



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/4882232 Dated/दिनांक : 02-05-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	31-05-2024 15:00:00
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	31-05-2024 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 (spmcil)
Office Name/कार्यालय का नाम	Janpath
ltem Category/मद केटेगरी	Customized AMC/CMC for Pre-owned Products - CAMC OF FULLHEIGHT TURNSTILE GATE; NA; Comprehensive Maintenance Contract (CMC); MONTHLY; No
Contract Period/अनुबंध अविध	1 Year(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/बिंड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिंड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण		
Required/आवश्यकता	No	
ePBG Detail/ईपीबीजी विवरण		
Required/आवश्यकता	No	
Splitting/विभाजन		
Bid splitting not applied/बोली विभाजन लागू नहीं किया ग	गया.	
MII Compliance/एमआईआई अनुपालन		
MII Compliance/एमआईआई अनुपालन	Yes	
MSE Purchase Preference/एमएसई खरीद वरीयता		
MSE Purchase Preference/एमएसई खरीद वरीयता	Yes	
exempted from the requirement of "Bidder Turnove quality and technical specifications. If the bidder is "OEM Average Turnover" criteria also subject to me bidder is seeking exemption from Turnover / Experfor exemption must be uploaded for evaluation by 2. If the bidder is a Startup, the bidder shall be exe "Experience Criteria" subject to their meeting of quoffered products, it would be exempted from the "quality and technical specifications. In case any bid the supporting documents to prove his eligibility for 3. Purchase preference to Micro and Small Enterpridefined in Public Procurement Policy for Micro and by Ministry of Micro, Small and Medium Enterprises Ministry. If the bidder wants to avail the Purchase provider of the offered Service. Relevant document bid in respect of the offered service. If L-1 is not an within L-1+ 15% of margin of purchase preference quantity will be awarded to such MSE bidder subject OM No.1 4 2021 PPD dated 18.05.2023 for comp for Micro and Small Enterprises Order, 2012 and Pt 4. Estimated Bid Value indicated above is being defor determining the Eligibility Criteria related to Turnover.	empted from the requirement of "Bidder Turnover" criteria and pality and technical specifications. If the bidder is OEM of the OEM Average Turnover" criteria also subject to meeting of older is seeking exemption from Turnover / Experience Criteria, or exemption must be uploaded for evaluation by the buyer. Isses (MSEs): Purchase preference will be given to MSEs as Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued and its subsequent Orders/Notifications issued by concerned preference for services, the bidder must be the Service tary evidence in this regard shall be uploaded along with the MSE and MSE Service Provider (s) has/have quoted price /price band defined in relevant policy, then 100% order	
impact on bid participation. Also this is not going to	be used as a criteria in determining reasonableness of uyer based on its own assessment of reasonableness and	

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:<u>1713852716.pdf</u>

Special Terms and Conditions/Penalty/Payment Terms pertaining to the Bid/Contract: 1713852736.pdf

Product/Equipment Details:<u>1713852749.pdf</u>

Customized AMC/CMC For Pre-owned Products - CAMC OF FULLHEIGHT TURNSTILE GATE; NA; Comprehensive Maintenance Contract (CMC); MONTHLY; No (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Product category	CAMC OF FULLHEIGHT TURNSTILE GATE
Product Brand	NA
Type of service	Comprehensive Maintenance Contract (CMC)
Preventive Maintenance Frequency	MONTHLY
Manpower Required	No
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 of product/ equipment	Additional Requirement/अतिरिक्त आवश्यकता
1	Jenar Kumar Sinha	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	Number of months within the contract period for which service is required : 12

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. 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:

Contract will be valid for a period of One (1) year i.e. 12 months from date of issue of Contract.

3. Terms and Mode of payments:

Payment shall be made on monthly basis upon successful service provided at site subject to submission of bills which must certified by User Section of India Govt. Mint Kolkata mentioning that work has been completed as per conditions of work order/ Purchase order.

4. Insurance:

The supplier shall make arrangements for insuring the goods/services 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).

5. 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).

- **6.** 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.
- **7.** Documentary evidence to be submitted towards PAN & GST Registration Certificate.
- **8.** 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.
- **9.** All the supporting documents submitted along with this bid should be signed and sealed by the authoriz ed signatory of the firm mandatorily. The bid document shall not contain any erasure or overwriting, excep t 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.
- 10. The supplier has to provide GeM invoice during submission of bill for payment.

11. Price Schedule:

While quoting the price through GeM portal, the detailed price breakup must be mentioned and attached a

s pdf in the document attachment option of price bid mandatorily. Do not upload financial documents relat ed 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 quotati on 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.

12. 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 declaring that their MSME & MII status is updated in GeM portal also. In further evaluation stage if it is found that the firm is not registered as MSME and/or MII in GeM, but MSME certificate and/or MII declaration is submitted along with the bid, no exemption will be given and their offer may be rejected.

13. Price Preference for MSE:

MSE quoting price within price band L1 \pm 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 distributed proportionately among these bidders. Within this, a purchase preference of 4% is reserved for MSEs owned by SC/ ST entrepreneurs' and 3% is reserved for procurement from MSEs owned by women (if they participate in the tender process and match the L1 price, considering spirit of policy for enhancing the Govt. procurement from MSE.

14. 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 the 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.
- **15. 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.

16. GST Return:

Supplier should file the GST return for outward supplies in time. In case of any loss to India Government Mint, 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 supplier.

17. 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:

18. 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 by mutual consultations. If the parties fail to resolve the same amicably the mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, 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 only.

19. 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.

20. 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 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.
- 21. All safety and security of the workmen is the sole responsibility of the awarded firm itself and in case of f any unwanted incidents India Government Mint, Kolkata authorities would not be liable under any circum stances.

22. 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.

23. 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 Scope of Work as an a cceptance of all terms & conditions of the tender
2	Documentary evidence towards PAN & GST Registration Certificate
3	Sealed & Signed Declaration (Annexure –I attached in technical specification)
4	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

4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

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Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

---Thank You/धन्यवाद---

<u>Hiring of Services for Comprehensive AMC of Full-Height Turnstile Gate</u>

Scope of Work:

- 1. Total number of Turnstile Gate is 3
- 2. The details of work to be executed under this contract shall include: Comprehensive Annual Maintenance Contract for servicing and repair of Dual Lane Turnstile Gates at Factory Main Gate.
- 3. Servicing of Dual Lane Turnstile Gates include preventive maintenance, setting of damper, lock powel and complete maintenance.
- 4. This is comprehensive service and maintenance contract. All spares and consumable required for maintenance work are in scope of contractor. No extra charges will be paid for the consumables and spares.
- 5. The contractor shall provide all necessary tools & tackles as part of servicing to their manpower for satisfactory completion of job.
- 6. The contractor shall provide all consumable items to their manpower required to make job complete.
- 7. Complete cleaning of gate and greasing of all movable part should be done by the service engineer during each visit.
- 8. Service engineer has to fine tune the spring adjustment for locking unlocking of the gate.
- 9. Service engineer has to adjust the damper pressure and movement control.
- 10. Service engineer has to make 12 monthly visits in a year for servicing and preventive maintenance. During this Annual Maintenance Contract period any breakdown maintenance call is made by India Government Mint, Kolkata, contractor shall be able to depute their representative within 24 hours at India Government Mint, Kolkata site. The breakdown visit will be a part of maintenance contract and no separate charges will be paid to contractor for breakdown visit.
- 11. Representative of the contractor shall attend to routine visits and other related activities during 9.30 AM to 6 PM on all India Government Mint, Kolkata working days. However, breakdown maintenance may be taken up beyond office hours.
- 12. Breakdown maintenance of failed equipment shall be carried out as and when necessity arises at no extra cost. Service engineer of contractor shall attend and repair such failure within 48 Hours after intimation of failure to contractor's office, beyond this time penalty of Rs. 700/- will be levied per day per Turnstile Gate for delay in repairing the equipment.
- 13. Telephone No., FAX No., e-Mail ID and complete address of contractor's local office for immediate response should be provided.
- 14. During maintenance and servicing, standard safety norms should be followed and all the safety & security of service engineer is the complete responsibility of the contractor itself.

ANNEXURE - I

GeM Bid Document No.:dateddated. (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 tende 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 this 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 (\lor) 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 (√)
1	Tender Document Duly Seal & Signed on every page including Scope of	
	Work	
2	Tender Validity 120 days as per the tender	
3	Scope of Work – as per tender	
4	Delivery Period : Acceptance of delivery period as per buyer added ATC	
5	Documentary evidence towards PAN & GST Registration Certificate	
6	Sealed & Signed Declaration (Annexure –I attached in Scope of work)	
7	The firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs	
	to enclosed certificates containing validity	
8	Category of MSME Firms	
	SC	
	ST	
	GEN	
9	Owner of Company	
	Male	
	Female	
10	Documentary/undertaking against Make in India Status i.e. being a Class	
	I/ Class II supplier with details of percentage	
11	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.	Description	Submitted/ Not
No.		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 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

Hiring of Services for Comprehensive AMC of Full-Height Turnstile Gate (As per

scope of work)

Quantity: 12 Months
Basic Price/ 1 Month :
Other Charges (If any):
GST/ 1 Month:
Total Price for 1 Month on FOR basis at India Government Mint, Kolkata:
Total Price for 12 Months on FOR hasis at India Government Mint, Kolkata:

Total Price for 12 Months on FOR basis at India Government Mint, Kolkata in words:

Abbreviation "FOR" Free on Rail (i.e: Landed cost to the India Govt. Mint, Kolkata inclusive of all taxes & duties), "IGM" India Govt. Mint.

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.