



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5165046
Dated/दिनांक : 16-07-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	16-08-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	16-08-2024 16:30:00
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	1320
Item Category/मद केटेगरी	Maplitho Paper with Hot Melt Adhesive Pressure Sensitive (in" reel width 505 mm" &" reel diameter 70 , Maplitho Paper with Hot Melt Adhesive Pressure Sensitive (in" reel width 500 mm" &" reel diameter 70 , Maplitho Paper with Hot Melt Adhesive Pressure Sensitive (in" reel width 500 mm" &" reel diameter 65
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	1345 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	1345 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 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

Bid Details/बिड विवरण	
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
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	Maplitho Paper with Hot Melt Adhesive Pressure Sensitive (in" reel width 505 mm" &" reel diameter 70
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
Estimated Bid Value/अनुमानित बिड मूल्य	336441600
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	Indusind bank
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	1020000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	765000
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	1580000

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 कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है।

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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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
(India Security Press, A Unit Of Spmcil)

Splitting/विभाजन

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2
Split Criteria based on which quantity will be distributed	Bid Splitting/Parallel contracts: India Security Press, Nashik reserves its right to conclude Bid Splitting/Parallel Contract with more than one bidder (maximum upto two bidders for the same tender) without any prejudice to the capacity of the L1 bidder, as given below: a) Among all qualified bids, the lowest bid will be termed as L1. The rate quoted by L1 bidder will be counter offered to L2 bidder and, if agreed, orders shall be placed at a ratio L1: L2 = 70:30 of the total tendered quantity. b) However, Purchaser also reserves the right to place Purchase Order for the 100% tendered quantity on the lowest qualified bidder in case L2 bidder does not accept L1 rates. c) In case of only one eligible bidder, 100% quantity will be allocated to the eligible bidder.

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 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 will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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. 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.

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	101952000	Maplitho Paper With Hot Melt Adhesive Pressure Sensitive (in" Reel Width 505 Mm" &" Reel Diameter 70	400
Schedule 2	76464000	Maplitho Paper With Hot Melt Adhesive Pressure Sensitive (in" Reel Width 500 Mm" &" Reel Diameter 70	300
Schedule 3	158025600	Maplitho Paper With Hot Melt Adhesive Pressure Sensitive (in" Reel Width 500 Mm" &" Reel Diameter 65	620

Maplitho Paper With Hot Melt Adhesive Pressure Sensitive (in" Reel Width 505 Mm" &" Reel Diameter 70 (400 metric tonne)

(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

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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)																		
1	Imtiyaz Khan	422101,India Security Press, Nashik Road Nashik , Maharashtra	<table border="1"> <thead> <tr> <th>Quantity/मात्रा</th> <th>Delivery to start after/प्रारम्भ होने की तारीख से डिलीवरी</th> <th>Delivery to be completed by/डिलीवरी तक पूरी कर ली जाए</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>30</td> </tr> <tr> <td>99</td> <td>31</td> <td>45</td> </tr> <tr> <td>100</td> <td>46</td> <td>105</td> </tr> <tr> <td>100</td> <td>106</td> <td>165</td> </tr> <tr> <td>100</td> <td>166</td> <td>225</td> </tr> </tbody> </table>	Quantity/मात्रा	Delivery to start after/प्रारम्भ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी तक पूरी कर ली जाए	1	1	30	99	31	45	100	46	105	100	106	165	100	166	225
Quantity/मात्रा	Delivery to start after/प्रारम्भ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी तक पूरी कर ली जाए																			
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Maplitho Paper With Hot Melt Adhesive Pressure Sensitive (in" Reel Width 500 Mm" &" Reel Diameter 70 (300 metric tonne)

(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

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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)

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			Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए													
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Maplitho Paper With Hot Melt Adhesive Pressure Sensitive (in" Reel Width 500 Mm" &" Reel Diameter 65 (620 metric tonne)

(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

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

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1	Mallela Krishnareddy	500063,Security Printing Press(SPP) Mint Compound, Saifabad Hyderabad , Telangana	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी तक पूरी कर ली जाए
			135	1	30
			135	31	60
			135	61	90
			135	91	120
			80	121	150

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. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. 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.

4. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

5. Forms of EMD and PBG

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

India Security Press - Nasik Road, 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.

6. 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

7. **Forms of EMD and PBG**

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

India Security Press - Nasik Road, 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.

8. **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 - Nasik Road, 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.

9. **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 - Nasik Road, 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.

10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Important Note: Quoting / mentioning / attaching the "price schedule/price bid/ price component" in technical bid/offer, may be liable to be rejection of the offer.

1. Tender Item Name- Procurement of Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper in Reel. The details are as under:

Schedule-1: Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper in "reel width 505 mm" & "reel diameter 70 cms. Approx." (for ISP-Nasik) = Quantity: 400-MT (+/-5%).

Schedule-2: Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper "reel width 500 mm" & "reel diameter 70 cms. Approx." (for ISP-Nasik) = Quantity: 300-MT (+/-5%).

Schedule-3: Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper in "reel width 500 mm" & "reel diameter 65 cms. Approx." (for SPP-Hyderabad) = Quantity: 620-MT (+/-5%).

2. Special conditions of Contract (SCC):

A Packing and Marking: As per technical specifications of the bid document.

B Inspection and Quality Control: The material supplied by the successful bidder will be accepted on manufacturer's test certificate from its own laboratory or a NABL Accredited laboratory of repute conforming to all parameters as per technical specification of the bid document. The purchaser reserves the right to get the material supplied tested from in-house laboratory or any other NABL Accredited laboratory of repute and in case the material is found not meeting the specification, then the supplier will have to replace the material free of cost to India Security Press, Nashik or the purchaser shall be entitled to cancel the contract, and if so desired, purchase or authorize purchase of the stores at the risk and cost of the contractor.

C Pre-dispatch Inspection:

i. For Schedule-1 & Schedule-2 (i.e. for ISP-Nasik): At the discretion of the Chairman and Managing Director, Security Printing and Minting Corporation of India Limited or The Chief General Manager, India Security Press, Nashik, Maharashtra, authorized official(s) will carry out Pre-dispatch inspection of the paper at manufacturer's site. Further during PDI inspection, parameters for which test facility is not available at firm's site, the same should be carried out either at SPMCIL lab (if facility available) or any other NABL certified lab at the discretion of the Chief General Manager, India Security Press, Nashik, Maharashtra. All expenses towards the travel, boarding, lodging, miscellaneous expenditure and daily allowances shall be borne by the purchaser in the event that the purchaser is not able to depute its representative; it shall issue specific authorization to the supplier to dispatch the said Maplitho paper with hot melt adhesive (pressure sensitive) coated and backed with silicone coated glassine release paper in reel with waiver certificate.

The request for carrying out PDI shall be made by the SELLER, by at least 15-Days before date of supply.

ii. For Schedule-3 (i.e. for SPP-Hyderabad): At the discretion of the Chairman and Managing Director, Security Printing and Minting Corporation of India Limited or The Chief General Manager, Security Printing Press, Hyderabad, authorized official(s) will carry out Pre-dispatch inspection of the paper at manufacturer's site. Further during PDI inspection, parameters for which test facility is not available at firm's site, the same should be carried out either at SPMCIL lab (if facility available) or any other NABL certified lab at the discretion of the Chief General Manager, Security Printing Press, Hyderabad. All expenses towards the travel, boarding, lodging, miscellaneous expenditure and daily allowances shall be borne by the purchaser in the event that the purchaser is not able to depute its representative; it shall issue specific authorization to the supplier to dispatch the said Maplitho paper with hot melt adhesive (pressure sensitive) coated and backed with silicone coated glassine release paper in reel with waiver certificate.

The request for carrying out PDI shall be made by the SELLER, by at least 15-Days before date of supply.

D Transportation of Domestic Goods: The transportation of goods to be procured will be done by the supplier on "FOR ISP-Nasik / FOR SPP-Hyderabad" basis (as applicable). The total cost of the transportation should also be indicated in the price bid of the item to be procured.

E Warrantee Clause: The warranty shall be applicable 3 (Three) months from the date of last supply/delivery.

F Option Clause: The purchaser reserves the right to increase/decrease the ordered quantity by 25% at any time till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period.

- G Taxes and Duties: Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to SPMCIL. If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.
- H Bid Splitting/Parallel Contract: India Security Press, Nashik reserves its right to conclude Bid Splitting/Parallel Contract with more than one bidder (maximum upto two bidders for the same tender) without any prejudice to the capacity of the L1 bidder, as given below:
- i. Among all qualified bids, the lowest bid will be termed as L1. The rate quoted by L1 bidder will be counter offered to L2 bidder and, if agreed, orders shall be placed at a ratio L1: L2 = 70:30 of the total tendered quantity.
 - ii. However, Purchaser also reserves the right to place Purchase Order for the 100% tendered quantity on the lowest qualified bidder in case L2 bidder does not accept L1 rates.
 - iii. In case of only one eligible bidder, 100% quantity will be allocated to the eligible bidder.
- I Insurance: A specific insurance cover for each consignment / supply is to be given by the firm, as applicable.
- J Terms and Mode of Payment: Payment will be released within ten (10) days of issue of Consignee Receipt-cum Acceptance Certificate (CRAC) and submission of bills.
- K Distribution of Dispatch Documents for Clearance/Receipt of Goods: The supplier shall send all the relevant dispatch documents well in time to ISP Nashik to enable ISP Nashik to clear or receive (as the case may be) the goods in terms of the contract.
- L Purchaser reserves the right to terminate the contract, in whole or in part for purchaser's convenience, at any time during the currency of contract, by serving written notice of one month to the supplier.
- M If there is any change in policy of Government of India, Purchaser reserves the right to foreclose the order placed at any point of time with a written notice of one month in advance.
- N The terms and conditions, guidelines of SPMCIL Procurement Manual for Goods Version 3.0 2024 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer GIT and GCC of SPMCIL Procurement Manual for Goods Version 3.0 2024 for additional terms and conditions as per the links given below:
- GIT: <https://spmCIL.com/uploaddocument/GIT3.0.pdf>
- GCC: <https://spmCIL.com/uploaddocument/GCC3.0.pdf>

3. Delivery Schedule:

- A For Schedule-1 [i.e. for Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper in "reel width 505 mm" & "reel diameter 70 cms. Approx." (for ISP-Nasik) = Quantity: 400-MT (+/-5%)]:
- i. Pilot Batch: 1-MT quantity to be supplied as pilot batch, within 30 days from the date of issue of NAC/LOI/PO/Contract, on FOR ISP-Nasik basis.
 - ii. Bulk Supply:

Lot No.	Quantity (in MT)	Required delivery (to be supplied on FOR ISP-Nasik basis)
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1	99-MT (+/-5%)	within 45 days from date of issue of NAC/LOI/PO/Contract.
2	100-MT (+/-5%)	between 46 days to 105 days from date of issue of NAC/LOI/PO/Contract.
3	100-MT (+/-5%)	between 106 days to 165 days from date of issue of NAC/LOI/PO/Contract .
4	100-MT (+/-5%)	between 166 days to 225 days from date of issue of NAC/LOI/PO/Contract .
Total	400-MT (+/-5%) [i.e. 1-MT (pilot supply) + 399-MT (bulk supply)]	

- B For Schedule-2 [i.e. for Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper "reel width 500 mm" & "reel diameter 70 cms. Approx." (for ISP-Nasik) = Quantity: 300-MT (+/-5%)]:

Lot No.	Quantity (in MT)	Required delivery (to be supplied on FOR ISP-Nasik basis)
1	75-MT (+/-5%)	within 45 days from date of issue of NAC/LOI/PO/Contract.
2	75-MT (+/-5%)	between 46 days to 105 days from date of issue of NAC/LOI/PO/Contract.
3	75-MT (+/-5%)	between 106 days to 165 days from date of issue of NAC/LOI/PO/Contract .
4	75-MT (+/-5%)	between 166 days to 225 days from date of issue of NAC/LOI/PO/Contract .
Total	300-MT (+/-5%)	

- C For Schedule-3 [i.e. for Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper in "reel width 500 mm" & "reel diameter 65 cms. Approx." (for SPP-Hyderabad) = Quantity: 620-MT (+/-5%)]:

Lot No.	Quantity (in MT)	Required delivery (to be supplied on FOR SPP-Hyderabad basis)
1	135-MT (+/-5%)	to be supplied within 30 days from date of issue of NAC/LOI/PO/Contract.
2	135-MT (+/-5%)	to be supplied between 31 days to 60 days from date of issue of NAC/LOI/PO/Contract.
3	135-MT (+/-5%)	to be supplied between 61 days to 90 days from date of issue of NAC/LOI/PO/Contract.
4	135-MT (+/-5%)	to be supplied between 91 days to 120 days from date of issue of NAC/LOI/PO/Contract.
5	80-MT (+/-5%)	to be supplied between 121 days to 150 days from date of issue of NAC/LOI/PO/Contract.
Total	620-MT (+/-5%)	

Note: 1) Purchaser reserves the right to change above requirement with prior intimation to the firm.
2) In case the Purchase Order(s) will be issued more than one firm under parallel contract/eligible MSE Firm , each of the above delivery shall be proportionately placed in the ratio 70:30.

4. Qualification/ Eligibility Criteria:

A For Schedule-1 [i.e. for Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper in "reel width 505 mm" & "reel diameter 70 cms. Approx." (for ISP-Nasik) = Quantity: 400-MT (+/-5%)]:

i. Experience and past performance: The Bidder (manufacturer or principal of authorized representative) should have manufactured and supplied at least 160-MT of "Maplitho paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper" in any one of the years during last five years ending on 31st March 2023.

Note: i. *Copies of PO's and completion/experience certificates issued by customers to be provided in support of above.

ii. Start-ups and Micro and small Enterprises are exempted from Experience and Past Performance criteria. In case any bidder is seeking exemption from Experience and Past Performance criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

ii. Capability, equipment and manufacturing facilities:

1. The Bidder must have an annual capacity to manufacture and supply at least 160-MT of "Maplitho paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper".

2. The bidder has to submit the following details along with the bid: -

a. Name of machine utilized to supply the quoted product.

b. The number of machines being utilized for the production and capacity of each machine.

c. Total annual capacity of the manufacturer.

d. Supply orders in hand and proportionate capacity to supply quoted amount.

iii. Financial standing:

1. The average annual financial turnover of the bidder during the last three years, ending on '31 March 2023', should be at least Rs.408 Lacs on 31st March 2023 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.

2. a) The net worth of the Bidder should not be negative on 31st March 2023 and also
b) should not have eroded by more than 30% in the last three years, ending on '31st March 2023'.

Note: i. To ascertain these financial standing criteria, the net worth of initial and last financial year shall be compared.

ii. For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, capacity and capability of the firm may be verified.

iii. All the financial data has to be duly certified by certified accountants e.g. Chartered Accountants (CA). The bidder has to submit a copy of audited financial documents (Balance sheets, Profit & Loss account statement, etc), or Audited Annual reports in support of clause no. 1(c) above.

B For Schedule-2 [i.e. for Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper "reel width 500 mm" & "reel diameter 70 cms. Approx." (for ISP-Nasik) = Quantity: 300-MT (+/-5%)]:

i. Experience and past performance: The Bidder (manufacturer or principal of authorized representative) should have manufactured and supplied at least 120-MT of "Maplitho paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper" in any one of the years during last five years ending on 31st March 2023.

Note: i. *Copies of PO's and completion/experience certificates issued by customers to be provided in support of above.

ii. Start-ups and Micro and small Enterprises are exempted from Experience and Past Performance criteria. In case any bidder is seeking exemption from Experience and Past Performance criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

ii. Capability, equipment and manufacturing facilities:

1. The Bidder must have an annual capacity to manufacture and supply at least 120-MT of "Maplitho paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper".

2. The bidder has to submit the following details along with the bid: -

a. Name of machine utilized to supply the quoted product.

b. The number of machines being utilized for the production and capacity of each machine.

c. Total annual capacity of the manufacturer.

d. Supply orders in hand and proportionate capacity to supply quoted amount.

iii. Financial standing:

1. The average annual financial turnover of the bidder during the last three years, ending on '31 March 2023', should be at least Rs.306 Lacs on 31st March 2023 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.

2. a) The net worth of the Bidder should not be negative on 31st March 2023 and also
b) should not have eroded by more than 30% in the last three years, ending on '31st March 2023'.

Note: i. To ascertain financial standing criteria, the net worth of initial and last financial year shall be compared.

ii. For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, capacity and capability of the firm may be verified.

iii. All the financial data has to be duly certified by certified accountants e.g. Chartered Accountants (CA). The bidder has to submit a copy of audited financial documents (Balance sheets, Profit & Loss account statement, etc), or Audited Annual reports in support of clause no. 1(c) above.

C For Schedule-3 [i.e. for Maplitho Paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper in "reel width 500 mm" & "reel diameter 65 cms. Approx." (for SPP-Hyderabad) = Quantity: 620-MT (+/-5%)]:

i. Experience and past performance: The Bidder (manufacturer or principal of authorized representative) should have manufactured and supplied at least 248-MT of "Maplitho paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper" in any one of the years during last five years ending on 31st March 2023.

Note: i. *Copies of PO's and completion/experience certificates issued by customers to be provided in support of above.

ii. Start-ups and Micro and small Enterprises are exempted from Experience and Past Performance criteria. In case any bidder is seeking exemption from Experience and Past Performance criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

ii. Capability, equipment and manufacturing facilities:

1. The Bidder must have an annual capacity to manufacture and supply at least 248-MT of "Maplitho paper with Hot Melt Adhesive (Pressure Sensitive) Coated and Backed with Silicone Coated Glassine Release Paper".

2. The bidder has to submit the following details along with the bid: -

a. Name of machine utilized to supply the quoted product.

b. The number of machines being utilized for the production and capacity of each machine.

c. Total annual capacity of the manufacturer.

d. Supply orders in hand and proportionate capacity to supply quoted amount.

Note: i. At the discretion of the purchaser, the Capacity / Capability Assessment / Verification of bidder / ma

manufacturer firm(s) might be undertaken by Tender Evaluation Committee or through a third-party Technical Consultancy / Inspection agency to ensure that the firm is/are identified and capable to supply the item/material/product as required.

ii. During the capacity / capability assessment, the firm have to manufacture the Cotton Fabric Based Passport Cover Material meeting the ISP tender specification in presence of the committee nominated by ISP. The samples produced in presence of committee shall be taken by committee for machine trial at ISP and capability assessment shall be finalized based on Lab test and machine trial.

iii. All the Capacity/capability related data must be certified by the authorized signatory of the bidder firm.

iii. Financial standing:

1. The average annual financial turnover of the bidder during the last three years, ending on '31 March 2023', should be at least Rs.632 Lacs on 31st March 2023 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.
2. a) The net worth of the Bidder should not be negative on 31st March 2023 and also
b) should not have eroded by more than 30% in the last three years, ending on '31st March 2023'.

Note: i. To ascertain these financial standing criteria, the net worth of initial and last financial year shall be compared.

ii. For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, capacity and capability of the firm may be verified.

iii. All the financial data has to be duly certified by certified accountants e.g. Chartered Accountants (CA). The bidder has to submit a copy of audited financial documents (Balance sheets, Profit & Loss account statement, etc), or Audited Annual reports in support of clause no. 1(c) above.

D If the bidder firm interested to participate for more than one Schedule, it shall fulfil the eligibility criteria as under:

Description	Schedule-1	Schedule-2	Schedule-3	Schedule-1+2	Schedule-2+3	Schedule-1+3	Schedule-1+2+3
Earnest Money Deposit (EMD) Amount	Rs.10,20,000/-	Rs.7,65,000/-	Rs.15,80,000/-	Rs.17,85,000/-	Rs.23,45,000/-	Rs.26,00,000/-	Rs.33,65,000/-
Minimum Experience & Past Performance Quantity	160-MT	120-MT	248-MT	280-MT	368-MT	408-MT	528-MT
Minimum Annual Capacity Quantity	160-MT	120-MT	248-MT	280-MT	368-MT	408-MT	528-MT
Minimum Average Annual Turnover	Rs.408 Lakh	Rs.306 Lakh	Rs.632 Lakh	Rs.714 Lakh	Rs.938 Lakh	Rs.1040 Lakh	Rs.1346 Lakh

E Applicability in Special Cases:

- i. Applicability to 'Make in India': Bidders (manufacturer or principal of authorised representative) If the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual pro

property rights and where there is a technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content, and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided: i) their foreign manufacturer who holds intellectual property rights, meets all the criteria above without exemption, and ii) the Bidder submits appropriate documentary proof for technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content. iii) the bidder (manufacturer or principal of authorized representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.

- ii. 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 for same or similar 'Product' for past three years ending on 31.03.2023.
- iii. 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 (within SPMCIL/BRBNMPL/BNPMIPL), 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 to any units of SPMCIL.
- iv. Joint Ventures and Holding Companies: Credentials of the partners of Joint ventures cannot (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.
- v. Start-up Enterprises: Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications. Such Start-ups may be either MSE or otherwise.

F Undertaking(s):

- i. The bidder has to provide the undertaking that "We M/s. <Name of the firm> have not been black-listed / debarred for dealing with any Govt. Organization / Public Sector Undertaking (PSU) / Reputed Organization in the past".
- ii. The firm should give 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"

G Other Eligibility requirements for the Bidders:

- i. The bidder shall submit Local Content details as per clause No. 9; Verification of Local content, of public procurement (Preference to make in India) order 2017 No. P-45021/2/2017-PP(BE-II). It is requested to provide a certificate from statutory auditor or cost auditor.
- ii. The bidder shall provide names of Organization(s)/ Firm(s) with Addresses and Telephone numbers, Fax numbers, E-mail addresses to which manufacturer/ bidder firm has supplied similar material/tendered item in past.

- iii. The bidder has to submit Power of Attorney/ Authorization indicating that authorized signatory is competent and legally authorized to submit the tender and / or enter into legally binding contract.
- iv. Manufacturer's Authorization Letter:
 1. Wherever Authorized Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
 2. The bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided in buyer uploaded ATC Uploaded document.
 3. One manufacturer can participate through one authorized agent or one agent can participate on behalf of one Principal Manufacturer only.
- v. All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm.
- vi. The application/offer should be submitted in English Language. The authenticated copies of the documents in support of the applicant's claims must be submitted in English language.
- vii. Decision on Finalization of tender will be taken based on the documents submitted along with the tender . All documents must be submitted as per tender requirement failing which offers will be liable for rejection and no further correspondence will be made/ entertained for clarification after opening of the tender.
- viii. All the pages submitted are to be required & sealed by Authorised Signatory.
- ix. Bidder firm shall submit the copy of PAN & GST Registration Certificate.
- x. Certificate of Local Content against Make in India Order.
- xi. The bidder has to submit the acceptance of ISP Delivery Schedule on letter head.
- xii. The bidder has to submit the acceptance of ISP Technical Specification on letter head.
- xiii. The bidder has to submit the SECTION XX: INTEGRITY PACT, duly filled-in, sealed and signed by authorized signatory of the firm.
- xiv. 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 fulfil 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 the 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 fulfil all requirements in this regard and are eligible to be considered."

(iii) "Bidder" including the terms 'tenderer', 'consultant' or 'service provider' in certain contexts) means a natural 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 juridical 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 per cent 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.

H Bidder must submit check list of below mentioned documents as per Buyer Added Bid Specific ATC –

Sl. No.	Description	Submitted / Not Submitted	Remarks, if any
1	Earnest Money Deposit: Documentary evidence towards submission of 'Earnest Money Deposit' (as applicable)		
2	Acceptance of Delivery Schedule on firm's letter head, duly sealed and signed by Competent Authority.		
3	Acceptance of Technical Specification on firm's letter head, duly sealed and signed by Competent Authority.		
4	Documentary evidence towards compliance of 'Experience and Past Performance Criteria'		
5	Documentary evidence towards compliance of 'Capability-Equipment & manufacturing facilities'		
6	Financial Documents (audited balance sheet and profit & loss account statements)		
7	Documentary evidence(s) towards applicability in Special Cases, if any,		
8	Copy of PAN		

9	Copy of GST Registration Certificate		
10	Manufacturer's authorization letter, if any (as per Section XIV) (of Buyer uploaded ATC document).		
11	Undertakings [as per Clause 4 e. & Clause 4 xiv. above]		
12	Sealed and signed, GeM bid		
13	Duly filled-in, sealed and signed, Tender Form as per 'Section-X' (of Buyer uploaded ATC document).		
14	Duly filled-in, sealed and signed, Vendor Details as per 'Section XII' (of Buyer uploaded ATC document).		
15	Duly filled-in, sealed and signed, NEFT Mandate as per 'Section XIX' (of Buyer uploaded ATC document).		
16	Duly filled-in, sealed and signed, Integrity Pact as per 'Section XX' (of Buyer uploaded ATC document).		

- I Tender/offer, that does not fulfil any of the above stipulations and/ or gives evasive information/ reply against any such stipulations, may be liable to be ignored and rejected.

11. Buyer Added Bid Specific ATC

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

12. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of

bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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---