



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/बिड 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			
Total Quantity/कुल मात्रा	6105			
ltem Category/मद केटेगरी	Pine Wood Loose (Large) - confirming to multiple IS (Q3) , Plywood for General Purposes as per IS 303 (V2) (Q3)			
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			
Primary product category	Plywood for General Purposes as per IS 303 (V2)			
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days			

Bid Details/बिङ विवरण				
Inspection Required (By Empanelled Inspection Authority / Agencies pre- registered with GeM)	No			
Evaluation Method/मूल्यांकन पद्धति	Item 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 MII Purchase Preference/एमआईआई खरीद वरीयता	गया.			
MII Purchase Preference/एमआईआई खरीद वरीयता	Yes			
MSE Purchase Preference/एमएसई खरीद वरीयता				
MSE Purchase Preference/एमएसई खरीद वरीयता	Yes			
exempted from the requirement of "Bidder Turnova quality and technical specifications. If the bidder is "OEM Average Turnover" criteria also subject to me bidder is seeking exemption from Turnover / Exper for 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 qu offered products, it would be exempted from the "O quality and technical specifications. In case any bid the supporting documents to prove his eligibility fo 3. Preference to Make In India products (For bids < as defined in public procurement (Preference to Ma subsequent Orders/Notifications issued by concern local content to qualify as a Class 1 local supplier is Purchase preference, the bidder must upload a cer content and the details of locations at which the lo no purchase preference shall be granted. In case the	r latest definitions under MSME rules, the bidder shall be er" criteria and "Experience Criteria" subject to meeting of OEM of the offered products, it would be exempted from the eeting of quality and technical specifications. In case any ience Criteria, the supporting documents to prove his eligibility the buyer. empted from the requirement of "Bidder Turnover" criteria and uality and technical specifications. If the bidder is OEM of the DEM Average Turnover" criteria also subject to meeting of dder is seeking exemption from Turnover / Experience Criteria, rr exemption must be uploaded for evaluation by the buyer. 200 Crore):Preference shall be given to Class 1 local supplier ake in India), Order 2017 as amended from time to time and its ed Nodal Ministry for specific Goods/Products. The minimum is denoted in the bid document. If the bidder wants to avail the tificate from the OEM regarding the percentage of the local cal value addition is made along with their bid, failing which he bid value is more than Rs 10 Crore, the declaration relating 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.

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	Pine Wood Loose (large) - Confirming To Multiple Is	25
Schedule 2	Plywood For General Purposes As Per Is 303 (v2)	1600
Schedule 3	Plywood For General Purposes As Per Is 303 (v2)	3200
Schedule 4	Plywood For General Purposes As Per Is 303 (v2)	1280

Pine Wood Loose (Large) - Confirming To Multiple IS (25 pieces)

(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

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Standards	conformity to standards	IS:190
General	Batteries Required	No
	Dimensions (LxWxH)	200x25x4570

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Wane	For sections up to and including 150 X 150 mm:Shall be permissible up to 1/5 of the width on the broad face subject to a maximum of 70mm and up to 1/3 of the width on the narrow face subject a maximum of 50mm, provided that one broad face is Comletely free from this defect, The wane shall be measured at its deepest part, For section above 150X150 mm: The Comulative lengths of wanes on all the sides should not be more then one length of the piece
	Batteries Included	No
	Knots on the edges	Up to & including 10 mm diameter and for full thickness: A maximum of 2 knots/metre length are permissible, Over 10mm and up to & including 50mm diameter and for less than half thickness : A maximum of 2 knots/metre length are permissible
	Dead Knots	Below 10 mm diameter: A maximum of 3 knots/metre length are allowed provided that the knots are not so grouped or located as to affect the strength
Marking	The timber shall be marked/painted with the following	Suppiler's Name
Test Reports	Availability of Type Test Report for conformity of parameters from any ILAC/NABL accredited/Central Govt LAB	Yes

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	25	28

Plywood For General Purposes As Per IS 303 (V2) (1600 square foot)

(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

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

GENERAL REQUIREMEN ⁻		tion Name/विशिष्टि का नाम	Bid Requirement/बिड वे Values)/3	
EQUIREMENT		l specification of for General	BIS specification no. IS 303 and with latest amendment	
	Grades		Moisture Resistant or MR G	rade
	Types(ba Classifica		Туре АВ	
	sample(s) before con supply (Ap orders plac	provide Advance for buyer's approval nmencement of oplicable in case of ced against bid and able in case of Direct	No	
DIMENSION		n of Plywood oot x Foot)	8 x 4 (foot)	
		thickness with of ply board	6 mm thickness with 3 ply	
VARRANTY	Warranty	, periods	2 Years	
ESTING AND CERTIFICATION		ed	No	
	Availability Designated accredited Governme	y of Test Report from d AHSP / NABL / ILAC l or Central ent Lab to prove y of products to the on	No	
		ts to be furnished to demand, if claimed to le	NA	

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	1600	28

Plywood For General Purposes As Per IS 303 (V2) (3200 square foot)

(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

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERAL REQUIREMENT	Technical specification of Plywood for General Purposes	BIS specification no. IS 303 : 1989 (Reaffirmed 2018 and with latest amendment)
	Grades	Moisture Resistant or MR Grade
	Types(based on Classification)	Туре ВВ
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
DIMENSION	Dimension of Plywood Board (Foot x Foot)	8 x 4 (foot)
	Plywood thickness with number of ply board	8 mm thickness with 5 ply
WARRANTY	Warranty periods	1 Year
TESTING AND	BIS marked	No
CERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test reports to be furnished to buyer on demand, if claimed to be available	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	गोषिनी (गिगोर्टिंग		Address/पत	Π	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Ku	mar	700053,India Govt Mi Kolkata , West Benga	• •	3200	28
(Minimum respective Technical S	50% and 2 ly/क्रमशः श्रेण Specificati	20% Local (1) 1 और श्रेणी ions/तकनीकी	2 के स्थानीय आपूर्तिकर्ता के	r qualifying रूप में अर्हता प्र	g as Class 1 and	l Class 2 Local Supplier
Specifi	ication	Specifica	tion Name/विशिष्टि का नाम	Bid Re	quirement/बिड वे Values)/3	n लिए आवश्यक (Allowed ानुमत मूल्य
GENERAL REQUIREM	GENERAL REQUIREMENT		specification of for General	BIS specification no. IS 303 : 1989 (Reaffirmed and with latest amendment)		
			Mois		Moisture Resistant or MR Grade	
			sed on tion)	Type AA		
			rovide Advance for buyer's approval nmencement of plicable in case of ced against bid and able in case of Direct	Yes		
DIMENSIO	N		n of Plywood oot x Foot)	8 x 4 (foot) 12 mm thickness with 7 ply		
			thickness with of ply board			,
WARRANT	Y	Warranty	periods	1 Year		
TESTING A		BIS mark	ed	No		
	CERTITICATION		y of Test Report from d AHSP / NABL / ILAC or Central nt Lab to prove y of products to the on	No		
			ts to be furnished to lemand, if claimed to le	NA		

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	1280	28

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. 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 3.0 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 3.0 for addition al terms and conditions as per the links given below:

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

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

2. Delivery Period:

a) The bidder is required to deliver the items within Four (4) Weeks from the date of issue of Contract.

b) The supplier is responsible for delivering the items and duly unloading the same at the Concerned Depar tment of India Government Mint, Kolkata after taking necessary security clearance from CISF at the main g ate of India Government Mint, Kolkata by showing the driving licence, vehicle registration etc. and necessa ry documents like invoice, delivery challan, copy of Purchase Order, e-way bill, bank details in company let ter head duly sealed & signed etc. are to be handed over to Store- in- charge.

3. Terms and Mode of payments:

100% on receipt and acceptance of goods at destination by the user section of India Government Mint, Kol kata and on production of all required documents by the supplier each time. (Acceptance means goods su pplied in proper condition at India Govt. Mint, Kolkata as well as meeting other terms and conditions of Pur chase order.)

4. Replacement:

If the items delivered are rejected for any reasons, the firm has to lift & replace the same at their cost and risk.

5. Transportation of Domestic Goods:

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

6. Packing:

Materials should be suitably packed. The packing should be weather proof and should be made water proo f to prevent damage during transit. The supplier will also be responsible for unloading and stacking at India Government Mint, Kolkata Store as per instruction of competent authority.

7. Insurance:

The supplier shall make arrangements for insuring the goods and services against loss or damage, inciden tal to manufacture or acquisition, transportation, storage and delivery. The Supplier shall be responsible til I the entire goods contracted for arrive in good condition at destination. The transit risk in this respect shal I be covered by the supplier by getting the goods duly insured. The insurance cover shall be obtained by t he 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).

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.

12. 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 I in their letter he ad & checklist attached at the end of this bid.

13. 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.

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

15. Price Schedule:

While quoting the price through GeM portal, the detailed price breakup along with GST percen tage must be mentioned and attached as 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 m entioned above.

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.

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 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 :
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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 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 contr act pertaining to this tender shall be settled in the court of competent jurisdiction located within Kolkata o nly.

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 as an acceptance of all terms $\&$ conditions of the tender
2	Documentary evidence towards PAN & GST Registration Certificate
3	Sealed & Signed Declaration (Annexure -I attached in at the end of this bid document)
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 <u>Click here to view the file</u>.

Disclaimer/अस्वीकरण

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

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.

- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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

---Thank You/धन्यवाद---

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, 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 (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	
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	Delivery Period : Acceptance of delivery period as per buyer added ATC	
6	Documentary evidence towards PAN & GST Registration Certificate	
7	Sealed & Signed Declaration (Annexure –I attached in technical	
	specification)	
8	The firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs	
	to enclosed certificates containing validity	
9	Category of MSME Firms	
	SC	
	ST	
	GEN	
10	Owner of Company	
	Male	
	Female	
11	Documentary/undertaking against Make in India Status i.e. being a Class	
	I/ Class II supplier with details of percentage	
12	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	

• 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.