



Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
	22-12-2023 15:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-12-2023 15:30:00	
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	
Total Quantity/कुल मात्रा	314	
ltem Category/मद केटेगरी	80mm size butterfly valve , 80mm size non-return valve , 200mm size butterfly valve , 80mm size flange , 5 by 8 inch nut bolt 5 inch length , 5 by 8 inch nut bolt 6 inch length , 80 by 40 reducer , 80mm gasket , 200mm gasket , Paint , 200mm MS pipe , 150mm MS pipe-Renewal , 150mm MS pipe renewal-Underground , 80mm MS pipe , AMC of Fire Hydrant System	
BOQ Title/बीओक्यू शीर्षक	AMC of Fire Hydrant System in India Government Mint Kolkata	
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छ्टट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes	
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छ्ट्ट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Νο	
Type of Bid/बिड का प्रकार	Two Packet Bid	
Primary product category	AMC of Fire Hydrant System	

Bid Details/बिड विवरण	
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
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India	
EMD Amount/ईएमडी राशि	15000	

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	14

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित 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 Government Mint, Kolkata, West Bengal, Pin 700053 (Chief General Manager)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--	-----

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. 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.

4. 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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. 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.

80mm Size Butterfly Valve

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	365

80mm Size Non-return Valve

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 वे दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	365
Minimum espective	Size Butterfly Valv 50% and 20% Local (ly/क्रमशः श्रेणी 1 और श्रेणी Specifications/तकनीकी	Content required for qualifying 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्र	g as Class 1 and ग्राप्त करने के लिए आव	d Class 2 Local Supplier १२यक)
Specifica	tion Document			ew File
BOQ Deta	ail Document			ew File
		Q document for detailed consigne रेषिती/रिपोर्टिंग अधिकारी and/ तथा Qu		y period.
	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग			y period. Delivery Days/डिलीवरी वे दिन
onsignee S.No./ .	s/Reporting Officer/प Consignee Reporting/Officer/	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Qu	uantity/मात्र Quantity/मात्रा	Delivery Days/डिलीवरी वे

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	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	4	365

5 By 8 Inch Nut Bolt 5 Inch Length

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	8	365

5 By 8 Inch Nut Bolt 6 Inch Length

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	16	365

80 By 40 Reducer

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	365

80mm Gasket

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	365

200mm Gasket

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	365

Paint

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	140	365

200mm MS Pipe

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	12	365

150mm MS Pipe-Renewal

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	60	365

150mm MS Pipe Renewal-Underground

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	30	365

80mm MS Pipe

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	30	365

AMC Of Fire Hydrant System

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	4	365

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

1. Generic

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

2. Forms of EMD and PBG

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

S P M Corporation of India Limited payable at Kolkata

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.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand

or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

4. Forms of EMD and PBG

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

S P M Corporation of India Limited payable at Kolkata

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.

5. 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

S P M Corporation of India Limited payable at Kolkata

. 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.

6. 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

S P M Corporation of India Limited

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.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Terms and Conditions:

Guidelines of SPMCIL Procurement Manual Version 2.0 will be applicable to this bid at any stage to avoid a ny conflict at later stage. Kindly refer GIT and GCC of SPMCIL Procurement Manual Version 2.0 for addition al terms and conditions as per the links given below:

General Instruction to Tenderer (GIT): https://spmcil.com/uploaddocument/GIT/new.pdf

General Conditions of Contract (GCC): https://spmcil.com/uploaddocument/GCC/new.pdf

2. Delivery Period:

a) Work must be started from the date of issue of Contract and the AMC is valid for One(1) year.

b) The vendor is responsible for delivering the goods and duly unloading the same at the General Store of I ndia Government Mint, Kolkata after taking necessary Gate Pass from CISF at the main gate by showing th e ID proof, Purchase Order & invoice etc. and necessary documents like invoice, delivery challan, copy of P O, e-way bill, bank details in company letter head duly sealed and signed etc. are to be handed over to Sto re- in- charge.

3. Terms and Mode of payments:

Payment will be made on quarterly basis on receipt and acceptance of goods & services at destination by the user section of India Government Mint, Kolkata and on production of all required documents by the su pplier including submission of monthly trials report (i.e. 3 months trials report). (Acceptance means goods & services supplied in proper condition at India Govt. Mint, Kolkata as well as meeting other terms and con ditions of Purchase order.)

4. Warranty:

(a) The supplier warrants that the goods supplied under the contract is new, unused and incorporate all re cent improvements in design and materials unless prescribed otherwise by India Govt. Mint, Kolkata in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect ari sing from design, materials (except when the design adopted and / or the material used are as per specific ation of India Govt. Mint, Kolkata) or workmanship or from any act or omission of the supplier, that may de velop under normal use of the supplied goods under the conditions prevailing in India.

(b) The goods/services along with all accessories supplied & installed under this contract shall be warrante d against any type of defects arising due to design, faulty material, workmanship, poor packing and dama ge during transportation and unloading/shifting/lifting, storage and for trouble free operation.

(c) The Warranty of Goods and services shall remain valid for the AMC duration i.e: **One (1) Year** and shall include repairing and replacing of defective parts, workmanship and services, required operational an d maintenance support services at free of cost, which are essentially required to put the entire system in n ormal operation.

(d) In case of any claim arising out of this warranty, India Govt. Mint shall promptly notify the same in writi ng to the supplier.

(e) Upon receipt of such notice, the supplier shall, with all reasonable speed and time, repair or replace the defective goods free of cost, at the ultimate destination. The supplier shall take over the replaced goods af ter providing their replacements and no claim, whatsoever shall lie on India Govt. Mint, Kolkata for such re placed goods thereafter.

(f) In the event of any rectification of a defect or replacement of any defective goods during the warranty p eriod, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of India Govt. Mint, Kolk ata.

(g) If the supplier, having been notified, fails to rectify/ replace the defect(s) within a delivery period, India Govt. Mint, Kolkata may proceed to take such remedial action(s) as deemed fit by India Govt. Mint, Kolkata at the risk and expense of the supplier and without prejudice to other contractual rights and remed ies, which India Govt. Mint, Kolkata may have against the supplier.

5. Transportation of Domestic Goods:

To be borne by the supplier duly unloaded at the General store of India Govt. Mint, Kolkata.

6. Packing:

Goods should be suitably packed. The packing should be weather proof and should be made water proof t o prevent damage during transit. The supplier will also be responsible for unloading and stacking at India G overnment Mint, Kolkata Store as per instruction of competent authority.

7. Insurance:

The supplier shall make arrangements for insuring the goods against loss or damage, incidental to manufa cture or acquisition, transportation, storage and delivery. The Supplier shall be responsible till the entire g oods contracted for arrive in good condition at destination. The transit risk in this respect shall be covered by the supplier by getting the goods duly insured. The insurance cover shall be obtained by the supplier in its own name not in the name of India Government Mint, Kolkata or its consignee. For details please refer t o clause 12 of General Conditions of Contract (GCC).

8. Quantum of LD:

If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, India Govt. Mint, Kolkata shall, without prejudice to other rights and remedi es available to India Govt. Mint, Kolkata under the contract, deduct from the contract price, as liquidated d amages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/ or services for each

week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

9. The total cost inclusive of all as cited above on FOR India Govt. Mint, Kolkata (W.B) basis should be indic ated clearly both in words and figures in the price bid.

10. Documentary evidence to be submitted towards PAN & GST Registration Certificate.

11. Participating Bidder must submit sealed and signed copy of entire GeM bid document including the Tec hnical Specification. Also the participating bidder must submit sealed & signed Annexure II in their letter h ead & checklist attached under Technical Specification.

12. All the supporting documents submitted along with this bid should be signed and sealed by the author ized signatory of the firm mandatorily. The bid document shall not contain any erasure or overwriting, exc ept as necessary to correct any error made by the tenderer and, if there is any such correction; the same s hall be initialled by the person(s) signing the tender.

13. The supplier has to provide GeM invoice during submission of bill for payment.

14. Price Schedule:

While quoting the price through GeM portal, the detailed price breakup along with GST percentage must b e mentioned and attached as pdf in the document attachment option of price bid mandatorily. Do not uplo ad financial documents related to financial standings like audited balance sheets in the document attachm ent field of price bid, attach only the detailed price breakup of the quotation as mentioned above. Detailed price breakup of the quotation must be in the format as attached in the end of this bid document.

Price to be mentioned only in price bid not in Techno commercial bid or any other place. If it is mentioned any other part other than price bid, the offer will be rejected.

15. Qualification/ Eligibility Criteria

A. EXPERIENCE & PAST PERFORMANCE : The bidder should have experience of having successfully co mpleted similar kind of services for the value at least Rs.2.94 Lakhs in any one of the last five years endin g on 31.03.2023.

Note:

(i) Similar Kind of Services Means: "AMC of Fire Hydrant System"

(ii) In support of Experience & Past Performance copy of supply/ work order; respective completion certifica te and contact details of clients (previous buyer of the items) to be enclosed along with the tender.

(ii) All copy of supply/ work order; respective completion certificate and contact details of clients: in suppor t of experience, past performance should be authenticated by the by the person authorized to sign the ten der on behalf of the bidder.

B. CAPABILITY - The bidder must have capability to provide the relevant services.

Note:

(i) In support of the Capability, the bidder has to submit copy of supporting documents.

(ii) For verifying the capability/capacity, India Government Mint, Kolkata reserves the right to depute its au thorised representatives at the worksites of the bidder. In the event, the firm is found not having capability /capacity, their offer is liable to be rejected.

C. FINANCIAL STANDING :

i) The average annual financial turnover of the bidder during the last three years, ending on 31.03.2023, s hould be at least Rs.2.94 Lakhs 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.

ii) The bidder should not have suffered any financial loss for more than one year during the last three years, ending on 31.03.2023.

iii)

a) The net worth of the Bidder should not be negative on 31.03.2023 and also

b) Should not have eroded by more than 30% in the last three years, ending on 31.03.2023.

Note:

(i) For net worth erosion calculation of last three(3) years ending on 31.03.2023, audited balance sheet of l ast four(4) financial years i.e: 2019-20, 2020-21, 2021-22 & 2022-23 must be submitted.

(ii) Supporting documents to be furnished as claim against the above Financial Standing: all financial stand ing data should be certified by certified accountants, e.g. Chartered Accountants (CA) in India.

(iii) Non-submission or incomplete submission of documents may lead to rejection of offer.

16. MSME & Make in India Status:

In case any bidder is submitting their bid as MSME and/or MII, the firm must be registered as a MSME & MII in GeM portal and Self-declaration along with documentary evidence in this regard must be submitted decl aring that their MSME & MII status is updated in GeM portal also. In further evaluation stage if it is found th at the firm is not registered as MSME and/or MII in GeM, but MSME certificate and/or MII declaration is sub mitted along with the bid, no exemption will be given and their offer may be rejected.

17. Price Preference for MSE:

MSE quoting price within price band L1 + 15% may be awarded 25% of the total tendered value provided t hey agree to match the L1 price. In case of more than one such eligible MSE, 25% quantity is to be distribu ted proportionately among these bidders. Within this, a purchase preference of 4% is reserved for MSEs o wned by SC/ ST entrepreneurs' and 3% is reserved for procurement from MSEs owned by women (if they p articipate in the tender process and match the L1 price, considering spirit of policy for enhancing the Govt. procurement from MSE.

18. Eligible Goods and Services (Origin of Goods & Services):

(i) All goods and services to be supplied and provided for the contract shall have the origin in India or in th e countries with which the Government of India has trade relations.

(ii) The word "origin" incorporated in this clause means the place from where the goods are mines, cultivat ed, grown, manufactured, produced or processed or from where the goods & service are arranged.

19. Special Condition: Supplier should file the returns pertaining to TCS (Section 206C (1H) for TCS colle cted, in the time and provide the TCS certificate to IGMK. In case of any Credit loss to IGMK by way of their failure to files Returns and provide TCS certificate in time, India Government Mint, Kolkata reserves the rig ht to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.

20. GST Return:

Supplier should file the GST return for outward supplies in time. In case of any loss to India Government Mi nt, Kolkata by way of their failure to files GST Returns in time India Government Mint, Kolkata reserves the right to withhold the payment of further supplies till production of evidence. Any liability which will occurre d on account of non - compliance of e-way bill, GST provision or any other applicable law will be borne by s upplier.

21. Consignee:

Chief General Manager, India Government Mint, Alipore, Kolkata, West Bengal, Pin – 700053.

On the consignment please mention the following details:

Order No :

Packing No: Net Weight :

Gross Weight :

22. Resolution of Disputes:

If dispute or difference of any kind shall arise between India Government Mint, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably b y mutual consultations. If the parties fail to resolve the same amicably the mutual consultations. If the part ies fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, t hen, unless otherwise provided in the SCC, either India Government Mint, Kolkata or the supplier may seek recourse to settlement of disputes through arbitration act 33.2. Disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within Kolkata o

23. Risk Purchase Clause :

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of awar d of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the de liverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have t he right to:

(i) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from ot her agencies at the risk and consequence of the supplier. The cost difference between the alternative arra ngement and supplier tendered value will be recovered from the supplier.

(b) Supplier has to abide by all the terms and conditions of tender.

(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

24. Quality Control Requirements:

Quality of Goods: Free from all technical defects, in compliance with our Technical Specification

i) Goods/Service supplied not in conformity with tender specification will be treated as goods/service not s upplied at all and supplier shall take supplied material not confirming to order specification back within 15 days. Goods/service shall be delivered by the supplier in accordance with the terms and conditions specifi ed in the contract failing which expenses of keeping goods at purchaser's premises may be levied on supp lier.

ii) Delivery date will be calculated from the date goods/services are received in acceptable quality in accor dance with technical specification.

25. All safety and security of the workmen is the sole responsibility of the awarded firm itself and in case o f any unwanted incidents India Government Mint, Kolkata authorities would not be liable under any circum stances.

26. Disclaimer :

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purc haser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement pro cess at any stage without assigning any reason.

27. The bidder has to submit documents as per following Check list as given below along with the Technical bid documents without fail:

1	Entire Tender Document Duly Seal & Signed on every page including technical specification as an acceptance of all terms & conditions of the tender
2	Submitted the documents as per Qualification / Eligibility criteria as per Clause 15 of buyer a dded bid specific ATC (i)Proof of Experience (ii) Proof of Capability (iii) Financial data
3	Documentary evidence towards PAN & GST Registration Certificate
4	Sealed & Signed Declaration (Annexure –I attached in technical specification)
5	Proof of EMD(scanned copy) as applicable or any exemption certificate

nly.

6

Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage

***FOR ANY OTHER QUERIES, FIRMS MAY CONTACT IN THE BELOW DETAILS:**

Ph. No. 033 - 2401 4132,33,34,35, (Extension 336/ 319/ 326);

Email: purchase.igmk@spmcil.com

8. 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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 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.
- 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 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---

AMC of Fire Hydrant System in India Government Mint, Kolkata

Scope of Supply

1.80mm Size Butterfly Valve

Quantity: 2 Numbers

Description:

Supply and fixing of 80mm size butterfly valve by replacing the existing defective valve in the Fire Hydrant System of India Government Mint, Kolkata. The supplied valve must be of similar type as per the existing valve in use and must be provided by the Contract awarded firm in consultation with the GWS staff and Safety Officer on as and when required basis if the existing valves in use are defective.

2. 80mm size non-return valve

Quantity: 1 Number

Description:

Supply and fixing of 80mm size non-return value by replacing the existing defective value in the Fire Hydrant System of India Government Mint, Kolkata. The supplied value must be of similar type as per the existing value in use and must be provided by the Contract awarded firm in consultation with the GWS staff and Safety Officer on as and when required basis if the existing value in use is defective.

3. 200mm size butterfly valve

Quantity: 2 Numbers

Description:

Supply and fixing of 200mm size butterfly valve by replacing the existing defective valve in the Fire Hydrant System of India Government Mint, Kolkata. The supplied valve must be of similar type as per the existing valve in use and must be provided by the Contract awarded firm in consultation with the GWS staff and Safety Officer on as and when required basis if the existing valve in use is defective.

4.80mm size flange

Quantity: 4 Numbers

Description:

Supply and fixing of 80mm size flange by replacing the existing flange in the Fire Hydrant System of India Government Mint, Kolkata. The supplied flange must be of similar type as per the existing flange in use and must be provided by the Contract awarded firm in consultation with the GWS staff and Safety Officer on as and when required basis if the existing flange in use is defective.

5. 5/8" nut bolt 5" length

Quantity: 8 Numbers

Description:

Supply and fixing of 5/8" nut bolt having 5" length on as and when required basis. The same must be provided by the Contract awarded firm in consultation with the GWS staff and Safety Officer if it is needed in Fire Hydrant System of India Government Mint, Kolkata to replace the existing one.

6. 5/8" nut bolt 6" length

Quantity: 16 Numbers

Description:

Supply and fixing of 5/8" nut bolt having 6" length on as and when required basis. The same must be provided by the Contract awarded firm in consultation with the GWS staff and Safety Officer if it is needed in Fire Hydrant System of India Government Mint, Kolkata to replace the existing one.

7.80/40 reducer

Quantity: 1 Number

Description:

Supply and fixing of 80/40 reducer by replacing the existing reducer in the Fire Hydrant System of India Government Mint, Kolkata. The supplied reducer must be of similar type as per the existing reducer in use and must be provided by the Contract awarded firm in consultation with the GWS staff and Safety Officer on as and when required basis if the existing reducer in use is defective.

8.80mm Gasket

Quantity: 2 Numbers

Description:

Supply and fixing of 80mm gasket in the Fire Hydrant System of India Government Mint, Kolkata. The same must be provided by the Contract awarded firm in consultation with the GWS staff and Safety

Officer if it is needed in Fire Hydrant System of India Government Mint, Kolkata to replace the existing one.

9. 200mm Gasket

Quantity: 2 Numbers

Description:

Supply and fixing of 200mm gasket in the Fire Hydrant System of India Government Mint, Kolkata. The same must be provided by the Contract awarded firm in consultation with the GWS staff and Safety Officer if it is needed in Fire Hydrant System of India Government Mint, Kolkata to replace the existing one.

10. Paint

Quantity: 140 Litre

Description:

Supply and painting of the existing Fire Hydrant System of India Government Mint, Kolkata in consultation with the GWS staff and Safety Officer on as and when required basis to protect the existing Fire Hydrant System of India Government Mint, Kolkata from rusting and corrosion.

The paint and primer provided by the Contract awarded firm must be of ISI approved brand.

11. 200mm MS Pipe

Quantity: 12 Meter

Description:

Repairs/Renewal of pipeline during operations/trials:-

Renewal/ repair of hydrant pipe line and branch line is to be undertaken according to site conditions as on required basis (i.e. line rupture/leakages) in consult with GWS staff and Safety Officer. Based on visual examination and from history of recurring defects, the same is projected under scope of work.

Hydrant pipe (underground/surface line) renewal/ repair includes pipe bends/ flanges & its fasteners including joint, clamps, welding and painting..etc. As per requirement of the Unit, the response time to undertake repair is within 24hrs. In case of any leakages/line rupture found during the trials, the same to be arrested/rectified on priority. Other repairs related to hydrant system should be carried out within 48 hours.

• On completion of monthly trials, a report is required to be submitted within 48 hrs.

Supply, Installation and painting of Ø200 mm Mild Steel Seamless Pipe[ISI Marked], Medium grade and IS:1239 (latest) [For surface hydrant pipe].

Note :

(i) Pipe renewal/ repair will be undertaken on site conditions only, the projected/proposed quantity is an anticipated quantity.

(ii) Necessary PPE such as helmet, full body harness, etc. is required to be worn while undertaking repairs/operations/trials of system.

(iii) Repair/renewal of main service pipe line is as on required basis and payment will be done on actual basis.

12. 150mm MS Pipe(Renewal)

Quantity: 60 Meter

Description:

Supply, Installation and Painting of Ø150 mm Mild Steel Seamless Pipe[ISI Marked], Medium grade and IS:1239 (latest) [For surface hydrant pipe].

Note : (i) Pipe renewal/ repair will be undertaken on site conditions only, the projected/proposed quantity is an anticipated quantity.

(ii) Necessary PPE such as helmet, full body harness, etc. is required to be worn while undertaking repairs/operations/trials of system.

(iii) Repair/renewal of main service pipe line is as on required basis and payment will be done on actual basis.

13. 150mm MS Pipe Renewal (Underground)

Quantity: 30 Meter

Description:

Supply, Installation and Painting of Ø150 mm Mild Steel Seamless Pipe[ISI Marked], Medium grade and IS:1239 (latest) [For underground hydrant pipe].

Note : (i) Pipe renewal/ repair will be undertaken on site conditions only, the projected/proposed quantity is an anticipated quantity.

(ii) Necessary PPE such as helmet, full body harness, etc. is required to be worn while undertaking repairs/ operations/ trials of system.

(iii) Repair/ renewal of main service pipe line is as on required basis and payment will be done on actual basis.

14.80 mm MS Pipe

Quantity: 30 Meter

Description:

Supply, Installation and Painting of Ø80 mm Mild Steel Seamless Pipe[ISI Marked], Medium grade and IS:1239 (latest) [For surface hydrant pipe].

Note : (i) Pipe renewal/ repair will be undertaken on site conditions only, the projected/proposed quantity is an anticipated quantity.

(ii) Necessary PPE such as helmet, full body harness, etc. is required to be worn while undertaking repairs/operations/trials of system.

(iii) Repair/renewal of main service pipe line is as on required basis and payment will be done on actual basis.

15. AMC of Fire Hydrant System

Quantity: 4 Activity Unit

AMC of Fire Hydrant System in India Government Mint, Kolkata.

Description:

The AMC consists of mainly two sections i.e.

1. Monthly maintenance routines and system trials in applicable riser modes.

2. Repair/renewal of main service pipe line and branching line connected to landing valves.

The agency shall carry out 12 nos of activities i.e. Trials/Periodical maintenance as per scope of work routines below mentioned and undertake repairs as on required basis. The contractor shall carry out for periodic maintenance of the following systems and associated accessories to ensure 100% functionality.

(i) Fire Hydrant main service pipe line Ø150mm and landing line of Ø75/80 mm, Main service pumps – 40 HP @ 02 nos, capacity -137 m3/hr. Jockey Pump -10 HP, capacity – 5 m3/hr.

(ii) Associated accessories connected with Hydrant systems such as Pressure switches, Isolating/directional valves, purging cocks and securing fittings.etc. Hose boxes – 30 nos. & Fire Brigade connectors – 03 nos.

AMC for monthly routines as per scope of Fire Hydrant system. Maintenance team will visit site in every month to undertake trials. In case any Emergency/ Unit requirement, then AMC personnel may be required to visit to meet specific/occasional requirements.

1) Routines/activities to be carried on monthly basis:-

(a) Checking of main service pump(s), Jockey pump and their motors for sound performance and associated fittings/valves for zero leakages including check pressure switches and pressure gauges for its intended functions. Carryout performance test for checking correct operability of hydrants and pumps and unnecessary sound and vibration should be noted and corrected.

(b) All valve spindles/ seals should be checked and any signs of excessive wear including leakage in the gland must be rectified. The valve should be opened to see that water is flowing freely and there is no obstruction in the outlet.

(c) Checking of the entire main service hydrant line and landing valves for smooth functioning and arrest leakages (if any problems rise). Check purging/ air vent cocks and main hydrant isolating/ directional valves for smooth functioning.

(d) Replacement/ renewal of gland packing/ seals in various pumps/ isolating/ directional/ landing valves as on and when required basis to ensure that there is no leakage. If fasteners/ gaskets are found damaged/ defective, if any, the same is to be renewed/ replaced by free of cost. Undertaking full system trials in dry and wet riser run.

(e) Survey of main service line & its branching line on preservation aspects & carryout painting on affected area to prevent further corrosion and undertake numbering of hose boxes and hydrant points on regular basis.

(f) Hose Cabinet doors and internal area including glass shall be cleaned on every visit. Dust and dirt within cabinet shall be removed in every visit. Any obstruction in the approach to the appliances round the hydrants should be removed. Defective/ missing hose box key and glass panels are to be replaced at free of cost by vendor.

(g) Greasing of pumps and motors to be carried out as per manufacturer's recommendation or whenever necessary. Check Isolating/ Gate/ Suice/ Non-return valves and thoroughly operated to remove sludge and other foreign matter collected in valve seating.

ANNEXURE - I

GeM Bid Document No. :dated.dated.dated.

DECLARATION

We do hereby declare that,

1. We have not been blacklisted/ debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.

2. We do hereby declare that we have read and understood all terms and conditions of tender document including Technical Specification, Quality Control Criteria and Buyer added ATC and confirm to abide to those conditions without any counter conditions.

3. "We are accepting all the terms and conditions of the tender document without any deviations"

4. We do accept all the terms and conditions of GIT & GCC link given in buyer added bid specific ATC without any deviation.

Signature

Name

Designation

Date

Stamp of the Organization

CHECK LIST

Before Submission of Tender following points to be confirmed/complied by the participating bidder to avoid rejection of bid. Hence check every point & tick (v) before final submission.

A.Part I : (Techno Commercial Bid cover)

SI.	Tender Submission Check Points (To be complied by bidder before	Check before
No.	submission of Bid)	submission Tick (v)
1	Tender Document Duly Seal & Signed on every page including technical	
	specification	
2	Term of Delivery : FOR, India Govt. Mint, Kolkata duly unloaded	
3	Tender Validity 120 days as per the tender	
4	Technical Specification – as per tender	
5	Submitted the documents as per Qualification / Eligibility criteria	
	(i)Proof of Experience	
	(ii) Proof of Capability	
	(iii) Financial data	
6	Delivery Period : Acceptance of delivery period as per buyer added ATC	
7	Documentary evidence towards PAN & GST Registration Certificate	
8	Sealed & Signed Declaration (Annexure –I attached in technical	
	specification)	
9	Proof of EMD(scanned copy) as applicable or any exemption certificate	
10	The firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs	
	to enclosed certificates containing validity	
11	Category of MSME Firms	
	SC	
	ST	
	GEN	
12	Owner of Company	
	Male	
	Female	
13	Documentary/undertaking against Make in India Status i.e. being a Class	
	I/ Class II supplier with details of percentage	
14	All supporting documents submitted along with bid to be sealed and	
	signed by Authorized signatory of the firm	

B. Part II : (Price Bid Cover)

SI. No.	Description	Submitted/ Not Submitted
1	Price Bid (Price including all taxes & other charges), GST percentage to be mentioned mandatorily in the price bid, upload copy of the Price Details in Price Bid mentioning all the breakup of price as per format attached at the end of this bid document	

• Price to be mentioned only in price bid not in Techno commercial bid or any other place. If it is mentioned any other part other than price bid, the offer will be rejected.

PRICE SCHEDULE

1. 80mm Size Butterfly Valve (As details mentioned in Technical Specification)

Quantity: 2 Numbers

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all/ 1 Number:

Total Price including all for 2 Numbers on CIF basis at India Government Mint, Kolkata:

Total Price including all for 2 Numbers on CIF basis at India Government Mint, Kolkata in words:

2. 80mm size non-return valve (As details mentioned in Technical Specification)

Quantity: 1 Number

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all for 1 Number on CIF basis at India Government Mint, Kolkata:

Total Price including all for 1 Number on CIF basis at India Government Mint, Kolkata in words:

3. 200mm size butterfly valve (As details mentioned in Technical Specification)

Quantity: 2 Numbers

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all/ 1 Number:

Total Price including all for 2 Numbers on CIF basis at India Government Mint, Kolkata:

Total Price including all for 2 Numbers on CIF basis at India Government Mint, Kolkata in words:

4. 80mm size flange (As details mentioned in Technical Specification)

Quantity: 4 Numbers

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all/ 1 Number:

Total Price including all for 4 Numbers on CIF basis at India Government Mint, Kolkata:

Total Price including all for 4 Numbers on CIF basis at India Government Mint, Kolkata in words:

5. 5/8" nut bolt 5" length (As details mentioned in Technical Specification)

Quantity: 8 Numbers Basic Price/ 1 Number : Other Charges (If any) : GST/ 1 Number : Total Price including all/ 1 Number: Total Price including all for 8 Numbers on CIF basis at India Government Mint, Kolkata in words:

6. 5/8" nut bolt 6" length (As details mentioned in Technical Specification)

Quantity: 16 Numbers

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all/ 1 Number:

Total Price including all for 16 Numbers on CIF basis at India Government Mint, Kolkata:

Total Price including all for 16 Numbers on CIF basis at India Government Mint, Kolkata in words:

7. 80/40 Reducer (As details mentioned in Technical Specification)

Quantity: 1 Number

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all for 1 Number on CIF basis at India Government Mint, Kolkata:

Total Price including all for 1 Number on CIF basis at India Government Mint, Kolkata in words:

8. 80mm Gasket (As details mentioned in Technical Specification)

Quantity: 2 Numbers

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all/ 1 Number:

Total Price including all for 2 Numbers on CIF basis at India Government Mint, Kolkata:

Total Price including all for 2 Numbers on CIF basis at India Government Mint, Kolkata in words:

9. 200mm Gasket (As details mentioned in Technical Specification)

Quantity: 2 Numbers Basic Price/ 1 Number : Other Charges (If any) : GST/ 1 Number : Total Price including all/ 1 Number: Total Price including all for 2 Numbers on CIF basis at India Government Mint, Kolkata: Total Price including all for 2 Numbers on CIF basis at India Government Mint, Kolkata in words:

10. Paint (As details mentioned in Technical Specification)

Quantity: 140 Litre

Basic Price/ 1 Litre :

Other Charges (If any) :

GST/ 1 Litre :

Total Price including all/ 1 Litre:

Total Price including all for 140 Litre on CIF basis at India Government Mint, Kolkata:

Total Price including all for 140 Litre on CIF basis at India Government Mint, Kolkata in words:

11. 200mm MS pipe (As details mentioned in Technical Specification)

Quantity: 12 Meter Basic Price/ 1 Meter : Other Charges (If any) : GST/ 1 Meter : Total Price including all/ 1 Meter: Total Price including all for 12 Meter on CIF basis at India Government Mint, Kolkata: Total Price including all for 12 Meter on CIF basis at India Government Mint, Kolkata in words:

12. 150mm MS pipe(Renewal) (As details mentioned in Technical Specification)

Quantity: 60 Meter

Basic Price/ 1 Meter :

Other Charges (If any) :

GST/ 1 Meter :

Total Price including all/ 1 Meter:

Total Price including all for 60 Meter on CIF basis at India Government Mint, Kolkata:

Total Price including all for 60 Meter on CIF basis at India Government Mint, Kolkata in words:

13. 150mm MS pipe renewal(Underground) (As details mentioned in Technical Specification)

- Quantity: 30 Meter
- Basic Price/ 1 Meter :
- Other Charges (If any) :
- GST/ 1 Meter :

Total Price including all/ 1 Meter:

Total Price including all for 30 Meter on CIF basis at India Government Mint, Kolkata:

Total Price including all for 30 Meter on CIF basis at India Government Mint, Kolkata in words:

14. 80mm MS pipe (As details mentioned in Technical Specification)

Quantity: 30 Meter

Basic Price/ 1 Meter :

Other Charges (If any) :

GST/ 1 Meter :

Total Price including all/ 1 Meter:

Total Price including all for 30 Meter on CIF basis at India Government Mint, Kolkata:

Total Price including all for 30 Meter on CIF basis at India Government Mint, Kolkata in words:

15. AMC of Fire Hydrant System (As details mentioned in Technical Specification)

Quantity: 4 Activity Unit Basic Price/ 1 Activity Unit: Other Charges (If any) : GST/ 1 Activity Unit: Total Price including all/ 1 Activity Unit: Total Price including all for 4 Activity Unit on CIF basis at India Government Mint, Kolkata:

Total Price including all for 4 Activity Unit on CIF basis at India Government Mint, Kolkata in words:

Grand total price for item no. 1 to 15: Grand total price for item no. 1 to 15 in words :

Abbreviation "CIF" Cost, Insurance and Freight Included , "IGM" India Govt. Mint,

NOTE :

1. L1 firm will be declared from valid offers only those who submitted offer as per specification & as per all terms & condition of the tender. If there is any deviation in specification & if the offer is not found as per terms & condition of the tender, their offer will be treated as invalid/unresponsive offer.

2. Price to be mentioned only in price bid not in Techno commercial bid or any other place. If it is mentioned any other part other than price bid, the offer will be rejected.

Item Number	Item Description	Item Quantity	Unit of Measure
1	80mm size butterfly valve	2	Numbers
2	80mm size non-return valve	1	Number
3	200mm size butterfly valve	2	Numbers
4	80mm size flange	4	Numbers
5	5/8 inch nut bolt 5 inch length	8	Numbers
6	5/8 inch nut bolt 6 inch length	16	Numbers
7	80/40 reducer	1	Number
8	80mm gasket	2	Numbers
9	200mm gasket	2	Numbers
10	Paint	140	Litre
11	200mm MS pipe	12	Meter
12	150mm MS pipe(Renewal)	60	Meter
13	150mm MS pipe renewal(Underground)	30	Meter
14	80mm MS pipe	30	Meter
15	AMC of Fire Hydrant System	4	Activity Unit