



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5362010
Dated/दिनांक : 05-09-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-10-2024 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-10-2024 10:30:00
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	Procurement of UV Variable Data Printing & Slitting Machine
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	173 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	173 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),Compliance of BoQ specification and supporting document *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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
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	43300000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	Indusind bank
EMD Amount/ईएमडी राशि	500000

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).	20

(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 लूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से लूट 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
India Security Press Nasik Road
(India Security Press Nasik Road)

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 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. 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 80% 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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

pricebid - [1725508050.xlsx](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
12-09-2024 11:00:00	INDIA SECURITY PRESS NASIK ROAD

Procurement Of UV Variable Data Printing & Slitting Machine (1 set)

(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 दस्तावेज	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Imtiyaz Khan	422101,India Security Press, Nashik Road Nashik , Maharashtra	1	150

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

IMPORTANT NOTE: Any price component shall be submitted in price bid only. Quoting price bid details in techno-commercial bid may lead to disqualification.

Buyer Added Bid Specific ATC

1. Eligibility Criteria: The Bidder firm should meet the following eligibility criteria:

i. Experience and Past Performance: The bidder should have supplied, erected, commissioned at least one number of **'UV Variable Data Printing & Slitting Machine'** with same or higher specifications in last five years ending on 31st March 2024. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.

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 & Manufacturing Facilities : The bidder firm have an annual capacity to supply at least 1 No. of **'UV Variable Data Printing & Slitting Machine with turret rewinding unit'** of the requirement.

iii. Financial Standing:

a. The average annual turnover of the bidder firm (manufacturer of principal or authorized dealer) during the last three years, ending on 31st March 2024, should be at Rs.1,73,20,000/- 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.

b. The net worth of the firm should:

- (i) not be negative on 31st March 2024 and
- (ii) not have eroded by more than 30% in the last three years, ending on 31st March 2024.

Note:

1: To ascertain these criteria net worth of initial and last financial year shall be compared.

2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted . However, its capacity and capability may be verified (if necessary) by the ISP.

iv. Applicability in Special Cases:

- a. Applicability to 'Make in India':** (manufacturer or principal of authorized representative) If the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual 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.
- b. Authorized Representatives:** Bids of bidders quoting as authorized 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 authorization 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 authorized 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 31.03.2024..
- c. For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of authorized 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.
- d. 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.
- e. 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 maybe either MSE or otherwise.

2. **Undertaking(s):** The bidder has to provide the undertaking(s):
 - i. *"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. *"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 'tender/bid' document including the technical specifications."*
 - iii. *"We M/s. <Name of the firm> have read and accept all the terms & conditions of GIT & GCC of the Bid document".*
3. Link to download GIT & GCC: 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:
 - i. GIT: <https://spmCIL.com/uploaddocument/GIT3.0.pdf>
 - ii. GCC: <https://spmCIL.com/uploaddocument/GCC3.0.pdf>
4. 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) & as per section X; Tender form clause no. 2. Make in India Status; it is requested to provide a certificate from statutory auditor or cost auditor of your company.
5. 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. All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm
6. Manufacturer's **Authorization Letter:**
 - i. Wherever Authorized Distributors/service providers are submitting the bid, Authorization 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.
 - ii. The bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided in buyer uploaded ATC Uploaded document.
 - iii. One manufacturer can participate through one authorized agent or one agent can participate on behalf of one Principal Manufacturer only.
 - iv. Format of Manufacturer's Authorization is placed in Addl. ATC (under Section XIV: Manufacturer's Authorization Form).
7. The application should be submitted in **English Language**.
8. **PAN and Goods & Service Tax Registration (GST):** The Bidder should be registered with the Income tax. Relevant proof in support shall be submitted.
9. **Delivery Schedule: -**
 - i. The firm will have to supply all equipment / deliverables within 5 months (150 days) from the date of issue of Letter of Intent / Notification of Award of Contract.
 - ii. The firm shall start installation, testing, commissioning & training within 30 days after receipt of the material at ISP Stores.
 - iii. The firm have to complete installation, testing, commissioning & training within 30 working days.
10. **Mode of Delivery:** FOR ISP, Nashik Road, Nashik (Maharashtra).
11. **Note:**

- i. The firm shall undertake to provide Service back-up for minimum 10 years from the date of supply of the system.
- ii. The firm shall provide list of essential spare parts along with the technical specifications of original manufacturer and the cost of each spare required for at least three years after Performance Guarantee.
- iii. The firm shall also give the list of those out-sourced parts fitted on the machine and their original manufacturer with their specifications.
- iv. The firm has to provide backup of all PLC programs, drive program parameters and source code of all customized software built for India Security Press, Nashik along with a dedicated laptop for servicing.
- v. Proforma for submission of Bank Guarantee towards EMD is attached in Addl. Buyer Added ATC file, under 'Section XIII: Bank Guarantee Form for EMD'.
- vi. Proforma for submission of Bank Guarantee towards Performance Security is attached in Addl. Buyer Added ATC file, under 'Section XV: Bank Guarantee Form for Performance Security'.

12. Taxes and Duties: 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.

13. Pre-Dispatch Inspection:

- i. The supplier shall communicate to the Purchaser prior to the readiness of the new machine to arrange visit of representatives for Pre-Dispatch Inspection. The PDI shall be carried out by a team of ISP Officials comprising of 5 members for 3 working days (8 hours / day).
- ii. The machine shall be shown for inspection in running condition. The PDI team will confirm machine configurations like capability of machine. During PDI, the VDP printing machine should run at 50 m / min or higher speed with resolution 600 x 600 dpi or higher.
- iii. During PDI, the firm should demonstrate various aspects like Machine speed (Min. & Max.), Web sizes (Min. & Max.) etc., The firm should demonstrate the maximum rated speed of the machine for at least one hour without any interruption.
- iv. The firm should demonstrate functioning of all the modules/and facilities provided in the machine as per Tender Specifications.
- v. During PDI, Required Trial material like dummy pre-printed sticker paper and pre-printed polymer based label stock of minimum and maximum specified GSM/thickness as per Para-A. VDP Ink for PDI trial will be arranged by the Supplier and the necessary information for label size will be provided by ISPN to the successful vendor in advance.
- vi. After satisfactory running and examining of the machine, the inspecting team from ISPN shall give clearance for dispatch of the machine to ISPN.
- vii. The cost of inspection relating to travel and accommodation shall be borne by the Purchaser.
- viii. The inspection procedure and the arrangement will be according to the Contract agreed mutually between the Supplier and the Purchaser.

14. Installation & Commissioning:

- i. The firm has to depute its engineers / technicians at ISP-Nasik for installation and commissioning of the machine at their own cost.
- ii. The cost of installation and commissioning for each machine has to be indicated separately in the price bid (under the head 'Bifurcation - Cost of Installation & Comm. Of each machine').
- iii. Further, the time required for each machine erection, installation, commissioning may be clearly indicated by the firm.

15. Acceptance Trial:

- i. **Final Acceptance Test (FAT):** Upon completion of erection and commissioning work at the Purchaser's premises, purchaser will conduct testing of the system in presence of supplier's representatives. The FAT will be carried out for a period of 06 (six) full working days (8 Hrs/day) for the supplied machine as mentioned below:

VDP Printing with Slitting & Turret Re-winder		
Sr. No.	Description	Parameters
1	Total number of working days	6 days
2	Number of shifts in day	1 Shift
3	Duration of each shift	8 Hours

4	Demonstrating uninterrupted running of Machine at Minimum Rated Speed (50 Mtr./Minute with 600 x 600 DPI Printing)	Minimum 01 hr/shift
5	Effective production time (Excluding make-ready, operator's -oriented stoppages, cleaning etc.)	7 hours
6	Total Production in a shift (approx. 280 labels in 1 m X 50 m/ min x 60 x 7) Label size 75x15 or 77x17 in 5 or 6 columns in available label stock paper.	58,80,000 labels
7	Minimum Targeted production per shift (90% of rated speed of machine)	50,00,000 labels

[Note: In case of failing to achieve the Daily Target and Demonstration of un-interrupted running of machine at rated speed, same will be carried out from the start.]

ii. **Final Acceptance Certificate (FAC):** Upon satisfactory completion of FAT, Purchaser shall issue FAC which will be mutually certified by the supplier.

16. Safety and product standard: The machine(s) shall be conforming international standard and application strength besides Safety Regulations / Guidelines.

17. 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.

18. Technical and Service Agreement: A technical and service agreement would be entered between the Purchaser and the Supplier which shall remain valid for a period of at least 10 years. The supplier would also keep India Security Press, Nashik updated on latest developments in technologies from time to time. They would also respond to queries raised by India Security Press, Nashik through e-mail, FAX, phone etc.

19. Machine Guarantee: Each machine must be guaranteed for 12 months after Final Acceptance Test, as per the Contractual Obligations.

20. Performance Guarantee: The supplier shall guarantee each machine for its best material and satisfactory performance for a period of 12 months from the date of acceptance, as per Contractual Obligations.

21. Maintenance Guarantee: The supplier will be liable to modify / replace the parts free of cost that may fail / go defective / requires modification at their own expenses up to the expiry of the guarantee period i.e. for a period of 12 months from the date of issue of Final Acceptance Certificate.

22. Packing and Marking: As per Technical Specifications of the tender document.

23. Transportation of Goods: The transportation of goods to be procured will be done by the supplier on FOR ISP Basis. The total cost of the transportation should be indicated in the price bid of the item to be procured.

24. Bidder should quote prices inclusive of GST and all cost components such as Packing & Forwarding details, Freight & Insurance charges upto destination etc. on FOR India Security Press, Nashik Road (Maharashtra), India, basis only.

25. Payment Terms: The 100% payment will be released after successful installation, testing commissioning & training and its acceptance and on submission of required documents. The payment will be done through online mode only. Therefore, the suppliers have to produce all the Bank details as per NEFT Mandate (enclosed in addl. AT C, under 'Section XIX: NEFT Mandate'). TDS, if any, will be deducted as applicable.

26. 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 procur

ement 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:
 - a.** 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-

- (i)** “Controlling ownership interest” means ownership of or entitlement to more than twenty-five per cent. Of shares or capital or profits of the company;
- (ii)** “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;
- b.** In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- c.** 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;
- d.** 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;
- e.** 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.** 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.

ix. **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 fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"*

27. Sealed & Signed GeM Bid Document shall be submitted as token of acceptance of all the terms and conditions given therein. **However, any price component shall be submitted in price bid only.**

28. Bidder must submit check list of below mentioned documents as per Buyer Added Bid Specific ATC:

Sr. No.	Description	Submitted / Not Submitted
1.	Details of EMD submission (if applicable).	
2.	Required documents/undertakings towards Experience and Past Performance (clause 1.i.). MSE Certificate / Start Up Certificate if claiming for exemption against Experience Criteria.	
3.	Required documents/undertakings towards Capability, Equipment & Manufacturing Facilities (clause 1.ii.)	
4.	Required documents/undertakings towards Financial Standing (clause 1.iii.)	
5.	Required documents/undertakings towards compliance of Applicability in Special Cases (clause 1.iv.), if any.	
6.	Undertaking(s)/Declaration(s) as per Clause 2.	
7.	Local Content details as per Clause 4.	
8.	Power of Attorney/ Authorization as per Clause 5.	
9.	Manufacturer's Authorization Letter (if applicable), (as per 'Section XIV: Manufacturer's Authorization Form', of additional ATC doc.)	
10.	Copies of PAN and Goods & Service Tax (GST) Registration (clause 8)	
11.	Compliance towards tender delivery schedule (clause 9 & 10)	
12.	Details/undertakings as per (clause 11)	
13.	Sealed and signed technical specifications.	
14.	Undertaking for Land border sharing criteria as per clause [B] 24.	
15.	Duly filled in, sealed and signed 'Tender Form' (as per 'Section X: Tender Form', of additional ATC doc.)	
16.	Duly filled in, sealed and signed 'Vendor Details' (as per 'Section XII: Vendor Details', of additional ATC doc.)	
17.	Duly filled in, sealed and signed 'NEFT Mandate' (as per 'Section XIX: NEFT Mandate', of additional ATC doc.)	
18.	Sealed & Signed GeM Bid Document as token of acceptance of all the terms and conditions given therein. <i>{However, any price component shall be submitted in price bid only.}</i>	

2. Buyer Added Bid Specific ATC

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

3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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 कार्यवाई

का आधार होगा।

---Thank You/धन्यवाद---