



Bid Number: GEM/2022/B/2252572

Dated: 10-06-2022

Bid Document

Bid Details		
Bid End Date/Time	20-06-2022 13:00:00	
Bid Opening Date/Time	20-06-2022 13:30:00	
Bid Offer Validity (From End Date)	80 (Days)	
Ministry/State Name	Ministry Of Health And Family Welfare	
Department Name	Department Of Health And Family Welfare	
Organisation Name	HII Lifecare Limited	
Office Name	HII Bhavan, Registered Office, Poojapura	
Total Quantity	51000	
Item Category	PAPER FOIL ONE AND TWO COLOUR 170MM, PAPER FOIL ONE AND TWO COLOUR 55MM, PAPER FOIL THREE AND FOUR COLOUR 170MM, PAPER FOIL THREE AND FOUR COLOUR 55MM	
BOQ Title	SUPPLY OF PAPER FOIL	
MSE Exemption for Years of Experience and Turnover	No	
Startup Exemption for Years of Experience and Turnover	No	
Document required from seller	Certificate (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	
Bid to RA enabled	No	
Primary product category	PAPER FOIL THREE AND FOUR COLOUR 55MM	
Time allowed for Technical Clarifications during technical evaluation	2 Days	
Estimated Bid Value	222900000	
Evaluation Method	Item wise evaluation	
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EMD Detail

Required	No
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ePBG Detail

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	Required	No	
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

Splitting

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2
Split Criteria based on which quantity will be distributed	Matched L1

MII Purchase Preference

MII Purchase Preference	Yes

MSE Purchase Preference

MSE Purchase Preference	Yes

- 1. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 2. 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.
- 3. 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.

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	23700000	Paper Foil One And Two Colour 170mm	5000
Schedule 2	23700000	Paper Foil One And Two Colour 170mm	5000
Schedule 3	23700000	Paper Foil One And Two Colour 170mm	5000
Schedule 4	23700000	Paper Foil One And Two Colour 170mm	5000
Schedule 5	11850000	Paper Foil One And Two Colour 170mm	2500
Schedule 6	1185000	Paper Foil One And Two Colour 170mm	2500
Schedule 7	9480000	Paper Foil One And Two Colour 170mm	2000
Schedule 8	4740000	Paper Foil One And Two Colour 170mm	1000
Schedule 9	4740000	Paper Foil One And Two Colour 170mm	1000
Schedule 10	2370000	Paper Foil One And Two Colour 170mm	500
Schedule 11	2370000	Paper Foil One And Two Colour 170mm	500
Schedule 12	2060000	Paper Foil One And Two Colour 55mm	1000
Schedule 13	1442000	Paper Foil One And Two Colour 55mm	700
Schedule 14	1030000	Paper Foil One And Two Colour 55mm	500
Schedule 15	1030000	Paper Foil One And Two Colour 55mm	500
Schedule 16	618000	Paper Foil One And Two Colour 55mm	300
Schedule 17	13167500	Paper Foil Three And Four Colour 170mm	2500
Schedule 18	13167500	Paper Foil Three And Four Colour 170mm	
Schedule 19	13167500	Paper Foil Three And Four Colour 170mm	2500
Schedule 20	13167500 Paper Foil Three And Four Colour 170mm		2500
Schedule 21 6583750 Paper Foil Three And Four Colour 170mm		1250	
Schedule 22	6583750	Paper Foil Three And Four Colour 170mm	1250
Schedule 23	5267000	Paper Foil Three And Four Colour 170mm	1000
Schedule 24	2633500	Paper Foil Three And Four Colour 170mm	500
Schedule 25	thedule 25 2633500 Paper Foil Three And Four Colour 170mm		500
Schedule 26	1316750	Paper Foil Three And Four Colour 170mm	250
Schedule 27	1316750	Paper Foil Three And Four Colour 170mm	250
Schedule 28	2060000	Paper Foil Three And Four Colour 55mm	1000
Schedule 29	1442000	Paper Foil Three And Four Colour 55mm	700
Schedule 30	1030000	Paper Foil Three And Four Colour 55mm 50	
Schedule 31	1030000	Paper Foil Three And Four Colour 55mm	500
Schedule 32	618000	Paper Foil Three And Four Colour 55mm	300

PAPER FOIL ONE AND TWO COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
Brana Type	Shararaca

Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	5000	30

PAPER FOIL ONE AND TWO COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1		695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	5000	30

PAPER FOIL ONE AND TWO COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
Brana Type	on statue

Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	5000	30

PAPER FOIL ONE AND TWO COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Brand Type	Unbranded

Technical Specifications

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BOQ Detail Document	<u>View File</u>

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	5000	30

PAPER FOIL ONE AND TWO COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	2500	30

PAPER FOIL ONE AND TWO COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	2500	30

PAPER FOIL ONE AND TWO COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	2000	30

PAPER FOIL ONE AND TWO COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

9	S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1		Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	1000	30

PAPER FOIL ONE AND TWO COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

Technical Specifications

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BOQ Detail Document	<u>View File</u>

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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1		695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	1000	30

PAPER FOIL ONE AND TWO COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	500	30

PAPER FOIL ONE AND TWO COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

S.	No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1			695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	500	30

PAPER FOIL ONE AND TWO COLOUR 55MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	<u>View File</u>
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	1000	30

PAPER FOIL ONE AND TWO COLOUR 55MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
Brand Type	Unbranded

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	700	30

PAPER FOIL ONE AND TWO COLOUR 55MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	500	30

PAPER FOIL ONE AND TWO COLOUR 55MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	500	30

PAPER FOIL ONE AND TWO COLOUR 55MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1		695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	300	30

PAPER FOIL THREE AND FOUR COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type Unbranded	
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Technical Specifications

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BOQ Detail Document	<u>View File</u>

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	2500	30

PAPER FOIL THREE AND FOUR COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	<u>View File</u>

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	2500	30

PAPER FOIL THREE AND FOUR COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	2500	30

PAPER FOIL THREE AND FOUR COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	2500	30

PAPER FOIL THREE AND FOUR COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	1250	30

PAPER FOIL THREE AND FOUR COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	1250	30

PAPER FOIL THREE AND FOUR COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Technical Specifications

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BOQ Detail Document	View File

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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	1	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	1000	30

PAPER FOIL THREE AND FOUR COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	500	30

PAPER FOIL THREE AND FOUR COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

S	pecification Document	View File
В	OQ Detail Document	<u>View File</u>

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	500	30

PAPER FOIL THREE AND FOUR COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	250	30

PAPER FOIL THREE AND FOUR COLOUR 170MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	250	30

PAPER FOIL THREE AND FOUR COLOUR 55MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	1000	30

PAPER FOIL THREE AND FOUR COLOUR 55MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	700	30

PAPER FOIL THREE AND FOUR COLOUR 55MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Technical Specifications

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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1		695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	500	30

PAPER FOIL THREE AND FOUR COLOUR 55MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Anil Kumar. K. K	695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	500	30

PAPER FOIL THREE AND FOUR COLOUR 55MM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Technical Specifications

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BOQ Detail Document	<u>View File</u>	

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1		695005,HLL LIFECARE LTD, PEROORKADA FACTORY, PEROORKADA	300	30

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is also governed by the General Terms and Conditions

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---