



Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण				
Bid End Date/Time/बिड बंद होने की तारीख/समय	10-12-2024 15:00:00			
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-12-2024 15:30:00 120 (Days)			
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)				
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 (spmcil)			
Office Name/कार्यालय का नाम	Janpath			
Total Quantity/कुल मात्रा	1			
ltem Category/मद केटेगरी	SITC of Electromechanical Gravure Cylinder Engraving Machine			
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Gravure Cylinder engraving machine			
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Fully Machined Aluminum Cylinder & Cylinder Cap (522BS43) (BHEL), Hydraulic jack cylinder, VMC Machine (V1) • VMC Machine (V1)			
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification				
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	202 Lakh (s)			
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	202 Lakh (s)			
Years of Past Experience Required for same/similar service/उर्न्ही/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)			
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छ्र्ट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes			

Bid Details/बिड विवरण				
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes			
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation b 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	7 Days			
Inspection Required (By Empanelled Inspection Authority / Agencies pre- registered with GeM)	No			
Estimated Bid Value/अनुमानित बिड मूल्य	50706000			
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation			
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes			
Arbitration Clause	No			
Mediation Clause	Νο			

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	Indusind bank	
EMD Amount/ईएमडी राशि	507000	

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).	23
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(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 शतों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए बिनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

Chief General Manager India Security Press, Nasik Road, Pin:422101. (India Security Press A Unit Of Spmcil)

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	

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.

<u>OM No.1 4 2021 PPD_dated_18.05.2023</u> 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 :

price bifurcation to be submitted with financial bid - 1730892054.xlsx

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
Pre-Bid Date and Time	Pre-Bid Venue

30-11-2024	1. Pre-bid conference will be held on 30.11.2024 at 11.00 hrs IST. The prospective bidders interested to participate in this Bid are requested to attend the pre-bid conference for clarifications on technical issues, at India Security Press, Nashik. The queries of Pre-bid conference if any, shall reach to GM, ISP, Nashik by 26.11.2024 18.00 hrs IST in writing, by e-mail / surface mail.						
SITC Of E	lectromechanical	Gravure Cylinder Engrav	ving Machine (1 set)			
(Minimum respective	50% and 20% Local ly/क्रमशः श्रेणी 1 और श्रेणी	Content required for qualifyi 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता	ng as Class 1 an । प्राप्त करने के लिए आव	d Class 2 Local Supplier ाश्यक)			
Technical S	 Specifications/तकनीकी	े विशिष्टियाँ		-			
Buyer Spec Document,	cification /क्रेता विशिष्टि दस्तावेज़	<u>Download</u>					
<u> </u>							
<u> </u>							
Consignee	s/Reporting Officer/©	गरेषिती/रिपोर्टिंग अधिकारी and/ तथा (Quantity/मात्रा				
Consignee S.No./क्र. सं.	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	गरेषिती/रिपोर्टिंग अधिकारी and/ तथा (Address/पता	Quantity/मात्र Quantity/मात्रा	Delivery Days/डिलीवरी के दिन			
S.No./क्र.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग						

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) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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. Forms of EMD and PBG

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

India Security Press Nasik 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.

5. 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

. 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

6. Forms of EMD and PBG

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

India Security Press Nasik 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.

7. 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 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.

8. 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 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.

9. 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-c ommercial bid may lead to disqualification.

1. **Pre-bid conference** will be held on **30.11.2024 at 11.00 hrs IST**. The prospective bidders interested to participate in this Bid are requested to attend the pre-bid conference for clarifications on technical issues, at India Sec

urity Press, Nashik. The queries of Pre-bid conference if any, shall reach to GM, ISP, Nashik by **26.11.2024 18.00 hrs IST** in writing, by e-mail / surface mail.

2. Earnest Money Deposit:

- a. The earnest money amounting to **Rs.5,07,000/- (Rs. Five Lakh Seven Thousand only)** shall be furnished in one of the following forms:
 - i. Account Payee Demand Draft or
 - ii. Fixed Deposit Receipt or
 - iii. Banker's cheque or
 - iv. Bank Guarantee
- b. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial b ank in India, in favour of 'India Security Press, a unit of SPMCIL' payable at 'Nasik'. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under 'Section XIII' (attached with this Tender/Bid).
- c. The earnest money shall be valid for a period of forty-five days beyond the validity period of the tender/bid
- **d.** The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period with Udyam Registration as Micro & Small Enterprises (MSEs), National Small Industries Corpo ration (NSIC) or with SPMCIL are exempted from payment of earnest money. In case the tenderer falls in these categories, it should furnish certified copy of its valid registration details (with Udyam Registration, NSI C or SPMCIL as the case may be).
- **e.** Bidder has to upload scanned copy / proof of the EMD along with bid and has to ensure that the delivery of hardcopy of the EMD shall be made to the Buyer within 5 days of Bid End date / Bid Opening date.

3. Terms and Mode of Payment: -

i. 80% of the machine on successful completion of PDI and receipt of goods at ISP-Nasik and on production of all requir ed documents by the supplier.

ii. 20% of the machine cost and 100% of the installation, commissioning and training (ICT) cost on successful installati on, commissioning and acceptance by the user department.

4. Delivery Schedule: - within Six (06) months from the date of issue of Contract.

5. The bidder for should meet following eligibility criteria to qualify in the 'Techno-Commercial Bid'

Experience and past performance: The bidder (manufacturer or principal of authorized representative – hereinafter referred simply as 'The Bidder') shall be a manufacturer that has regularly for at least the last thr ee years, supplied, installed & commissioned 'Electromechanical Gravure Cylinder Engraving Machine ' with the same or higher specifications of at least one number in 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 eli gibility for exemption must be submitted for evaluation.
 - b. Capability-Equipment & manufacturing facilities: The bidder must have an annual capacity to supply

at least one (01) 'Electromechanical Gravure Cylinder Engraving Machine'.

Note: a) At the discretion of the purchaser, physical verification of facilities/capability & capacities of bidder / man ufacturer firm(s) shall be undertaken by Tender Evaluation Committee or through a third-party Technical Con sultancy / Inspection agencies / Capacity Verification Team / Committee may be deputed. This committee wi Il assess the capability of the bidder/firm in respect of the store (item/equipment/product) to be supplied as per tender conditions.

b) Capacity Verification Team will initiate the capacity verification/assessment of the firms for the relevant it em(s)/equipment(s)/product(s) as per Capacity and Capability Assessment Form mentioned below and submi t their recommendations/report. Capacity and Capability Assessment Form shall be signed by Capacity Verification Team and Bidder's authorized representative/s. For record purpose, the Committee may take photogr aphs during capacity verification at the Bidder's premises. {Capacity and Capability Assessment Form is atta ched as **ANNEXURE-A** (attached in <u>buyer uploaded ATC)</u>}.

6. Financial standing:

The average annual financial turnover of the bidder firm (manufacturer or principal of authorized dealer) during the last three years, ending on '31.03.2024', should be at least Rs.2,02,82,400/- (Rs. Two Crore T wo Lakh Eighty-Two Thousand Four Hundred only) as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.

b.

- 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 these 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 ex empted.

7. Applicability in Special Cases:

a. Applicability to 'Make in India': Bidders (manufacturer or principal of authorized representative) If the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual pr operty rights and where there is a technology collaboration agreement/ transfer of technology agreement fo r indigenous manufacture of a product developed abroad with clear phased increase in local content, and wh o while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Perfor mance 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 appropriat e documentary proof for technology collaboration agreement/ transfer of technology agreement for indigeno us manufacture of a product developed abroad with clear phased increase in local content. Iii) the bidder (m anufacturer or principal of authorised 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 'Electromechanical Gravure Cylinder En graving Machine' offered including all warranty obligations as per the general and special conditions of co ntract.

- b. Authorized Representatives: Bids of bidders quoting as authorised representative of a principal manufa cturer 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 gen eral and special conditions of contract; and iii) the bidder himself should have been associated, as authorised representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or sim ilar 'Product' for past three years ending on '**31.03.2024'**.
- c. For Existing successful Past Suppliers: In case the bidder (manufacturer or principal of authorised rep resentative) who is a successful past supplier of 'Electromechanical Gravure Cylinder Engraving Machi ne' in at least one of the recent past three procurements (within SPMCIL/BRBNMPL/BNPMIPL), who do not me et any or more of requirements above, would also be considered to be qualified in view of their proven crede ntials, 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 ca nnot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner mus t comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standin g 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 enter prises as recognised by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their mee ting the quality and technical specifications. Such Start-ups maybe either MSE or otherwise.
- 8. **PAN:** The Bidder should be registered with the Income tax. Relevant proof in support shall be submitted.
- **9. Goods & Service Tax Registration (GST):** The Bidder should be registered with Goods & Service Tax (GST). Relev ant proof of registration Certificate shall be submitted.
- 10. Manufacturer's authorization letter. In case the tenderer offers to supply goods ('Electromechanical Gravure Cylinder Engraving Machine'), which are manufactured by some other firm, the tenderer has been duly authorized by the goods manufacturer to quote for and supply the goods to SPMCIL. The tenderer shall submit the manufacturer's authorization letter to this effect as per the standard form provided in Buyer added bid specific ATC.
- **11. Undertaking:** Following undertaking/declarations shall be submitted on firms letter head, duly sealed and signed by Competent Authority, along with the offer:
 - **a.** Undertaking/Declaration stating that, "Bidder firm (manufacturer or principal of authorized representative) has not been blacklisted by Government of India in the past".
 - **b.** Undertaking/Declaration stating that, "We agree to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the document including the technical specifications."
 - **c.** Undertaking/Declaration stating that, "We have read the clause regarding restrictions on procurement fro m 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 her eby certify that we fulfil all requirements in this regard and are eligible to be considered."
 - **d.** Undertaking/Declaration stating that, "We have read the clause regarding restrictions on procurement fro m a bidder of a country which shares a land border with India and on sub-contracting to contractors from suc

h countries,; 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) and we will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereb y certify that we fulfil all requirements in this regard and are eligible to be considered."

12. 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 fr om specified countries shall be applicable to this tender. Salient features of this are:

I. Any bidder from a country which shares a land border with India *excluding countries as listed on the website of Mini stry of External Affairs, to which the Government of India has extended lines of credit or in which the Government of In dia is engaged in development projects*) will be eligible to bid in this tender only if the bidder is registered with the Reg istration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). The bidders s hall enclose following certificate in this regard:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a la nd border with India; and solemnly certify that we are not from such a country or, if from such a country, we are regist ered 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 subcontract works to any contractor from a country which shares a land border with India unless such contractor is similar ly registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Tr ade (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 la nd border with India and on sub-contracting to contractors from such countries,; and solemnly certify that we are not f rom such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed) and we will not subcontract any work to a contractor from such countries unless such contractor is registered with the Compet ent Authority. We hereby certify that we fulfil all requirements in this regard and are eligible to be considered."

III. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or fi rm or company, including any member of a consortium or joint venture (that is an association of several persons, or fir ms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, i ncluding 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 countr y; 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 intere st or who exercises 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 al one or together, or through one or more juridical person, has ownership of entitlement to more tha n fifteen percent of capital or profits of the partnership.

3. In case of an unincorporated association or body of individuals, the beneficial owner is the natur al person(s), who, whether acting alone or together, or through one or more juridical person, has o wnership 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 rel evant 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 a nd any other natural person exercising ultimate effective control over the trust through a chain of c ontrol or ownership.

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

- Bidder shall submit, sealed and signed, GeM bid as token of acceptance of all the terms and conditions given therein.
 However, Pricing details should not be mentioned or hinted at in any manner in the "Technical / Techno-commercial Bid".
- **14.** Bidder shall submit, duly filled-in, sealed and signed, Vendor Details as per **'Section XII: Vendor Details'** attached in <u>buyer uploaded ATC</u>.
- **15.** Bidder shall submit, duly filled-in, sealed and signed, Tender Form as per **'Section X: Tender Form'** attached in <u>buy</u> <u>er uploaded ATC</u>.
- **16.** Bidder shall submit, duly filled-in, sealed and signed, Section NEFT Mandate as per **'Section XIX: NEFT Mandate'** at tached in <u>buyer uploaded ATC</u>.
- 17. Anti-Bribery Management System (ABMS): By participating in this tender, the suppliers/Vendors/ Contractors are deem ed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during th e tender or during the execution of the contract thereafter and if they no tice any such incident happening, they shall r eport it to Vigilance.
- 18. Clarification of Bids/Shortfall Documents:

1) During the evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be sought **only once** on GeM portal, asking the bidder to respond by a sp ecified date/period (i.e. Seven days). If the bidder does not comply or respond by the date/period (i.e. within Seven da ys), his tender will be liable to be rejected. Depending on the outcome, such bids are to be ignored or considered furth er. No post-bid clarification at the initiative of the bidder shall be entertained.

Note: While submitting the Clarification/Shortfall Document any technical difficulty occurs on GeM portal, then the bid der can submit the Clarification/Shortfall Document through e-mail (e-mail id: **purchase.isp@spmcil.com**).

2) The Procuring Entity reserves its right to, but without any obligation to do so, seek any shortfall information/ do cuments only in case of historical documents that pre-existed at the time of the Bid Opening, and which have not und ergone change since then and does not grant any undue advantage to any bidder.

As far as the submission of documents is concerned regarding qualification criteria, after submission of the bid, only related shortfall documents shall be asked for and considered. For example, if the bidder has submitted a su pply order without its completion/performance certificate, the certificate will be asked for and considered. However, n

o new supply order shall be asked for to qualify the bidder.

19. Bidder must submit check-list of below mentioned documents to be submitted:

SI. No	Description	Submitted / No t Submitted	Remarks, if any
(1)	Earnest Money Deposit: Documentary evidence towards submission of 'Earnest Mon ey Deposit' (as applicable) [as stated in Clause 2., above]		
(2)	Acceptance of Delivery Schedule on firm's letter head, duly sealed and signed by Co mpetent 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 Cri teria' [as stated in Clause 5.a., above]		
(5)	Documentary evidence towards compliance of 'Capability-Equipment & manufacturi ng facilities' [as stated in Clause 5.b., above]		
(6)	Financial Documents (audited balance sheet and profit & loss account statements) [as stated in Clause 6., above]		
(7)	Documentary evidence(s) towards applicability in Special Cases, if any, [as stated in Clause 7., above]		
(8)	Copy of PAN		
(9)	Copy of GST Registration Certificate		
(10)	Manufacturer's authorization letter, if any [as per Clause 10., above]		
(11)	Undertakings [as per Clause 11. above]		
(12)	Sealed and signed, GeM bid		
(13)	Duly filled-in, sealed and signed, Vendor Details as per 'Section XII: Vendor Details'.		
(14)	Duly filled-in, sealed and signed, Tender Form as per 'Section X: Tender Form'.		
(15)	Duly filled-in, sealed and signed, Section NEFT Mandate as per 'Section XIX: NEFT M andate'.		

19. A tender/offer, that does not fulfil any of the above stipulations and/ or gives evasive information/ reply against any s uch stipulations, may be liable to be ignored and rejected.

10. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

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 <u>attached categories</u>, 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 के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के विडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश को विडर हम विविदा 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 का इसका अनुपालन करना होगा और कोई भी गलत समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---