



Bid Number/बोली क्रमांक (बिड संख्या):

GEM/2023/B/4316247

Dated/दिनांक : 28-12-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-01-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-01-2024 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 (spmci)
Office Name/कार्यालय का नाम	Janpath
Item Category/मद केटेगरी	Professional Painting Service - Machine; NA; Machines , Professional Painting Service - Steel Containers; NA; Steel Containers , Professional Painting Service - Metals; NA; Machines , Professional Painting Service - Machines; NA; Machines
Contract Period/अनुबंध अवधि	2 Month(s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
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	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

Bid Details/बिड विवरण

Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	4000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	12000
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	8000
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	3000

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).	16

(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 दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

S P M Corporation of India Limited
Payable at Kolkata
(S P M Corporation Of India Limited)

Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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 defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
[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.
4. 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:**[1702279098.pdf](#)**Financial Breakup Template:**[1702279306.pdf](#)**Evaluation Method (Item Wise Evaluation Method)**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Professional Painting Service - Machine; Na; Machines	Quantity as per the Unit of Measurement selected in the specification : 1
Schedule 2	Professional Painting Service - Steel Containers; Na; Steel Containers	Quantity as per the Unit of Measurement selected in the specification : 1

Schedule 3	Professional Painting Service - Metals; Na; Machines	Quantity as per the Unit of Measurement selected in the specification : 1
Schedule 4	Professional Painting Service - Machines; Na; Machines	Quantity as per the Unit of Measurement selected in the specification : 1

Professional Painting Service - Machine; NA; Machines (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Surface/Items/Objects to be painted	Machine
Type of Walls	NA
Type of Metallic object to be Painted	Machines
Type of Wooden Material to be painted	NA
Type of Plastic product to be painted	Machines
Type of Cemented Item to be painted	NA
Type of Glass Item to be painted	NA
Unit of Measurement	Square Meter
Dimensions Type	Length*Width
Approximate Dimensions	449
Industry where painting Service is required	Mint
Type of Paint Service Required	Spray Painting
Type of Paint	Synthetic Enamel Paint
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	Quantity as per the Unit of Measurement selected in the specification	Additional Requirement/अतिरिक्त आवश्यकता
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	N/A

Professional Painting Service - Steel Containers; NA; Steel Containers (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Surface/Items/Objects to be painted	Steel Containers
Type of Walls	NA
Type of Metallic object to be Painted	Steel Containers
Type of Wooden Material to be painted	NA
Type of Plastic product to be painted	NA
Type of Cemented Item to be painted	NA
Type of Glass Item to be painted	NA
Unit of Measurement	Square Meter
Dimensions Type	Length*Width
Approximate Dimensions	1200
Industry where painting Service is required	Mint
Type of Paint Service Required	Brush Painting , Spray Painting
Type of Paint	P U enamel paint of approved brand
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	Quantity as per the Unit of Measurement selected in the specification	Additional Requirement/अतिरिक्त आवश्यकता
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	N/A

Professional Painting Service - Metals; NA; Machines (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
Core	
Surface/Items/Objects to be painted	Metals

Specification	Values
Type of Walls	NA
Type of Metallic object to be Painted	Machines
Type of Wooden Material to be painted	NA
Type of Plastic product to be painted	NA
Type of Cemented Item to be painted	NA
Type of Glass Item to be painted	NA
Unit of Measurement	Square Meter
Dimensions Type	Length*Width
Approximate Dimensions	948
Industry where painting Service is required	Mint
Type of Paint Service Required	Spray Painting
Type of Paint	Synthetic Enamel Paint
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	Quantity as per the Unit of Measurement selected in the specification	Additional Requirement/अतिरिक्त आवश्यकता
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	N/A

Professional Painting Service - Machines; NA; Machines (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Surface/Items/Objects to be painted	Machines
Type of Walls	NA
Type of Metallic object to be Painted	Machines
Type of Wooden Material to be painted	NA

Specification	Values
Type of Plastic product to be painted	NA
Type of Cemented Item to be painted	NA
Type of Glass Item to be painted	NA
Unit of Measurement	Square Meter
Dimensions Type	Length*Width
Approximate Dimensions	312
Industry where painting Service is required	Mint
Type of Paint Service Required	Spray Painting
Type of Paint	Synthetic Enamel Paint
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	Quantity as per the Unit of Measurement selected in the specification	Additional Requirement/अतिरिक्त आवश्यकता
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	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. 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.

3. 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.

4. **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

5. **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.

6. **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.

7. **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.

8. **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 any conflict at later stage. Kindly refer GIT and GCC of SPMCIL Procurement Manual Version 2.0 for additional 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:

Completion period: Within Sixty (60) days from the date of issue of Contract.

3. Terms and Mode of payments:

100% on receipt and acceptance of services at destination by the user section of India Government Mint, Kolkata and on production of all required documents by the supplier each time. (Acceptance means services supplied in proper condition at India Govt. Mint, Kolkata as well as meeting other terms and conditions of Contract.)

4. Warranty:

(a) This warranty shall remain valid for **Twelve(12) months** from the date of Work completion and acceptance of the same by the user section of India Government Mint, Kolkata in terms of contract.

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

(c) Upon receipt of such notice, the supplier shall, with all reasonable speed and time, repair or replace the defective services free of cost, at the ultimate destination. The supplier shall provide their repair or replacements and no claim, whatsoever shall lie on India Govt. Mint, Kolkata for such repaired or replaced services thereafter.

(d) In the event of any rectification of a defect or replacement of any defective services during the warranty period, 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, Kolkata.

(e) 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 remedies, which India Govt. Mint, Kolkata may have against the supplier.

5. Packing:

Items should be suitably packed. The packing should be weather proof and should be made water proof to prevent damage during transit. The supplier will also be responsible for unloading and stacking at Mint Bullion Store as per instruction of competent authority.

6. Insurance:

The supplier shall make arrangements for insuring the goods against loss or damage, incidental to manufacture or acquisition, transportation, storage and delivery. The Supplier shall be responsible till the entire goods 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 to clause 12 of General Conditions of Contract (GCC).

7. 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 remedies available to India Govt. Mint, Kolkata under the contract, deduct from the contract price, as liquidated damages, 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).

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

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

10. Participating Bidder must submit sealed and signed copy of entire GeM bid document including the Scope of Work. Also the participating bidder must submit sealed & signed **Annexure I** in their letter head & checklist attached under Scope of Work.

11. 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, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.

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

13. Price Schedule:

While quoting the price through GeM portal, the detailed price breakup must be mentioned and attached as a pdf in the document attachment option of price bid mandatorily. Do not upload financial documents related to financial standings like audited balance sheets in the document attachment 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.

14. Qualification/ Eligibility Criteria

A. EXPERIENCE & PAST PERFORMANCE : The bidder should have experience of having successfully completed similar kind of services for the value at least Rs.5.22 Lakhs in any one of the last five years ending on 31.03.2023.

Note:

(i) **Similar Kind of Services Means:** Spray Painting Services.

(ii) In support of Experience & Past Performance copy of supply/ work order; respective completion certificate 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 support of experience, past performance should be authenticated by the person authorized to sign the tender 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 authorised 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, should be at least Rs.5.22 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 last 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 standing 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.

(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.

23. Quality Control Requirements:

Quality of Services: 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 supplied at all and supplier shall take supplied material not conforming to order specification back within 15 days. Goods/service shall be delivered by the supplier in accordance with the terms and conditions specified in the contract failing which expenses of keeping goods at purchaser's premises may be levied on supplier.

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

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

25. Disclaimer:

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

26. 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 14 of awarded 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	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage

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***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@spmci.com

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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें 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---

Painting of Various Machines at Various Departments of India Government Mint, Kolkata

Scope of Work:

Schedule 1: Painting at Rolling Cutting Department:

Item Details

1. Von Rolling Mill – 1 no.
2. 18" Rolling Mill – 1 no.
3. 12" Rolling Mill – 2 nos.
4. Greenbat Cutting Press – 7 nos.
5. Ameteeep Power Press – 1 no.
6. Shearing Machine – 2 nos.
7. Rimming Machine – 1 no.

Scope of Work

1. Removal of rust and existing paint from the surfaces.
2. Primer must be applied after carrying out rust and existing paint removal.
3. Application of two coat paints or as required after primer application.
4. Spray painting over metal sheet surface and electrical panel equipment cover by synthetic enamel paint of approved brand and colour shade as per existing colour.
5. Work must be complete in all respects by cleaning the surface with towel, cleaners, etc.
6. Machine number must be overwritten/ re-painted.

7. All the scratches, dents and damaged areas must be repaired before painting.
8. Sensitive areas of the machine must be covered while doing the painting job.
9. Safety instructions and machine nameplate must not be painted.
10. All consumables required for the said job like synthetic paint, brush, primer, putty, etc. as required for the said job is in the firm's scope.
11. Total area to be painted 449 square metre (approximately)

Schedule 2: Painting of Steel Container of Coining Department

Steel containers surface painting with PU enamel paint of reputed brand. 200 Nos.

Scope of Work

1. Removal of rust and existing paint from the surfaces by grinding and rubbing.
2. One coat Primer of reputed brand must be applied after carrying out removal of rust and existing paint .
3. Application of two coat paints or as required after primer application.
4. Painting to be done by PU enamel paint of approved brand and colour shade as per existing colour. .
5. Work must be complete in all respects by cleaning the surface with towel, cleaners, etc.
6. All the scratches, dents and damaged areas must be repaired before painting.
7. All consumables and tools required for the said job like synthetic paint, brush, primer, putty, etc. as required for the said job is in the firm's scope.
8. Payment will be made as per actual i.e. the no. of containers (maximum 200 nos. containers) offered for painting and after successful painting of total offered containers.
9. Total area to be painted 1200 square metre (approximately).

Schedule 3: Painting of 17 nos Machines of GWS Department

Scope of Work

1. Removal of existing damaged paint and rust from the surface of the machines.
2. Primer coating after rust and existing damaged paint removal.
3. Application of two coat paints or as required after primer application.
4. Spray painting over metal surface and electrical panel equipment of approved brand and color shade.
5. Work must be completed in all respects by cleaning the surface of the machines with suitable method.
6. Existing write up of the machines must be overwritten/re-painted.
7. All the scratches/dents/damaged area repaired before painting.
8. Sensitive areas of the machines must be covered during the work.
9. All the consumables required for the job is in the firm's scope.
10. Total area to be painted 948 square metre (approximately).

Schedule 4: Painting of Machines at Medal Department

Item Details

1. 75T Screw Press—01no
2. 125T Screw Press—01no.
3. 220T Screw Press— 01no.
4. Individual drive press—02 nos.
5. Table mounted vice—02nos.

6. Table mounted Ball Press—09nos.
7. Small Lathe—01no.
8. Drill machine—02nos.
9. Buffing Machine—02nos.
10. Clamping machine—04nos.
11. Frosting machine—02nos.

Scope of Work

1. Removal of rust and existing paint from the surfaces.
2. Primer must be applied after carrying out rust and existing paint removal.
3. Application of two coat paints or as required after primer application Of Berger paint or equivalent category.
4. Spray painting over metal sheet surface and electrical panel equipment cover by synthetic enamel paint of approved brand and colour shade as per existing colour.
5. Work must be completed in all respects by cleaning the surface with towel, cleaners, etc.
6. Machine number must be overwritten/ repainted.
7. All the scratches, dents and damaged areas must be repaired before painting. 8. Sensitive areas of the machine must be covered while doing the painting job. 9. Safety instructions and machine nameplate must not be painted.
10. All consumables required for the said job like synthetic paint, brush, primer, putty, etc. as required for the said job is in the firm's scope.
11. Total area to be painted 312 square metre (approximately).

ANNEXURE - I

**GeM Bid Document No. :dated.
(To be submitted on the letter head of the bidder)**

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, Buyer added bid specific ATC and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the GeM tender document unconditionally 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 (✓) before final submission.

A.Part I : (Techno Commercial Bid cover)

Sl. No.	Tender Submission Check Points (To be complied by bidder before submission of Bid)	Check before submission Tick (✓)
1	Tender Document Duly Seal & Signed on every page including Scope of Work	
3	Tender Validity 120 days as per the tender	
4	Scope of Work – 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 Scope of work)	
9	The firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclosed certificates containing validity	
10	Category of MSME Firms	
	SC	
	ST	
	GEN	
11	Owner of Company	
	Male	
	Female	
12	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage	
13	All supporting documents submitted along with bid to be sealed and signed by Authorized signatory of the firm	

B. Part II : (Price Bid Cover)

Sl. No.	Description	Submitted/ Not Submitted
1	Price Bid (Price including all taxes & other charges), upload copy of the Price Details in Price Bid mentioning all the breakup of price as per format attached at 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

Schedule 1: Painting at Rolling Cutting Department (As details mentioned in Scope of Work)

Quantity: 1 AU

Basic Price / 1AU:

Other Charges (If any):

GST/ 1AU:

Total Price including all for 1 AU on CIF basis at I.G. Mint, Kolkata:

Total Price including all for 1 AU on CIF basis at I.G. Mint, Kolkata in words:

Schedule 2: Painting of Steel Container of Coining Department (As details mentioned in Scope of Work)

Quantity: 1 AU

Basic Price / 1AU:

Other Charges (If any):

GST/ 1AU:

Total Price including all for 1 AU on CIF basis at I.G. Mint, Kolkata:

Total Price including all for 1 AU on CIF basis at I.G. Mint, Kolkata in words:

Schedule 3: Painting of 17 nos Machines of GWS Department (As details mentioned in Scope of Work)

Quantity: 1 AU

Basic Price / 1AU:

Other Charges (If any):

GST/ 1AU:

Total Price including all for 1 AU on CIF basis at I.G. Mint, Kolkata:

Total Price including all for 1 AU on CIF basis at I.G. Mint, Kolkata in words:

Schedule 4: Painting of Machines at Medal Department (As details mentioned in Scope of Work)

Quantity: 1 AU

Basic Price / 1AU:

Other Charges (If any):

GST/ 1AU:

Total Price including all for 1 AU on CIF basis at I.G. Mint, Kolkata:

Total Price including all for 1 AU on CIF basis at I.G. Mint, Kolkata in words:

Grand total price for Schedule 1 to Schedule 4:

Grand total price Schedule 1 to Schedule 4 in words :

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

NOTE :

1. Bidder to furnish stipulated documents along with tender in support of fulfillment of tender criteria. Further correspondence in this regard will not be entertained for any reason. Non-submission or incomplete submission of documents may lead to rejection of offer.
2. 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.
3. 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.