



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/4419892  
Dated/दिनांक : 17-02-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	18-03-2024 09:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	18-03-2024 09:30:00
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	1
Item Category/मद केटेगरी	Vulnerability Management / Assessment Software (V2) (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	3 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	3 Lakh (s)
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/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (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

<b>Bid Details/बिड विवरण</b>	
<b>Past Performance/विगत प्रदर्शन</b>	40 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation

#### **EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	Indusind bank
EMD Amount/ईएमडी राशि	11724

#### **ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	Indusind bank
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	14

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### **Beneficiary/लाभार्थी :**

Chief General Manager  
Nashik Road, Nashik-422101  
(India Security Press)

#### **Splitting/विभाजन**

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

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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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. 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 above 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.
4. 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.
5. 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.
6. 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 .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.
7. 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 100%(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.

8. 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.

9. 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.

## Vulnerability Management / Assessment Software (V2) ( 1 pieces )

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

### Technical Specifications/तकनीकी विशिष्टियाँ

[\\* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
BASIC INFORMATION	<b>Category</b>	Software, Appliance, Virtual appliance
	<b>Scanner based on</b>	Software, Hardware, Virtual appliance
	<b>Scanner Deployment modes</b>	Active-Active, Active-Passive, Standalone, Manual, Multi tenancy, Zero Touch Deployment, Scanner proxy for VPC (Virtual Private Container) environment, Support Integration with SIEM and Open Stack,, End to End Vulnerability Management Work Flow Creation, User Acceptance Testing of Offered Modules, On Premise Solution, On Cloud Solution
	<b>Scanner Functioning</b>	Load balancing, Task peering, Automatic failover
	<b>Type of Centralized Management</b>	Hardware, Software, Terraform, Ansible, Heat template, AWS lambda, Azure ARM, Elastic Beanstalk, CLI8-SSH 9 -GUI, NA
	<b>Type of License</b>	Subscription, Perpetual
	<b>Type of IP Scanning</b>	OS, Firmware, Appliction, Database
	<b>Installation and Demonstration</b>	Yes, No
	<b>No of days Training Provided at Site from OEM</b>	1, 2, 3, 5, 10, 15, 25, NA

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	<b>Number of Years upto which Support is available from OEM during the warranty period</b>	1, 2, 3, 5
	<b>OEM SUPPORT Features</b>	24 x 7 x 365 Support by respective OEM., OEM office in India, Support offices Pan India., Provides direct & its own payroll employee based onsite professional services for installations, configuration, validations, support etc., Updating for patches and bug fixes after immediate realise by OEM., Upgradation of version after immediate realise by OEM, NA
	<b>IPv6 support and scan by hostname/IP supported</b>	Yes, No
	<b>Capability of creating users in the offered product</b>	1, 10, 50, 100, 200, unlimited
	<b>Global Threat Intelligence support</b>	DBIR( Data Breach Investigations Report), SANS TOP20, NA
ASSET INVENTORY	<b>ASSET INVENTORY FEATURES</b>	Actionable intelligence from ThreatIntel Sources., CMDB (Configuration Management Database Integration) Integration., To be customized based on a Asset search query & tool able to convert clicks to search query ., Allow user to drag and drop of widgets to reposition it on dashboard., Widgets to be color coded so that user can measure risk appetite., Highlight and risk rank criticality of assets., Drilldown capability from the UI (User Interface), Capable to identify EOL (End of Life)/EOS (End os support)., Capable to identify and Tag every software for commerical or Open source software., Capable to allow daily trending within a widget 11- Flexible widgets like Pie chart, Bar chart, Value bases and list based., NA
	<b>Asset visibility Features</b>	Provision for User to create assets inventory hierarchically like Site:- Data Centre Name,Project name,Assets Groups(IPs)., Continuous discovery of assets, Inventory visibility with elastic search like querying, Real-time continuous inventory., Updates and keep hardware inventory like CPU type, Memory size and disk partitions too., Elastic query base assets and vulnerability search., Capable to generate graphical discovery map for discovered devices and provide reports of added and removed devices on daily basis., Capable to convert a query into a widget., Capable to show DNS information for every asset., Capable to allow saving a query so that it can be reused., NA

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	<b>GENERIC FEATURES of ASSET INVENTORY</b>	Single Management Console with RBAC (Role Based Access Control) . User site / project/ asset group to be able handle scanning reporting quering, asset group creation and deletion independently., Easy deployment., Scalable and extendable., Minimal impact on systems and networks., Ability to handle virtualized environments and Complete coverage for Container host, image and registry, Configurable color coded widgets for visual analytics, Provision to engine pooling with multiple engines grouped together to run any single scan to reduce and improve scanning time by load sharing., Ability of Database queries to run against reporting data model, without using third-party tools, within the solution., Scanning engine to be able to scan IPs simultaneously and the rest of the IP's /asset scheduled for scanning (in any site) to be able to put in the scanning queue and run automatically., While scanning is running in one or more than one sites the user to be able to add new assets in the Group and to be able to put the same into scanning queue., Scanner to be able to scan duplicate or overlapping IP ranges, NA
	<b>Minimum volume of IP threat can be scanned simultaneously by each scan engine</b>	10, 20, 50, 75, 100
	<b>Support for Container technology</b>	RED HAT OPENSIFT, OPEN STACK, UBERNETES, Discover , track and continuously secure containers from build to run time., Container ready security and compliance platform., Complete visibility of container host on premises environment., Container run time protection ., Gathers comprehensive topographic information about container projects including images, registries and containers spun from the images etc., Identify images that have specific vulnerabilities, or that have vulnerabilities above a certain severity threshold., Integration with various container registry like Docker registry, Quay, Harbor for scheduled or on-demand scan., NA
	<b>User to be able to handle</b>	Scanning, Reporting, Query assets group creation, deletion
	<b>Sorting and Filtering</b>	Centralized, Customizable
	<b>Scanning and Vulnerability assessment data</b>	Fast, Accurate, Actionable
	<b>"Correlated list of features in Vulnerability Management "</b>	Metasploit exploit modules available for each vulnerability, Malware kits available for each vulnerability, Automatic workflow to validate vulnerability in Metasploit, NA
	<b>Capability of the software to calculate risk for each detected vulnerability including Risk scoring</b>	CVSS scoring,, Asset exploitability,, Susceptibility to malware kits

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	<b>Prioritization capabilities with respect to vulnerabilities and remediation tasks</b>	Yes, No
VULNERABILITY MANAGEMENT	<b>Type of detection</b>	Agent-based detection, Agentless detection, Agent support FreeBSD, Mobile devices agent based detection, Agent-based detection (On-Premises)
	<b>VULNERABILITY MANAGEMENT FEATURES</b>	Configurable monitoring and alerting features, Auto updating & Self managing scanners and agents., Ability to Track the status of vulnerability with each iterative scan, Capable to suport user login with 2 factor authentications., Provision for defining policy for console access with IP white listing., The offered product capable to convert running golden image of hardened OS into policy template., Agent and scanner capable to communicate directly with mangement console over encryption without any other intermediate device., The offered product capable to encrypt scan result database., Offered product capable to support plugins for CI-CD pipelines for build tools.( like Bamboo, jenkins, Gitlabs etc.), Offered product capable to support cloud workloads in Azure/VMware/OpenStack etc. IaaS on premises., Capable to auto eliminate superseding patches, vulnerabilites that can be fixed with a configuration change., Provision for providing information if the vulnerability has a virtual patch available., Capable to support API's Script/tools and zero touch deployment of scanner and agents., Report generation through API in cloud.
	<b>GENERIC FEATURES OF VULNERABILITY MANAGEMENT</b>	Scanners running on hardened OS with no root or sudo access to it., Ability to track ongoing progress against vulnerability management objectives., Physical VA scanner appliance with feature of self updatating and self managed., VA scanner capable to support tenant based virtual appliance and VPC environment., Agent not to work like local VA scanner., Agent capable to self updating and tamper resistant., Agent capable to use a proxy and do data compression., VA scanner capable to check credentials authentication before launching scan., Ability to fine tune agent for CPU, memory and bandwidth., Scanner work password less key communciation to run Agent & VA scanner and communicate between them
MONITORING	<b>Provision of Alerts/Flags/Reports for</b>	Newly opened ports,, Changes to ports,, New services on ports,, Closing of ports,, Common vectors for attack and exploit,, Certificate health,, Application installation / un-installation,, Installation of new or unauthorized software,, Upgrades or downgrades or removals of existing software

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	<b>Monitoring FEATURES</b>	Provision to detect and alert new assets in the network., Provision to Targeted alerts based on a security policy., Certificate data insight and certificate based vulnerabilities., Provide alerts based on threat intelligence, Provision to monitor SSL certificates and alert on expiring SSL certificate, Provision to alert on installation or removal of software., Whenever a asset/IP is scanned multiple time, user to be able to fetch/download each and every report of that asset/IP., Each scan corresponding to that IP/asset to have unique scan ID., NA
	<b>GENRIC FEATURES OF MONITORING</b>	Target alerts for each issue to the people responsible for fixing them., Provision of calendar based alerts dashboard., Provide alert rule creation using AND / OR / ONLY-IF kind of logic., Reduced risk of system changes going unnoticed, Provide alerts via email and CEF(Common Event Format)/Syslog., Provide alerting for both External and Internal IPs, NA
CONTEXTUAL THREAT DASHBOARD	<b>CONTEXTUAL THREAT DASHBOARD FEATURES</b>	Live Threat Intelligence Feed and threat categorization., Displays entire threat posture at a glance., Group vulnerabilities that have public exploit available, can result in DoS and can propagate via lateral movement., Provision for search results to be further sorted, filtered and refined., Shareable Dashboards allow import / Export to JSON(Java Script Object Notation) format for reuse and sharing in open standard., Dynamic, customizable on premises Dashboards, Displaying organization complete inventory and security postures from containers to hosts., Threat identification, impact assessment and remediation prioritization., Provision to categorize every vulnerabilities with external threat intelligence categories e/g. malware, potential DOS, Easy to exploit, Lateral movement, High data loss., Inbuilt threat feeds dashboard giving view of zero days, malware and PoC of exploitable vulnerabilities, Make configurable dashboard with widgets from threat and asset query results., NA
	<b>Craft ad-hoc queries with multiple variables and asset criteria</b>	Asset class,, Vulnerability type,, Operating system
SECURE CONFIGURATION ASSESSMENT	<b>Technology coverage</b>	Host,, OS,, Network Device,, Storage Device, Database, Application, Security Device, Running containers, Mobile OS
	<b>Database scanning Coverage</b>	MS-SQL(All versions), MySQL (All versions), Oracle (All versions), PostgreSQL (All versions), DB2, Sybase., MariaDB (All version), Mongo DB (All version), NA
	<b>Support reporting</b>	Customizable reports,, Scheduled Reports,, CIS(Centre For Internet Security), To collect policy data along with vulnerability scan itself, MS Word, Open office document, PDF, CSV, XML, MS Excel, NA



Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	<b>Support CIS(Centre For Internet Security) for</b>	Databases, Network Firewalls, IPS (Intrusion prevention system), DDOS( Distributed denial of service), Routers,, Switches,, WAF(Web Application Firewall),, Load Balancer, UTM Device
GENERIC PARAMETERS	<b>Free Upgradation to Higher Version within support period including API, Firmware, Signatures, etc</b>	YES, NA

**Additional Specification Parameters - Vulnerability Management / Assessment Software (V2) ( 1 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Technical Specification	The Technical Specification provided in the bid document will supersede all the golden parameters selected above. Bidders are requested to strictly adhere the technical specification provided by the buyer.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	1	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. Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

### 3. Forms of EMD and PBG

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

India Security Press, a unit of SPMCIL  
payable at  
Nashik

. 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.

### 4. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

### 5. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

India Security Press, a unit of SPMCIL  
payable at  
Nashik

. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

### 6. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

India Security Press, a Unit of SPMCIL  
payable at  
Nashik

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

### 7. 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

India Security Press, a Unit of SPMCIL  
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 pledgee. 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.

### 8. 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.

9. **Buyer Added Bid Specific ATC**

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

10. **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 principle of authorised representative-hereinafter referred simply as 'The Bidder') should have provided at least 01 Nos. of Vulnerability Assessment Software subscription in any one of the last five years ending on 31.03.2023.

**Note: The Experience and Past Performance Criteria is exempted for startups and Micro and Small Enterprises.**

b) **Capability**:- The bidder must have an annual capacity to provide at least 01 Nos. of Vulnerability Assessment Software subscription.

c) **Financial Standing**:-

i. The Average annual financial turnover of the bidder during the last three years, ending on 31.03.2023 should be at least Rs. 3,00,000/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.

**Note: The Average Annual Turnover Criteria is exempted for Startups and Micro and Small Enterprises.**

ii. The bidder should not have suffered any financial loss for more than one year during the last three years, ending on 31.03.2023

iii. The net worth of the Bidder should not be negative on 31.03.2023 and should not have eroded by more than 30% in the last three years, ending on 31.03.2023.

**A) Authorized Representatives:** Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided: i) their principal manufacturer meets all the criteria above without exemption, and ii) the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and iii) the bidder himself should have been associated, as authorised representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on '31.03.2023'.

**B) For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of authorised representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurements, who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past. (This clause is not applicable for Security Items as notified by Government of India from time to time.)

**C) Joint Ventures and Holding Companies:** Credentials of the partners of joint ventures cannot

t (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

2). **OEM Authorization Certificate** : - The firm should submit OEM Authorization Certificate from OEM.

3). **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.

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

5). The bidder has to provide the undertaking on firms' letter head as mentioned below:-

a) "We have read and accept all the terms & conditions of GIT & GCC of the tender document".

Link to GIT & GCC are as follows:-

(i) <https://spmCIL.com/uploaddocument/GIT/new.pdf>

(ii) <https://spmCIL.com/uploaddocument/GCC/new.pdf>

b) "We agree to accept all terms and conditions of bid document".

6). **Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procurement 1,2,3 and 4) F. No. 7/10/2021-PPD(1) dated 23.02.2023 (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 will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or work (including turnkey projects) only if the bidder is registered with the Competent Authority. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority.**

**II. "Bidders" (including the term '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.**

**III. "Bidder (or entity) 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 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 or such an entity; or**

**(f) A natural person who is citizen of such a country; or**

**(g) A consortium or joint venture where any member of the consortium or joint venture fall under any of the above.**

**IV. The beneficial owner for the purpose of (iii) above will be as under:**

**1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether action alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through means.**

**Explanation-**

**a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. Of shares or capital or profits of the company;**

**b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;**

**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 or 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 chain of control or ownership.**

**V. An agent is a person employed to do any act for another, or to represent another in dealings with third person.**

**VI. [To be inserted in tenders for Work contracts, including Turnkey 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 registered with the Competent Authority.**

**VII. The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.**

**VIII. If the bidder was validly registered at the time of acceptance/placement of order, registration shall be a relevant consideration during contract execution.**

**Model Certificate for Tenders:**

**“I have read the clause regarding restrictions on procurement from a bidder of a country which share a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that the bidder fulfills all requirements in this regard and is eligible to be considered. [ Where applicable, evidence of valid registration by the Competent Authority shall be attached.]”**

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

<b>Sr. No.</b>	<b>Description</b>	<b>Submitted / Not Submitted</b>
1.	Documentary evidence towards Experience and past performance criteria as per Clause No. 1 (a)	
2.	Documentary evidence towards Capability as per Clause No. 1 (b)	

3.	OEM Authorization Certificate from OEM	
4.	Documentary evidence towards Financial data i.e. CA Certified and Audited Balance Sheet and Profit & Loss Account statement duly authenticated by a Chartered Accountant / Cost Accountant in India of last three financial years i.e. 2020-21, 2021-22 & 2022-23 as per Clause No. 1 (c)	
5.	Compliance to buyer added Technical specifications with sealed and signed by authorized signatory	
6.	MSE Certificate/Start up Certificate if claiming for exemption against Experience and turnover criteria only	
7.	Compliance to all terms and conditions of bid documents	
8.	EMD Rs. 11,724/-	

## 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---**