



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4277010
Dated/दिनांक : 09-12-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-01-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-01-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Economic Affairs
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmci)
Office Name/कार्यालय का नाम	Janpath
Total Quantity/कुल मात्रा	15
Item Category/मद केटेगरी	Procurement of Lab Furniture Required in Quality Assurance Wing (Q3) , Procurement of lab furniture required in quality assurance wing (Q3)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,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
Past Performance/विगत प्रदर्शन	40 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Procurement of lab furniture required in quality assurance wing

Bid Details/बिड विवरण

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
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.

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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% 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.

Procurement Of Lab Furniture Required In Quality Assurance Wing (2 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Biplab Basak	422101,India Security Press, Nashik Road Nashik , Maharashtra	2	30

Procurement Of Lab Furniture Required In Quality Assurance Wing (1 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Biplab Basak	422101,India Security Press, Nashik Road Nashik , Maharashtra	1	30

Procurement Of Lab Furniture Required In Quality Assurance Wing (2 pieces)**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Biplab Basak	422101,India Security Press, Nashik Road Nashik , Maharashtra	2	30

Procurement Of Lab Furniture Required In Quality Assurance Wing (10 pieces)**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Biplab Basak	422101,India Security Press, Nashik Road Nashik , Maharashtra	10	30

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

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. The Bidder firm should meet following eligibility criteria to qualify in the Techno Commercial Bid:-

a) **Experience and Past Performance**:- The bidder (manufacturer or principal of authorized representative) should have manufactured and supplied similar type of lab furniture in any one of the last five years ending on 31.03.2023

Note: The 'Experience & Past Performance criteria' is exempted for Startups and Micro & Small Enterprises.

b) **Capability**:- The bidder must have an annual capacity to manufacture and supply similar type of lab furniture.

c) **PAN**: The Bidder should be registered with the Income tax. Relevant proof in support shall be submitted.

d) **Goods & Service Tax Registration (GST)**: The Bidder should be registered with Goods & Service Tax (GST). Relevant proof of registration Certificate shall be submitted.

e) Undertaking:-

i. The bidder has to provide the undertaking that **"We M/s. <Name of the firm> have not been blacklisted by Government of India in the past".**

ii. The bidder has to provide the undertaking that **"We M/s. <Name of the firm> agree to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the document including the technical specifications."**

iii. The bidder has to provide the undertaking that **"We M/s. <Name of the firm> have read and accept all the terms & conditions of GIT & GCC of the Bid document".**

Link to GIT & GCC are as follows:-

- <https://spmCIL.com/uploaddocument/GIT/new.pdf>
- <https://spmCIL.com/uploaddocument/GCC/new.pdf>

f) **Note:**

- Interested firms are requested to submit the above required documents sealed and signed on all pages along with the Bid.
- No further correspondence will be made with the bidders for shortfall of documents, if any, such offers with partial submission of documents will be summarily rejected.
- The Bid should be completed in all the respect including submission of all the required documents so that further clarification may not be called for.

2. Technical specification (To be submitted on firm's Letter Head as a token of acceptance) :-

List of Requirements:

Sr.No.	Name of Material	UOM	Quantity
1	File Storage Cabinet	nos	02

Specifications: File storage cabinet

- Almirah steel shelve cabinet
- Material: Mild Steel grade HR1 IS1079: 2009
- Confirming BIS IS:3312:2021
- Number of Door: 2 nos
- Number of Shelves : 4 nos
- Colour : Silver grey
- No drawer required
- Almirah height : 1950mm, 1980mm, 2000 mm (Excluding height of Pedestal)
- Almirah width (± 5 mm) : 900mm, 910mm, 920mm
- Almirah depth (± 5 mm) : 430mm, 480mm, 450mm, 470mm
- Shelve supporting bracket :2mm
- Back sheet Thickness: 1mm
- Top sheet thickness : 1mm
- Bottom sheet Thickness: 1mm
- Shelve sheet Thickness: 0.9mm
- Lock : cam lock with lock lever
- Lock material: MAZAK Zinc plated, Brass and steel finish
- Hinges sheet thickness: 1.25 (double folded), 1.6mm

Sr.No	Name of Material	UOM	Quantity
2	Chemical Storage Cabinet	nos	01

Specification: Chemical Storage Cabinet.

- Outer Frame: Mild Steel
- 2.Height: 1800millimeter

- iii. Depth: 450millimeter
- iv. 4.Width: 900millimeter
- v. 5.Warranty: 1 year
- vi. 6. Inner Skin/Baffles: 5 mm thick PP Construction
- vii. 7. Handle: Stainless Steel
- viii. 8. Number of shelves: 04
- ix. 9. Outer Body: GI Epoxy powder coated.
- x. 10.Doors with polycarbonate sheet/Safety glass.

Sr.No.	Name of Material	UOM	Quantity
3	Sample Storage Cabinet	nos	02

Specification: Sample storage cabinet

- i. Material:Steel cabinet
- ii. Numbers of Drawers: 6 nos.
- iii. Lock: should be provided with central locking mechanism
- iv. Loading capacity of Drawer : 60 kg (\pm 2kg)
- v. Sheet Thickness of side, Back, Top and Bottom : 0.7 mm (\pm 5%)
- vi. Sheet Thickness of Filling drawer: 0.7 mm (\pm 5%)
- vii. Clutch Compressor Strip or cradle strip: MS sheet (Not as per IS 3313)
- viii. Overall Height: 600 mm (\pm 10mm)
- ix. Width : 1430 mm (\pm 10mm)
- x. Depth: 1050 mm (\pm 10mm)
- xi. Height of Drawer : All Drawer of equal height
- xii. Finish : Powder coated
- xiii. Drawer suspension: Telescopic slide
- xiv. Colour of Paint : grey

Sr.No.	Name of Material	UOM	Quantity
4	Laboratory Stool	nos	10

Specification: Laboratory Stool

- i. Height Adjustment: With Hydraulic
- ii. Frame and support made of CHROME PLATED MS TUBES
- iii. Chair Type : REVOLVING
- iv. TYPE OF SEATING : SEAT WITH INTEGARTED BACK REST

- v. Padestal Base: Stainless Steel
- vi. Foot Rest: With Padestal Base Type
- vii. SEAT MATERIAL: CUSHIONED SEAT
- viii. Shape of Seat: Circular
- ix. Seat Size (mm x mm): 355mm x 355mm
- x. Height Adjustment in mm (+/- 5 mm): 150
- xi. Padestal Size / Diameter in mm (+/- 10 mm) : 500
- xii. Seat Height At Lowest Position in mm (+/- 10 mm): 550
- xiii. Thickness of Polyurethane Foam Used in Seat in mm(+/- 2 mm): 45
- xiv. Density of Polyurethane Foam Used in Seat (Kg/CubM): 40
- xv. WARANTEE PERIOD IN NUMBER OF YEARS: 1

3. **Delivery Schedule:** - Within 30 days from the date of issue of Contract.

4. **Warranty:** - Warranty for the period of one year.

5. **Quantum of LD:-** If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

6. **Payment Terms:** - Payment will be released within ten (10) days of issue of Consignee Receipt-cum Acceptance Certificate (CRAC) and submission of bills.

7. **Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procurement 1,2 and 3) F. No. 6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from specified countries shall be applicable to this tender. Bidders are required submit the appropriate undertaking in this regard. Salient features of this are:**

(i) Any bidder from a country which shares a land border with India (excluding countries as listed in the website of Ministry of External Affairs, to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects) will be eligible to bid in this tender only if the bidder is registered with the Registration Committee constituted by the Department for promotion of Industry and Internal Trade (DPIIT). The bidders shall enclose following certificate in this regard.

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfill all requirements in this regard and are eligible to be considered."

(ii) In tenders for Turnkey contracts including works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is similarly registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). In such cases t

he bidders shall enclose following certificate:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries ; and solemnly certify that we are not from such a country or, if from such a country, we are registered with Competent Authority (copy enclosed) and we will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regards and are eligible to be considered."

(iii) "Bidder" including the terms 'tenderer', 'consultant' or 'service provider' in certain contexts means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

(iv) "Bidder from a country which shares a land border with India" for the purpose of this Order means:-

- a) An entity incorporated, established or registered in such a country; or
- b) A subsidiary of an entity incorporated, established or registered in such a country; or
- c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d) An entity whose beneficial owner is situated in such a country; or
- e) An Indian (or other) agent of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

(v) The beneficial owner for the purpose of (III) above will be as under:

a) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercise control through other means.

b) Explanation:

(1) "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.

(2) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of Capital or profits of the partnership.

(3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

(4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.

(5) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

(vi) An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

8. Bidder must submit check list of below mentioned documents:-

Sr. No.	Description	Submitted / Not Submitted
1.	Documentary evidence towards Experience as per clause 1. a. Mentioned under Buyer Added Bid Specific ATC	

2.	Documentary evidence towards Capability, equipment and manufacturing facilities as per clause 1. b. Mentioned under Buyer Added Bid Specific ATC	
3.	Documentary evidence towards PAN and GST Registration as per clause '1.c. & 1.d.'	
4.	Undertakings/Declarations as per clause '1.e: i, ii & iii'.	
5.	Adherence to the Technical Specification on firm's Letter Head, as per Clause 2 mentioned under Buyer Added Bid Specific ATC	
6.	Undertaking of land border sharing criteria as per clause 7 of the Buyer Added Bid Specific ATC.	
7.	Copy of GeM Bid Documents duly sealed & signed by authorized signatory of bid document	

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---