

**भारत प्रतिभूति मुद्रणालय INDIA SECURITY PRESS**

नाशिक रोड - 422101(महाराष्ट्र)/NASHIK ROAD-422101 (MAHARASHTRA)

(भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई / A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.)

भारत सरकार के पूर्ण स्वामित्वाधीन / WHOLLY OWNED BY GOVERNMENT OF INDIA

(आई एस ओ - 9001 : 2015 एवं 14001 : 2015 प्रमाणित कंपनी / ISO - 9001 : 2015 & 14001 : 2015 Certified Company)

मिनिरल श्रेणी-I, सीपीएसई / Miniratna Category - I, CPSE

फोन / PHONE : +91-253-2402200

फैक्स / FAX : +91-253-2462718

CIN : U22213DL2006GOI144763

वेबसाइट / website : <https://ispnasik.spmcil.com>

ई-मेल / e-mail : [isp@spmcl.com](mailto:isp@spmcl.com); [purchase.isp@spmcl.com](mailto:purchase.isp@spmcl.com)

Ref No.: GeM bid no. GEM/2024/B/5452473

Date: 30.10.2024

**CORRIGENDUM**

**Sub:** ISP GeM bid no. GEM/2024/B/5452473 dated 04.10.2024 for 'SITC Of Compressed Air Pipeline.'

With reference to above ISP Tender Notice, the following amendment is hereby authorized to read as:

**Old Bid Opening Date/Time:** - 25.10.2024; 09:00

**New Bid Opening Date/Time:** - 13.11.2024; 09:00

Sr.no.	Specifications	Existing entry			Read as		
		Sr	Description of Work	Quantity (Approx)	Sr	Description of Work	Quantity (Approx)
1	F] Bill of Quantity (BOQ)	7	Supply and Installation of Air receiver of capacity 1m <sup>3</sup> as per technical specifications	2 Nos.	7	Supply and Installation of Air receiver of capacity 2m <sup>3</sup> as per technical specifications	2 Nos.
		8	Supply and Installation of Air receiver of capacity 0.5 m <sup>3</sup> as per technical specifications.	1 Nos.	8	Supply and Installation of Air receiver of capacity 1m <sup>3</sup> as per technical specifications	2 Nos.
2	H] Probable BOM	25	Receiver tank 1000 Liter	2 Nos.	25	Receiver tank 2000 Liter	2 Nos.
		26	Receiver Tank - 500 Liter	1 No.	26	Receiver Tank - 1000 Liter	1 No.
3	D] Technical Specifications -	Nil			<b>10. Weight of the pipes.</b> Dia 100 mm pipes weight should not be less than 1.933 kg /m. Dia. 63mm pipes weight should not be less than 1.029 kg /m. Dia. 40mm pipes weight should not be less than 0.477 kg /m. Dia. 25mm pipes weight should not be less than 0.322 kg /m.		
4	4. NON-RETURN VALVE	6 nos. of Non return vales need to be installed at the output of the compressors.			6 nos. of Non return vales need to be installed at the output of the compressors. Check and Foot Valve with screwed		

		<p>ends.</p> <p><b>Size:</b> 2 ½” DN 65</p> <p><b>Pressure:</b> 12 bar</p> <p><b>Working temperatures:</b> -20°C, 100°C.</p> <p><b>Material:</b> Body should be made of brass, Plates should be of stainless steel, Washer in NBR,</p> <p><b>Spring:</b> stainless steel</p>
--	--	--

\*\* The Other terms and conditions of the tender document will remain unchanged.

\*\*For further details, please visit ISP website [www.spmcil.com](http://www.spmcil.com) / [ispnasik.spmcil.com](http://ispnasik.spmcil.com).

भवदीय,

DIGANTA  
KUMAR  
DEKA

Digitally signed by DIGANTA KUMAR DEKA  
DN: c=IN, postalCode=461001, st=MAHARAJA  
PRADESH, street=HOSHANGABAD,  
serialNumber=83321a7ab65b849d1bfcc2  
cc448327b65d600c8fc9a6660431016e419  
4,  
pseudoym=75d007491e11432b223f1647  
9d6198,  
2.5.4.20=455e8f9f6121a4453f5a1a86814  
3cc7f460a65017ecc08969f98db28454,  
email=DIGANTA.DKD@GMAIL.COM,  
cn=DIGANTA KUMAR DEKA  
Date: 2024.10.30 13:16:29 +05'30'

(Diganta Kumar Deka)

Additional General Manager

(Materials)

For Chief General Manager

## Bid Corrigendum

GEM/2024/B/5452473-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

### Buyer Added Bid Specific Additional Terms and Conditions

1. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2. Buyer Added text based ATC clauses

**NOTE: Bidders must refer The Corrigendum Document attached in "Buyer Added Bid Specific ATC Document" of Bid & strictly participate as per terms and conditions of GeM Bid & Corrigendum issued.**

#### Buyer Added Bid Specific ATC

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

**I) Experience and Past Performance:** - The Bidder should have Supplied, Installed, Tested, commissioned at least one number of Compressed Air Pipeline with same or higher specification in the last five years ending on 31.03.2024. 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 must have an annual capacity to manufacture and supply at least one "Compressed Air Pipeline".

**Note:** At the discretion of the purchaser, the Capacity / Capability Assessment / Verification of bidder / fabricator firm(s) might be undertaken by a Committee or through a third party Technical Consultancy / Inspection agencies to ensure that the firm is/are identified and capable to supply the machine/item/material/product as required.

#### III) Financial Standing: -

a) The Average annual financial turnover of the bidder during the last three years, ending on 31.03.2024 should be at least Rs. 31,51,444/- as per the annual report (audited balance sheet and profit & loss account of FY 2021-22, 2022-23 & 2023-24) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.

i) The net worth of the Bidder should not be negative on 31.03.2024 and also

ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2024.

**Note 1: To ascertain this criteria net worth of initial and last financial year should be compared.**

**Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted.**

**IV) 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, who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past. (This clause is not applicable for Security Items as notified by Government of India from time to time.)

**V) 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.

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

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

**VIII) Manufacturer's authorization letter:** In case the bidder firm/ Bidder offers to supply of the Compressed Air Pipeline which is manufactured by some other firm, the Bidder has to be duly authorized by the manufacturer of the stated plant to quote for and supply and install the same to India Security Press, a unit of SPMCIL. The Bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided in Buyer uploaded bid specific ATC.

**IX) Undertaking:-**

a) We M/s \_\_\_\_\_ firm has not been blacklisted by Government of India/PSU/Any reputed organization in the past."

b) "We M/s \_\_\_\_\_ agree to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the bid document including the technical specifications."

**X) Note:**

a) The Indian agent on behalf of the Principal/ OEM or principal/OEM itself can bid but both cannot bid simultaneously for the same item/ product in the same Bid. If an agent submits bid on behalf of the Principal/ OEM, the same agent shall not submit a bid on behalf of another Principal/ OEM in the same Bid for the same item.

b) Interested firms are requested to submit the above required documents sealed and signed on all pages along with Bid.

c) No further correspondence will be made with the bidders for shortfall of documents, if any; such offers with partial submission of documents will be summarily rejected.

d) The Bid should be completed in all the respect including submission of all the required documents so that further clarification may not be called for.

**XI) Delivery Schedule:** - The firm on whom contract will be placed will have to complete the SITC within 120 Days from the date of contract.

**XIV) Warranty:** - The party / bidder shall warranty / guarantee the material and workmanship of the entire system for at least One year from the date of commissioning and final acceptance.

**XV) 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.

**XVI) Payment Terms:** - 100% payment of the work will be made on successful Supply, Installation, Testing, Commissioning and acceptance by the consignee. The payment will be done through online mode only. Therefore, the suppliers have to produce all the Bank details such as Name of Bank, Account No., IFSC Code No., MICR No. along with the Bid document. TDS, if any, will be deducted on installation, testing, commissioning work.

**XVII) Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procurement 1,2 and 3) F. No. 6/18/2019-PPD dated 23<sup>rd</sup>/ 24<sup>th</sup> 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:**

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

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

b) 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 fulfill all requirements in this regards and are eligible to be considered."

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

d) "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

i) A subsidiary of an entity incorporated, established or registered in such a country; or

ii) An entity substantially controlled through entities incorporated, established or registered in such a country; or

iii) An entity whose beneficial owner is situated in such a country; or

iv) An Indian (or other) agent of such an entity; or

v) A natural person who is a citizen of such a country; or

vi) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

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

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

ii) 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.

**XVIII)** Bidder must submit check list of below mentioned documents:-

<b>Sr. No.</b>	<b>Description</b>	<b>Submitted / Not Submitted</b>
1	MSE Certificate / Start Up Certificate if claiming for exemption against Experience and Turnover Criteria only.	
2	Documentary evidence towards Experience as per clause I	
3	Documentary evidence towards Capability as per clause I	
4	Documentary evidence towards Financial Standing as per clause III	
5	Documentary evidence towards PAN & GST Registrations as per clause VI & VII	
6	Undertakings/Declarations as per clause IX) a), b)	
7	Manufacturer Authorization as per clause VIII	
8	Duly sealed and signed copy of Technical specifications	
9	Compliance to all terms and conditions of bid document	
10	Undertaking for Land border sharing criteria as per clause no. XVII	
11	EMD	

12	Duly sealed and signed copy corrigendum issued ( <b>Enclosed in "Buyer Added Bid Specific ATC Document" of Bid.</b> )
----	---

3. **Manufacturer Authorization:** Wherever Authorised 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
4. 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.  
 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.  
 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
5. 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.
6. Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
7. Bidders can also submit the EMD with Account Payee Demand Draft in favour of India Security Press, A Unit of SPMCIL payable at NASHIK
- Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
8. 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
9. Bidders can also submit the EMD with Banker's Cheque in favour of India Security Press, A Unit of SPMCIL payable at NASHIK
- Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
10. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of India Security Press, A Unit of SPMCIL payable at NASHIK
- . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
11. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of India Security Press, A Unit of SPMCIL A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of

contract.

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

## Disclaimer

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)



## 1. Bid Details

Your corrigendum has been published successfully. ✕

Bid Number: **GEM/2024/B/5452473**

**Bid Status:** Active

**Quantity:** 1

**Bid Validity (From End Date):** 120 (Days)

**Competent Authority Document:** [View](#)

**Bid Start Date / Time:** 04-10-2024 11:45:54

**Bid End Date / Time:** 13-11-2024 09:00:00

**Bid Opening Date / Time:** 13-11-2024 09:30:00

**Consignees / Reporting Officer / Delivery Location(S)**

**EMD:** Required [Track EMD](#)

**Average Turn Over of Last 3 Years:** 31 Lakh (s) **Experience with Gov. Required:** Year (s)

## Buyer Details

**Name:** Umesh Narayan Borse

**Address:** Umesh Narayan  
Borse,Buyer86.Spmcils.Mh@Gembuyer.In,India Security Press,  
Nashik Road Nashik ,  
Maharashtra,Nashik,MAHARASHTRA,422101,India

**Ministry:** Ministry Of Finance

**Department:** Department Of Economic Affairs

**Organisation:** Security Printing And Minting Corporation Of India  
Limited (Spmcil)

**Office:** Janpath

## Corrigendum Details

**Modified On:** 2024-10-30 14:30:17

[Download](#)

**Hash Value (Algorithm - SHA256):**

6eb4e797381b31c4e86555ccb14d70c29fdfa73ad59c4994815e104724969128

**Modified On:** 2024-10-30 14:26:18

Bid extended to **2024-11-13 09:00:00**

Bid Opening Date : **2024-11-13 09:30:00**