 2.6 Generic

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

### 2.7 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

### 2.8 Scope of Supply:

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

### 2.9 Turnover:

Bidder Turn Over Criteria: 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 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.

### 2.10 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

### 2.11 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

### 2.12 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

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

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

### 2.13 Sample Clause:

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

10 samples for Buyer's approval, within 10 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 10 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

### 2.14 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

#### 2.15 Past Project Experience:

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

#### 2.16 Forms of EMD and PBG:

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

The superintendent, Postal Stores Depot, Hubballi-580029  
payable at

The superintendent, Postal Stores Depot, Hubballi-580029

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.

#### 2.17 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

The superintendent, Postal Stores Depot, Hubballi-580029

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgor. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

#### 2.18 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. The bidder shall submit the advance sample of five PP bags as per specifications mentioned in the bid. The advance sample should be reached to this office before date of bid opening.

2. The approved vendor should be ensured and to be preferred to supply the material within due date of delivery.

### 3. The bidder is required to submit the Certification regard Indian Standards IS17399:2020 Textiles - Polypropylene (PP)/ High Density Polyethylene (HDPE) Lamination Woven Socks for mail sorting

4. The supplied material will be tested with Government lab. If any deviations/ variations are found in supplied material the whole quantity will be rejected. The rejected goods should be taken back and to be replaced at vendor own cost within 10 days from the date of rejection. If fails the suitable action will be taken with approval of competent authority.

5. Any variation found in the quality of the material used in product the whole supply may have to be taken back at seller own risk and cost.

6. Full payment will be made after delivery, inspection and acceptance after the satisfactory of the possible test.

7. Consignment Receipt and acceptance certificate will be subject to satisfying quality of the consignment. Otherwise no CRAC will be generated. If any deviations found in specification and quality of the materials the consignment, the bidder has to take back his goods at his own cost.

8. The Postmaster General, North Karnataka Region, Dharwad-580001 reserves the right to cancel the BID at any time/stage or relax/amend/withdraw any of the terms and conditions contained in the Bid, without assigning any reasons thereof. Any enquiry, after uploading the bid shall not be entertained.

a) Breach of terms and conditions: In case of breach of any of terms and conditions mentioned above, the Competent Authority will have the right to cancel the work order without assigning any reasons thereof and nothing will be payable by this department in that event and the Bank Guarantee shall also stand forfeited.

b) Any attempt on the part of the bidder to influence in any way for the acceptance of his tender will render the tender liable for rejection.

c) The decision of the Competent Authority shall be final on any matter of dispute arising out of this bid.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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