



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2025/B/6224753 Dated/दिनांक : 23-05-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-06-2025 11:00:00		
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	13-06-2025 11:30:00		
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 (spmcil)		
Office Name/कार्यालय का नाम	Janpath		
क्रेता ईमेल/Buyer Email	buyer89.spmcils.mh@gembuyer.in		
ltem Category/मद केटेगरी	Custom Bid for Services - Trimming of Trees		
Similar Category/समान श्रेणी	Facility Management Services - LumpSum Based		
Contract Period/अनुबंध अवधि	1 Year(s)		
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes		
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer		
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No		
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No		
Type of Bid/बिंड का प्रकार	Single Packet Bid		
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days		

Γ				
Bid Details/बिड विवरण				
Estimated Bid Value/अनुमानित बिड मूल्य	460000			
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation			
Arbitration Clause	No			
Mediation Clause	No			
EMD Detail/ईएमडी विवरण				
Required/आवश्यकता	No			
ePBG Detail/ईपीबीजी विवरण				
Required/आवश्यकता	No			
MII Compliance/एमआईआई अनुपालन				
MII Compliance/एमआईआई अनुपालन	Yes			

MSE Purchase Preference/एमएसई खरीद वरीयता

	MSE Purchase Preference/एमएसई खरीद वरीयता	Yes	
ш			ı

- 1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the 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 the credentials of the service provider are validated online in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

 4. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase
- 4. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
- 5. 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.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:<u>1747117032.pdf</u>

Payment Terms: <u>1747117040.pdf</u>

GEM Availability Report (GAR): 1747117055.pdf

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload: $\frac{1747117063.pdf}{1747117063.pdf}$

Custom Bid For Services - Trimming Of Trees (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Trimming of Trees
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Ravi Shankar Kushwaha	422101,India Security Press, Nashik Road Nashik , Maharashtra	1	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment Click here to view the file.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added Bid Specific ATC

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

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

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

III) Undertaking:-

- a. The bidder has to provide the undertaking that "We M/s. <**Name of the firm>** have not been blacklisted by Government of India/Any State Government/PSU/Any reputed Organization in the past".
- b. The bidder has to provide the undertaking that "We M/s. <**Name of the firm>** agree to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the tender document includin a the technical specifications."
- c. The bidder firm should have capability to supply the services as per tender document. We M/s. <**Name**of the firm> have the capability to supply the services as per tender document.
 - **IV) 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/recove r 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.

V) Scope of Work:

Sub: Rate Contract for one year for trimming/cutting of tree branches in ISP Staff Es tate, CNP Colony, Nehru Nagar Colony and ISP Factory premises including necessar y tools, tackles, labor and vehicle etc..

Sr.	Description of the Work	Quantity (Ten tative)	Unit
No,			
1.	Rate Contract for trimming/cutting of tree branches in ISP Staff Estate, CNP Colony and Nehru Nagar Colony a nd ISP Factory premises including necessary tools, tackle s, labors and vehicle etc. for one year at India Security Press, Nashik Road.		AU (Activity Unit)

1AU= 200 Nos. of Trees (Approx.)

Terms & conditions:

- Tools & Vehicles, JCB/Tractor with Trolley is required for shifting trimmed branches of trees and other
 materials for the successful execution of work shall be arranged by the Contractor firm. The large tree
 branches shall be converted into small logs/small pieces and shifted to the earmarked place decided by
 ISP.
- 2. For entry of vehicles and earth moving machineries for execution of work in the ISP Premises, followin g documents required to submit by the Contractor Firm like 1. Driving License 2. Insurance of vehicle 3. Registration Certificate (RC) & 4. P.U.C. etc.
- 3. Interested Bidder(s) may visit the site on any working day with 3 to 4 days prior intimation with authorization letter to ISP before submission of Bid.
- 4. It shall be responsibility of the contractor fine to lift the branches of tree and allied dry leaves to the e armarked place decided by ISP for disposal purpose.
- 5. Working hours: 08.00 am to 05.00 pm (Including lunch hour). However, Time may vary as per the n eed of the ISP.
- 6. Period of the Contract One Year from the date of award of contract. Since order is on rat e contract basis, the prices quoted shall remain fixed for one year,
- 7. The firm shall abide by the safety & security norms of the India Security Press.
- 8. Child labor will not be allowed.
- 9. Contractor firm shall provide all PPE's and safety gears to all its labours/ Supervisor/representatives a nd fully responsible for the safety and wellbeing of its staff. If any accidents / injury / casualty happen, the sole responsibility shall be of the Contractor firm. No compensation will be borne by ISP.
- 10. ISP, being a security sensitive organization, the Contractor firm needs to provide Police Verification Report along with Aadhaar Card of all its Supervisor / Labors/Driver.
- 11. The said scope of work with mentioned Bill of quantity as per attached Annexure-A is tentative and may be increased or decreased at the time of execution of work on the unit rate basis of the firm as s ubmitted in its Bid/ offer,

12. TERMS AND MODE OF PAYMENT:

- 13. Payment shall be made on quarterly basis based on actual number of trees trimmed jointly record ed by the Contractor firm and CEC(I/c)/Estate Jamadar(I/c). Payment will be made quarterly, against the bills as per the actual and satisfactory work done, as and when required.
- 14. However, ISP reserves the right to modify the payment terms or not to settle the raised bills of the Contractor firm at any stage, if deemed necessary, based upon the slow progress and unsatisfactory performance of the Contractor firm, upon duly recording it in written form and intimating to the agen cy.
- 15. TERMS OF DELIVERY: Work should be started immediately within 15 days by the contractor after issue of NAC / Purchase Order
- 16. Cleanliness: The Contractor is required to ensure complete cleanliness at the site. The trimmed br anches, logs & residue generated during the tree trimming work should be immediately lifted to the I ocation earmarked by ISP and work area should be properly cleaned.
- 17. Experience and Capability: The participating firms shall have to provide documentary evidence to wards their experience and capability for the execution of work in similar categories/areas. In this re gard past Purchase Order copy, Work completion certificates may be attached with the Bid.
- 18. It shall be the responsibility of the contractor firm to depute personnel for the said work having experience in tree trimming work. The trimming of each trees shall be done by the contractor firm up to the satisfaction of ISP or as directed by ISP.
- 19. Option Clause: The Purchaser reserves the right to increase or decrease the quantity to be ordere d up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves t

he 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.

VI) Payment Terms:

- a) Payment shall be made on quarterly basis based on actual number of trees trimmed jointly recorde d by the Contractor firm and CEC(I/c)/Estate Jamadar(I/c). Payment will be made quarterly, against the bills as per the actual and satisfactory work done, as and when required.
- b) However, ISP reserves the right to modify the payment terms or not to settle the raised bills of the C ontractor firm at any stage, if deemed necessary, based upon the slow progress and unsatisfactory pe rformance of the Contractor firm, upon duly recording it in written form and intimating to the agency.

VII) Quantum of LD: If the Seller/Service Provider fails to deliver any or all of the Goods/Services within t he 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 d amages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of a ny sort whatsoever.

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

Sr. No.	Description	Submitted / Not Submitted
1	Documentary evidence towards PAN & GST Registration as per clause I) & II)	
2	Undertakings/Declarations as per clause III) a),b)	
3	Duly sealed and signed copy of Scope of Work V)	
4	The bidder firm must have geographical presence in Na shik for smooth function of Trimming of Trees.	

Clarification of Bids/Shortfall Documents:

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 specified date/period (i.e. three days). If the bidder does not comply or respond by the date/period (i.e. within three days), his tender will be liable to be rejected.

Depending on the outcome, such bids are to be ignored or considered further. 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, t hen the bidder can submit the Clarification / Shortfall Document through e-mail (e-mail id: purchase.isp@s pmcil.com).

The Procuring Entity reserves its right to, but without any obligation to do so, seek any shortfall informatio n/ documents only in case of historical documents that pre-existed at the time of the Bid Opening, and whi ch have not undergone change since then and does not grant any undue advantage to any bidder. As far a s 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 supply order without its completion/performance certificate, the certificate will be asked for and considered. However, no new supply order shall be asked for to qualify the bidder.

"Anti-Bribery Management System (ABMS): By participating in this tender, the suppliers/Vend

ors/ Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the cont ract thereafter and if they notice any such incident happening, they shall report it to Vigilance

.

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.
- 15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
- 16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---