



**Government of Odisha
Office of Special Relief Commissioner**

No. 4386 /R&DM(DM) **Date: 17.08.2023**
RDM-RLF-ACCT-0016-2023

e-Procurement Notice


Tender Call Notice for procurement of 2500 MT of LDPE Black Polyethylene Films/ Sheets has been published in Tender Odisha Portal (<https://www.tendersodisha.gov.in>). The start date for submission of Bids is 18.08.2023 and the last date for submission of Bids through the above portal is 13.09.2023, 5.30 PM.

Bidders may access to above portal for submission of Bids.

Sd/-
(Sri P.Behera)
Additional Special Relief Commissioner
Revenue & D.M. Department

Memo No. **4387** /R&DM (DM), Date:**17.08.2023**

Copy both in hard and soft forwarded to the Director, Information and Public Relation Department for kind information and necessary action. It is requested to publish the above Notice in one Odia daily Newspaper (The Samaj) and one English National daily Newspaper (The Times of India) for one day and send copy of the publication to the undersigned for reference as the value of the Tender is more than Rs.10.00 crore.


Additional Special Relief Commissioner
Revenue & D.M. Department

Memo No. **4388** /R&DM (DM), Date:**17.08.2023**

Copy along with the copy of Tender document (soft copy) forwarded to the Officer-in-Charge, State Web Portal for publication of Tender document in the State Web Portal.


Additional Special Relief Commissioner
Revenue & D.M. Department



**Government of Odisha
Office of Special Relief Commissioner**

No. **4386** /R&DM(DM) Date: **17.08.2023**
RDM-RLF-ACCT-0016-2023

TENDER CALL NOTICE

1. Special Relief Commissioner, Odisha invites online Tender for purchase of 2500 MT LDPE Black Polyethylene Films/ Sheets to be used as shelter materials from Original Manufacturers in two bid system i.e. Technical bid & Financial bid.
2. The tender document with detailed technical specification may be seen from the official website of Government of Odisha <https://tendersodisha.gov.in>. All required documents along with tender papers should be submitted duly signed in each page with seal in token of having read, understood and accepted terms and conditions of contract as per the Annexure. The bidder should deposit Rs.10,000/- (Rupees ten thousand) only through e-payment gateway of the e-procurement portal towards bid processing fees (non-refundable) of tender.

3. Critical Date of Tender:

Availability/ Downloading of tender document: **18.08.2023, 11.30 AM**

Last date for receipt of tender document Online: **13.09.2023, 5.30 PM**

Date for opening of tenders (Technical Bid): **14.09.2023, 11.30 AM**

(Date for opening of Financial Bid shall be intimated in due course of time)

4. The bidders can view the summary of opening of bids from e-tender portal. Bidders are not required to be present during the bid opening at the opening location, if they so desire.
5. In the event of the specified date of bid opening being declared a holiday for the Officer inviting the bid, the bids will be opened at the appointed time on the next working day.
6. The tender calling authority has the right to cancel or alter quantity of any of above item without assigning any reason thereof.
7. Address of the Tender Calling Authority.
Special Relief Commissioner &
Additional Chief Secretary to the Government,
Revenue & Disaster Management Department,
Ground floor, Rajiv Bhawan,
Bhubaneswar-751001
FAX-0674-2534177
E-mail:- srcodishagov@gmail.com

Sd/-(Sri P.Behera)
Additional Special Relief Commissioner

ANNEXURE-"A"

Terms and Conditions of Tender for Supply of LDPE Black Polyethylene Films/ Sheets

1. Technical Bid shall be submitted online only in e-Tender portal with all required documents (.pdf format) as mentioned in annexure attached to the Tender Call Notice.
2. The Price Bid per Metric Ton (in INR) excluding GST, but including all other incidental charges such as quality inspection charges and free on road destination anywhere in Odisha (in the required Format) for the quoted item shall be submitted separately through online only. The price bid format (excel sheet available in e-Tender portal) is specific to a bid and is not interchangeable. The price bid format for each of the quoted items shall be downloaded from e-Tender portal and quote the prices in the respective fields before uploading it. The Price bid submitted in any other format will be treated as nonresponsive. The bidder should check the system generated confirmation statement on status of submission.
3. The bidder shall digitally sign on all statements, documents, certificates uploaded by him/her, owning responsibility for their correctness / authenticity. If any of the information furnished by the bidder is found to be false / fabricated / bogus, the EMD/Performance Security shall stand forfeited & his/her name shall be liable for recommending for blocking of portal registration and blacklisting/ debarring/ suspension.
4. Resubmission of bid by bidders for any number of times before the final date and time of submission is allowed. Re-submission of bids shall require uploading of all documents including price bid afresh. If the bidder fails to submit modified bids within the predefined time of receipt, the system shall consider only the last bid submitted. The Bidder can withdraw its bid before the closure date and time of receipt of bid by uploading scanned copy of a letter addressing to the Publisher (Officer Inviting Bid) citing reasons for withdrawal. The system shall not allow any withdrawal after expiry of the closure time of the bid. The bidder should avoid submission of bid at the last moment to avoid the system failure.
5. The bidder shall deposit an amount of Rs.10,00,000/- (Rupees Ten lakh only) as Earnest Money/ Bid Security through e-payment gateway <https://tendersodisha.gov.in>. The process of using e-payment gateway is mentioned in the "Procedure for Electronic receipt, accounting and reporting of Cost of Tender Paper and Earnest Money Deposit on submission of bids".
6. Bidders exempted from payment of EMD will be able to participate in the tender directly by **uploading documentary evidences** towards eligibility for such exemption.
7. Financial Bids of the bidders who have qualified in the technical evaluation of bids shall be opened only, which will be intimated in due course of time.
8. Successful Bidder(s) shall pay the **Performance Security Deposit** at the rate of 10% of the quoted price within 4 (four) days from the date of issue of offer letter otherwise the earnest money deposited will be forfeited straightaway without any notice. The Security Deposited will not attract any interest. Security amount will be released by this office only after the expiry of the guarantee period. The EMD of the unsuccessful bidders will be refunded after the finalization of the tender.
9. In case the terms and conditions of the Tender are not fulfilled by the bidder to supply the allotted quantity (ies), Special Relief Commissioner can forfeit Security Deposit.
10. The bidder is bound to give a guarantee of its life at least for a period of 1 (one) year, effective from the date of receipt of the materials by SRC Office.

11. On receipt of 100MT of LDPE Polyethylene Films/Sheets in Odisha at destinations (FoR), 70% of Gross Bill/invoice value will be paid within 15 working days on submission of GST Bills/ invoices, subject to fulfilling criteria/terms & conditions laid down in the document along with the quality certification by CIPET, Patia, Bhubaneswar for the LDPE Films/ Sheets supplied. Balance amount of 30% will be paid only after Pre & Post-delivery inspection/testing report is received. In case of supply order for quantity less than 100 MT, same payment procedure will be followed only after supply of entire quantity.
12. The entire contracted quantity (ies) shall have to be supplied within time given in the purchase order on Free on Road (F.O.R.) destination basis with further grace period of 7 days without any liquidated damage charges, with prior approval of Special Relief Commissioner. In case contracted quantity (ies) of supply is not received as per given schedule, a further extension of 7 days can be given to the supplier with liquidated damage charges of 2% of the basic value of the left over stocks and in case the contracted quantity is not received as per this given schedule, a further period of 10 days will be allowed with 4% liquidated damage (LD) charges of the value of the left over stocks. Further extension of 10 days may be allowed with liquidated damage charges of 6% of the basic value of the left over stocks. Thereafter, SRC reserves the right to forfeit the performance security deposit and may go for cancellation of the purchase order for the left over stock. However, the clause of *Force Majeure* will be applied.
13. The tendered quantity can be increased or decreased at the time of placing of order or during continuance of the contract period. SRC reserves the right to place order for the quantity required within six months from the date of placement of first order on the supplier(s).
14. The acceptance of tender by SRC as per terms and conditions shall constitute a valid and legal contract between the buyer and supplier(s). No execution of separate deed would be necessary.
15. In case the documents submitted by the bidders are found to be forged / fabricated at any stage then the SRC reserves the right to forfeit the entire EMD/ Security money. The bidder shall also liable to be blacklisted and criminal proceedings will be initiated against him/her.
16. Tender in case of sole proprietor must be signed by the sole proprietor, in case partnership firm tender form must be signed by all partners or duly authorized partners and in case of company/ others incorporate body, tender form must be signed by person duly authorized by Governing Body/Entity. The copy of such authorization must be submitted along with Technical Bid.
17. The offer is to be kept valid till 180 days from the date of Opening of Tender.
18. In all dispute arising out of the provisions of the contract the matter shall be referred to the sole officer appointed by the SRC, whose decision shall be final and binding on both the parties.
19. All legal disputes are subject to Bhubaneswar Jurisdiction only.

(Signature & Seal of the Firm/Company)

ANNEXURE-'B'

Technical Specification for LDPE Black Polyethylene Films/ Sheets

(Type - I as per IS 2508:2016 with latest Amendments)

IS Parameters Scale as per IS 2508:2016 with latest Amendment

1. Description of the raw material to be used for manufacturing of Films/ Sheets: - (i) PE material complying with cl. no. 4.1.2 & 4.1.3 for use of Natural Compound or (ii) PE material as per cl. no. 4.2.1 for use of Black Compound. For use of carbon black master batch in black PE Film / Sheet, the carbon black master batch shall be as per cl. No. 4.2.4.
2. Thickness 250 Micron [Tolerance -10%, +20%].
3. Size 6 Metre width [Tolerance: +100mm, -50mm] x 6 Metre length Black PE Film / Sheet
4. Tensile strength at break, kg/ cm² (IS 13360(Part5/ sec.1 and IS 13360 Part5/ sec. 3)
a) Machine direction = Min.200 kg/ cm² b) Transverse direction= Min.190 kg/ cm²
5. Elongation at break % (IS 13360(Part5/ sec.1 and IS 13360 Part5/ sec. 3)
a) Machine direction = Min. 600 % b) Transverse direction= Min. 700%
6. Carbon Black Dispersion: Satisfactory.
7. Carbon black contents (Annexure - A of IS: 2508-2016): The carbon black content shall be 2 - 3% by mass.
8. Ash Content (Annexure -A of IS: 2508-2016) shall be less than 0.2 percent.
9. Density at 27 degree C (IS 13360 Part3/ sec.1):- (i) 0.913 to 0.928 g/ ml for use of Natural Compound or (ii) 0.922 to 0.942 g/ ml for use of Black Compound.
10. Dart Impact Strength to be tested as per procedure (Method B of IS 13360 part 5 / Sec 6), Height 1.50 m, Dart diameter 50mm: Min.575gmf
11. Melt flow index (MFI) @ 190 degree C at 2.16 kg load (IS 13360 Part4/ sec.1): between 0.10 - 1.2 gm / 10 minutes.
12. Tear Resistance to be tested as per procedure [IS 13360 (pt-5/ sec. 23)]:
(a) Machine direction = Min. 1750 gmf b) Transverse direction = Min. 2500 gmf
13. Visual Appearance:

The Film/Sheet shall be uniform in colour, texture and finish. The material shall be substantially free from pinholes and dispersed raw materials, streaks and particles of foreign matter. There shall be no other visible defects, such as holes, tears or blisters. The edges shall be free from nicks and cuts visible to unaided eye.

14. Odour: The Film/ Sheet shall be free from any objectionable odour.

15. *Aging test at 70±1°C for 7 Days, Maximum 30% reduction of original values of tensile strength.

* Note: The in-house/internal test report of the manufacturer for the offered lot will be reviewed during the pre-delivery inspection by the CIPET officials. The said test will be performed at CIPET laboratory at Patia, Bhubaneswar for the PE Film/ Sheet sample

submitted by the consignee for post-delivery check along with the other tests as per IS 2508:2016 with latest amendments.

Specification:-

'ISI' Marked Polyethylene Film/ Sheet, Black Colour, Type I in thickness of 250 micro meter in flat Film/ Sheet of 6.00 meters width and length 6 meters, without having any joint as per IS: 2508/2016 (Third Revision) with amendment No. 1, 2 & 3 and any other latest amendment.

- I. Five Nos. Films/ Sheets will be packed in a Bundle duly wrapped by heavy gauge HDPE Fabric to avoid any loss / damage in transit. Weight of individual bundle shall not exceed 50 Kgs.
- II. Each bundle shall be marked with the following details in addition to the requirements covered in IS Specification.
 - a. Manufactures Name and Month/ Year of Mfg:
 - b. Name of consignee
 - c. Serial No. of Bundle
 - d. Weight of the Bundle
 - e. Quality Inspection agency hologram
- III. Each Film/ Sheet in a bundle shall be marked legibly with the information as per IS specification.
- IV. Only virgin raw material shall be used and recycled material shall not be used for manufacturing LDPE Polyethylene Films/ Sheets. In this respect suppliers have to furnish the invoice copy of raw material used and its grade at the time of inspection.
- V. Manufacturer will have to submit undertaking to the effect that only virgin raw material have been used for production of item along with grade to concern inspection agency representative at the time of offering of the stores for quality inspection.
- VI. The firm shall produce the invoice along with manufacturer test certificate of raw material procured from manufacturer which shall be submitted against individual supply order at the time of inspection of the finished product / store.
- VII. Pre-delivery Inspection of stores against the order will be carried out by CIPET, Patia, Bhubaneswar at Suppliers Premises as per the relevant standard of IS 2508:2016 with up to date amendments and the laid down specification requirements of the consignee / indenter. CIPET, Patia, Bhubaneswar (i.e CIPET:IPT, Bhubaneswar) is the Nodal inspection agency for the certification and quality evaluation of said Films/ Sheets. After inspection & acceptance of the lot, each Film/ Sheet shall be marked by CIPET stamp and/ or hologram.
- VIII. Post-delivery inspection / testing:
 - a. After the material supplied to the consignee store, the post delivery check will be made at the consignee point to cross-verify the supply against the lots inspected by CIPET, Patia, Bhubaneswar by the representatives of the consignee. The materials will be kept separately and not mixed up with other materials for identification of the material.
 - b. The consignee will verify the batch, CIPET stamp on the Films/ Sheets and other identification number which will ensure the traceability of materials manufactured, inspected and supplied by the manufacturer (as per Pre-delivery inspection report).
 - c. The sample drawn for the post delivery inspection / testing shall be as per the random sampling procedure for inspection by attributes and the drawn sample must be duly signed by the authorized personnel of the consignee and to be submitted in a

confidential manner at the CIPET laboratory, Patia, Bhubaneswar along with the letter and the copy of the pre-delivery inspection report by the consignee for verification.

- d. If there is any deviation in supply against the lots inspected at the consignee point and / or in the post-delivery inspection / testing as per the test report of CIPET, Patia, Bhubaneswar, the materials will not be accepted and the supplier should return back the material at his own cost.
- e. The bidder must have full-fledged in-house laboratory to test all necessary parameters as per BIS. All equipment shall be calibrated by NABL (National Accreditation Board for Testing and Calibration Laboratories) Agencies.
- f. The bidder is required to produce designated raw material purchase bill as per BIS (all inputs) at the time of inspection, the same should not be more than 3 (three) months old.
- g. The purchaser can visit the bidder facility at any time before finalization of order at any given time and without intimating him along with third party inspection agency.
- h. The Odisha Procurement Preference Policy for Micro and Small Enterprises 2015 vide Notification No.4318/MSME, dated 10.06.2015 provides some preference and relaxations such as exemption from deposit of EMD, Annual turnover criteria, prior experience criteria and performance security deposit amount (25% of what is applicable to non MSE bidder) to Local MSEs.
- i. Local MSE status may be verified from certificate issued by the GM, DIC of the district concerned where the manufacturing units of MSEs are located.

ANNEXURE - C

Eligibility Criteria

1. Manufacturers of LDPE Black Polyethylene Films/ Sheets having manufacturing unit with existing valid manufacturing license, valid BIS license IS-2508-2016 (amended up to date) and GST number at present are eligible to participate in the tender. The participants should also attach with tender form, the copy of valid licenses of having existing manufacturing unit in working condition in his/its own name along with copy of GST number and valid BIS license. Without above documents tender will be considered as invalid. The above documents are to be supplied by the participant along with technical bid.
2. The bidder should have successfully completed at least 50 MT of LDPE (Black Polyethylene Films/ Sheets) one supply order of any State Government/ Central Government or State Government Agencies/ Central Government Agencies during previous three financial years (2020-21, 2021-22 and 2022-23). Certificate regarding Successful completion of orders of above agencies should be attached with the technical bid.
3. The vendors must not be black listed or debarred during last 3 years (2020-21, 2021-22, 2022-23) to participate in tender process by any State Government/ Central Government or State Government Agencies/ Central Government Agencies/ any PSU. An affidavit (notarized) in this effect should be attached with the technical bid.
4. The vendors are required to submit an affidavit (notarized) stating that they are not in close relation of any of the staff of the Office of the Special Relief Commissioner, Odisha.
5. The whole process of procurement would come under the purview of Competition Commission of India. In case of any doubt/ complaint/ petition the matter would be reported to CCI for further action.
6. The vendors are required to submit an affidavit (notarized) declaring that they are not in collusion with any other individual/ Agency/ Vendor/ Organization for fixing of price and/ or bid rigging.
7. The minimum average annual financial turnover of the Manufacturer of the LDPE (Black Polyethylene Films/ Sheets) during the last three years (2020-21, 2021-22, 2022-23) ending on 31st March of the previous financial year, should be Rs. 3.00 crore. Documentary evidence in the form of certified Audited Balance Films/ Sheets of relevant periods or a certificate from the Chartered Accountant/ Cost Accountant indicating the turn over details for the relevant period shall be uploaded with the bid. In case the date of constitution/ incorporation of the Manufacturer is less than 3 year old, the average turnover in respect of the completed financial year after the date of constitution shall be taken into account for this criteria.
8. The bidder must have manufacturing capacity of 200 MT per month Black Polyethylene Films/ Sheets). An affidavit (notarized) in this regard is to be produced by the bidder.
9. The bidder must have valid consent letter from the State Pollution Control Board certification for the tendered item (Black Polyethylene Films/ Sheets). An affidavit (notarized) in this regard is to be produced by the bidder.
10. The conditional tenders or the Tenderer depicting his/ their own terms and conditions will be considered to be an invalid Bid.
11. Bid price will be determined on L1 basis (exclusive of GST).

ANNEXURE "D"

Check List of Technical Bid for LDPE Black Polyethylene Films/ Sheets

(Type - I as per IS 2508:2016 with latest Amendments)

| Sl. No. | Particulars | Attachment of Documents | | Page No. of Documents Available |
|---------|--|-------------------------|----|---------------------------------|
| | | Yes | No | |
| 1 | Complete address with PIN & Mobile No. | | | |
| 2 | Valid BIS License IS-2508-2016 (Amended up to date) | | | |
| 3 | GST No. | | | |
| 4 | PAN No. | | | |
| 5 | Valid Manufacturing License | | | |
| 6 | Certificate issued by the GM, DIC of the district concerned in case of Local MSEs | | | |
| 7 | Average Annual Turnover of LDPE for the last 3 financial years(2020-21, 2021-22, 2022-23) | | | |
| 8 | Audited Balance Sheet and P & L account/ Certificate from CA for FYs 2020-21, 2021-22 & 2022-23 | | | |
| 9 | Completion certificate for at least (50 MT of LDPE) in one year during the last 3 Financial Years (2020-21, 2021-22, 2022-23) | | | |
| 10 | Affidavit stating not being blacklisted/ debarred to participate tender during last 3 years (2020-21, 2021-22, 2022-23) | | | |
| 11 | Affidavit stating non-relation | | | |

| | | | | |
|----|--|--|--|--|
| 12 | Affidavit stating no collusion | | | |
| 13 | Affidavit regarding manufacturing capacity of LDPE Black Polyethylene Films/ Sheets (200 MT per month) | | | |
| 14 | Valid Consent letter from State Pollution Control Board | | | |
| 15 | Online Payment of Bid processing fee of Rs.10,000/- | | | |
| 16 | Online Payment of Rs.10.00 lakh towards EMD | | | |

Note:

- 1. The Financial Bid only of those parties will be opened whose Technical bids are qualified as per tender terms and conditions.**
- 2. The self-attested documents should be arranged in the sequence stated above.**

Signature of Bidder with Rubber Stamp