

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687732624560

अनुबंध तिथि | Generated Date : 05-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4456151](#)

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : Co-operation Department Odisha  
संगठन का नाम | Organisation Name : ORISSA STATE WARE HOUSING CORPORATION  
कार्यालय क्षेत्र | Office Zone: OSWC Corporate Office Bhubaneswar

## खरीदार विवरण | Buyer Details

पद | Designation : Asst Manager COM  
संपर्क नंबर | Contact No. : -  
ईमेल आईडी | Email ID : buycon28.cdo.or@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Plot no 2 Cuttack Road Bhubaneswar 751006 Odisha India, KHORDA, ODISHA-751006, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: MANAGING DIRECTOR  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: MANAGING DIRECTOR

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Internet Banking  
पद | Designation : Accounts Officer  
ईमेल आईडी | Email ID : acc-oswc@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address: Plot no 2 Cuttack Road Bhubaneswar 751006 Odisha India, Khurda (khordha), ODISHA-751006, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : AE84190000851647  
कंपनी का नाम | Company Name : TARPULINS INDIA TARP PRIVATE LIMITED  
संपर्क नंबर | Contact No. : 09818424567  
ईमेल आईडी | Email ID : titpltd@gmail.com  
पता | Address : 264, Azad Market, NEW DELHI, DELHI-110006, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-DL-01-0007055  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Male  
जीएसटीआईएन | GSTIN: 07AACCT4217H1ZI

\*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 : The Delivery is preferred during morning as the No entry time is there in Bhubaneswar.

## 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 : TITPL Type I (LDPE/LLDPE) Polyethylene film/sheet having Thickness 100 micron ब्रांड   Brand : TITPL ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Polyethylene Films and Sheets (Version 2) as per IS 2508 (Latest) (Q3) मॉडल   Model: TITPL एचएसएन कोड   HSN Code: HSN not specified by seller	11,000	kilogram	119	NA	1,309,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,309,000

## 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 : buycon28.cdo.or@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : Plot no 2 Cuttack Road Bhubaneswar 751006 Odisha India, KHORDA, ODISHA-751006, India	TITPL Type I (LDPE/LLDPE) Polyethylene film/sheet having Thickness 100 micron	-	11,000	05-Apr-2024	20-Apr-2024
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TITPL Type I  
(LDPE/LLDPE)  
Polyethylene film/sheet  
having Thickness 100  
micron

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11,000

05-Apr-2024

20-Apr-2024

### Product Specification for TITPL Type I (LDPE/LLDPE) Polyethylene film/sheet having Thickness 100 micron

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Governing Specification	Governing Specification	Generally Confirming to IS 2508(latest)
Types and Dimensional requirements	Types (based on thickness and width)	Type I (LDPE/LLDPE)
	Nominal Thickness	100 micron
	Tolerances on thickness and width	As per clause 5.2.2 and 5.2.3 of IS 2508(latest)
Buyer specific Requirements	Film Form furnishing of film/sheet	Rolls
	Colour	Black
	Other Requirements	Width of the sheet may be as agreed between buyer and seller
	Additional Requirements	NA
Test Reports	Type of lab which carried out Test of Complete Product to prove the conformity of product as per Governing Specification	OEM,Govt. Lab,NABL Accredited Lab
	Agree to provide all relevant documents including Test Report/supporting document / reports etc to the buyer at the time of bidding or on demand	Yes

## शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया| Extended Upto : 2024-02-09 16:00:00
2. तक बढ़ाया गया| Extended Upto : 2024-02-12 15:00:00
3. GeM-Bidding-Corr-5866126-5.pdf :[यहाँ क्लिक करें](#) | [click here](#)
4. तक बढ़ाया गया| Extended Upto : 2024-02-17 16:00:00

**खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work**

क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.r.o. Items
1	Description of Stores <a href="#">View</a>	LDPE/LLDPE Type I Rolls	Polyethylene Films And Sheets (Version 2) As Per IS 2508 (Latest)(11000)
2	TECHNICAL SPECIFICATIONS <a href="#">View</a>	As per IS 2508:2016 with upto date ammendments	Polyethylene Films And Sheets (Version 2) As Per IS 2508 (Latest)(11000)
3	Total Quantity Required <a href="#">View</a>	11000 kg ( 110 qtl)	Polyethylene Films And Sheets (Version 2) As Per IS 2508 (Latest)(11000)

## ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	HDFC Bank
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	5.00
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

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 %.

## 2.2 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.

### 2.3 Generic:

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

### 2.4 Generic:

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 3 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.

### 2.5 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NOT REQUIRED

Post Receipt Inspection at consignee site before acceptance of stores:  
OSWC OFFICIALS BY TEST REPORT FROM CERTIFIED LAB

### 2.6 Generic:

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

### 2.7 Generic:

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

### 2.8 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.

### 2.9 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.

### 2.10 Inspection:

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

### 2.11 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

### 2.12 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

### 2.13 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

### 2.14 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A corrigendum is added to specify the payment methods of EMD

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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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.