



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5074758
Dated/दिनांक : 02-07-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-07-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-07-2024 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
Total Quantity/कुल मात्रा	636
Item Category/मद केटेगरी	2914930200 - Air Filter , 2903035101 - Oil Separator , 1630204120 - Oil RS Ultra , Insulation , 2605541750 - Air Filter , 2605530220 - Oil Filter , 2116010162 - Oil Fine Separator , Inlet Valve1 , Air Inlet Hose Assembly , MPV125 , Pressure Sensor1 , Thermostic Valve1 , Temp Sensor 1 , Controller1 , Air Filter1 , Oil Filter2 , Oil Separator , Thermost Valve1 , Inlet Valve2 , Hose1 , Cooler1 , Hose2 , Thermostat1 , Hose3 , MPV62 , Lubricant2 , Paper Filter1 , EDM Oil , Spindle Drive Belt1 , Encoder Timing Belt HTD 8Mx1168mm,20mm , Torque Coupling BKL 4.5 by 10 by 6 , APC Battery 6V A98L-0031-0025 FANUC , DC VALVE - Double- 6V , APC Battery A98L-0031-0025 , Oil Filter 1 - 125 Compressor
BOQ Title/बीओक्यू शीर्षक	Procurement of Consumables and Spares for Compressors EDM CNC Turn Mill and CNC Lathe
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

Bid Details/बिड विवरण	
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	2914930200 - Air Filter
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	42
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	181
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	433
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	74
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	202
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	530
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	1189
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	1022
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	199
Schedule 10 EMD Amount/ईएमडी राशि (In INR)	191
Schedule 11 EMD Amount/ईएमडी राशि (In INR)	223
Schedule 12 EMD Amount/ईएमडी राशि (In INR)	864
Schedule 13 EMD Amount/ईएमडी राशि (In INR)	140

Schedule 14 EMD Amount/ईएमडी राशि (In INR)	583
Schedule 15 EMD Amount/ईएमडी राशि (In INR)	174
Schedule 16 EMD Amount/ईएमडी राशि (In INR)	393
Schedule 17 EMD Amount/ईएमडी राशि (In INR)	758
Schedule 18 EMD Amount/ईएमडी राशि (In INR)	586
Schedule 19 EMD Amount/ईएमडी राशि (In INR)	516
Schedule 20 EMD Amount/ईएमडी राशि (In INR)	424
Schedule 21 EMD Amount/ईएमडी राशि (In INR)	266
Schedule 22 EMD Amount/ईएमडी राशि (In INR)	252
Schedule 23 EMD Amount/ईएमडी राशि (In INR)	219
Schedule 24 EMD Amount/ईएमडी राशि (In INR)	193
Schedule 25 EMD Amount/ईएमडी राशि (In INR)	132
Schedule 26 EMD Amount/ईएमडी राशि (In INR)	2477
Schedule 27 EMD Amount/ईएमडी राशि (In INR)	293
Schedule 28 EMD Amount/ईएमडी राशि (In INR)	2825
Schedule 29 EMD Amount/ईएमडी राशि (In INR)	224
Schedule 30 EMD Amount/ईएमडी राशि (In INR)	241
Schedule 31 EMD Amount/ईएमडी राशि (In INR)	158
Schedule 32 EMD Amount/ईएमडी राशि (In INR)	177
Schedule 33 EMD Amount/ईएमडी राशि (In INR)	126
Schedule 34 EMD Amount/ईएमडी राशि (In INR)	18
Schedule 35 EMD Amount/ईएमडी राशि (In INR)	339

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	6

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने 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 Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The

buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[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. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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	2914930200 - Air Filter	2
Schedule 2	2903035101 - Oil Separator	2
Schedule 3	1630204120 - Oil Rs Ultra	20
Schedule 4	Insulation	4
Schedule 5	2605541750 - Air Filter	4
Schedule 6	2605530220 - Oil Filter	8
Schedule 7	2116010162 - Oil Fine Separator	2
Schedule 8	Inlet Valve1	2
Schedule 9	Air Inlet Hose Assembly	2
Schedule 10	Mpv125	2
Schedule 11	Pressure Sensor1	2
Schedule 12	Thermostic Valve1	2
Schedule 13	Temp Sensor 1	2
Schedule 14	Controller1	1

Schedule 15	Air Filter1	6
Schedule 16	Oil Filter2	6
Schedule 17	Oil Separator	3
Schedule 18	Thermost Valve1	2
Schedule 19	Inlet Valve2	2
Schedule 20	Hose1	2
Schedule 21	Cooler1	2
Schedule 22	Hose2	2
Schedule 23	Thermostat1	2
Schedule 24	Hose3	2
Schedule 25	Mpv62	2
Schedule 26	Lubricant2	114
Schedule 27	Paper Filter1	8
Schedule 28	Edm Oil	420
Schedule 29	Spindle Drive Belt1	1
Schedule 30	Encoder Timing Belt Htd 8mx1168mm,20mm	1
Schedule 31	Torque Coupling Bkl 4.5 By 10 By 6	1
Schedule 32	Apc Battery 6v A98I-0031-0025 Fanuc	1
Schedule 33	Dc Valve -double- 6v	1
Schedule 34	Apc Battery A98I-0031-0025	1
Schedule 35	Oil Filter 1 - 125 Compressor	2

2914930200 - Air Filter

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

2903035101 - Oil Separator

(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)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

1630204120 - Oil RS Ultra

(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)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	20	28

Insulation

(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)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	4	28

2605541750 - Air Filter

(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)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	4	28

2605530220 - Oil Filter

(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)

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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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	8	28

2116010162 - Oil Fine Separator

(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)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

Inlet Valve1

(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)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

Air Inlet Hose Assembly

(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)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

MPV125

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

Pressure Sensor1

(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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

Thermostic Valve1

(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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

Temp Sensor 1

(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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

Controller1

(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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	28

Air Filter1

(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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	6	28

Oil Filter2

(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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	6	28

Oil Separator

(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

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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	3	28

Thermost Valve1

(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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

Inlet Valve2

(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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

Hose1

(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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

Cooler1

(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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

Hose2

(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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

Thermostat1

(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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

Hose3

(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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

MPV62

(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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	28

Lubricant2

(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

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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	114	28

Paper Filter1

(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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	8	28

EDM Oil

(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

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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	420	28

Spindle Drive Belt1

(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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	28

Encoder Timing Belt HTD 8Mx1168mm,20mm

(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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	28

Torque Coupling BKL 4.5 By 10 By 6

(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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	28

APC Battery 6V A98L-0031-0025 FANUC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	28

DC VALVE -Double- 6V

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	28

APC Battery A98L-0031-0025

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	28

Oil Filter 1 - 125 Compressor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	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. 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**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

S P M Corporation of India Limited
Account No.
40721855110
IFSC Code
SBIN0000205
Bank Name
State Bank of India
Branch address
New Alipore, Kolkata

.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

7. **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.

8. **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.

9. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

S P M Corporation of India Limited

Account No.

40721855110

IFSC Code

SBIN000205

Bank Name

State Bank of India

Branch address

New Alipore, Kolkata

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

10. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Additional Terms & Conditions for Technical Specification (Annexure-I)

a) The firm shall supply the items with the same electromechanical feature as per the part number of the item given in the tender.

b) If the item is offered by the firm with a changed/modified part number, the same should be compatible with the existing machine in terms of wiring diagram, dimensions and cable route/bus etc.

c) No alteration in wiring diagram and in mechanical mountings shall be permitted.

d) The firm shall provide necessary support, if required, for the configuration and installation of supplied items in our machine.

Note:

In case, any discrepancies arise for any of the BoQ line items, the text mentioned in the Specification Document (Annexure-I) will be considered final and binding. Hence, prospective bidders are requested to quote after going through the Specification Document (Annexure-I) of the tender document.

2. Terms and Conditions:

Guidelines of SPMCIL Procurement Manual Version 3.0 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 3.0 for additional terms and conditions as per the links given below:

General Instruction to Tenderer (GIT): <https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GIT.pdf>

General Conditions of Contract (GCC): <https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GCC.pdf>

3. Delivery Period:

a) To be delivered within Four (4) weeks from the date of issue of Contract.

b) The vendor is responsible for delivering the material and duly unloading the same at the General Store of India Government Mint, Kolkata after taking necessary security clearance from CISF at the main gate of India Government Mint, Kolkata by showing the driving licence, vehicle registration etc. and necessary documents like invoice, delivery challan, copy of Purchase Order, e-way bill, bank details in company letter head duly sealed & signed etc. are to be handed over to Store-in-charge.

4. Terms and Mode of payments:

100% on receipt and acceptance of goods 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 goods supplied in proper condition at India Govt. Mint, Kolkata as well as meeting other terms and conditions of Purchase order.)

5. Warranty

a. The supplier warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per specifications of India Government Mint, Kolkata) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

b. The warranty shall remain valid for **Three (3) months** after the goods or any portion thereof as the case may be, have been delivered to the final destination.

c. In case of any claim arising out of this warranty, India Government Mint, Kolkata shall promptly notify the same in writing to the supplier. Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination.

d. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on India Government Mint, Kolkata for such replaced parts/ goods thereafter. In the event of any rectification of a defect or replacement of any defective goods 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 Government Mint, Kolkata.

e. If the supplier, having been notified, fails to rectify/ replace the defect(s) within a reasonable period, India Government Mint, Kolkata may proceed to take such remedial action(s) as deemed fit by India Government Mint, Kolkata (including forfeiture of performance security or warranty security, if any), at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which India Government Mint, Kolkata may have against the supplier.

6. Replacement:

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

7. Transportation of Domestic Goods:

To be borne by the supplier duly unloaded at the General store of India Govt. Mint, Kolkata as mentioned at point no. (f) under delivery period.

8. Packing:

Materials 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 India Government Mint, Kolkata Store as per instruction of competent authority.

9. Insurance:

The supplier shall make arrangements for insuring the goods and 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).

10. 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

es 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).

11. 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.

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

13. Participating Bidder must submit sealed and signed copy of entire GeM bid document including the Buyer Specification Document. Also the participating bidder must submit duly filled, sealed & signed **Annexure I, Annexure II &** all the documents duly sealed & signed must be enclosed as per **Annexure III** in their letter head attached under Specification Document.

14. All the supporting documents submitted along with this bid should be signed and sealed by the authorized 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.

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

16. Price Schedule:

While quoting the price through GeM portal, **the detailed price breakup along with GST percentage 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 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.

17. Qualification/Eligibility Criteria

The bidder firm should meet following eligibility criteria to qualify:-

(a) For MSE/Start-up firm: Capability - Equipment & Manufacturing Facilities: The bidder firm should have capability to manufacture and supply of the scheduled items as tabled below.

(b) For other firm - Experience and past performance: The bidder firm may be Manufacturer/Proven supplier/Authorized dealer or distributor of the scheduled items as tabled below or bidder may participate with manufacturing authorization form (issued by manufacturer of tendered item).

Details of name for Schedule-wise qualification criteria:

Schedule Number	Item Title	Name of the item for Qualification Criteria
1	2914930200 - Air Filter	Air filter
2	2903035101 - Oil Separator	Oil Separator
3	1630204120 - Oil RS Ultra	Lubricant Oil
4	Insulation	Insulation
5	2605541750 - Air Filter	Air Filter
6	2605530220 - Oil Filter	Oil Filter
7	2116010162 - Oil Fine Separator	Oil Separator
8	Inlet Valve1	Inlet valve

9	Air Inlet Hose Assembly	Air Inlet Hose
10	MPV125	Minimum Pressure Valve
11	Pressure Sensor1	Pressure sensor
12	Thermostic Valve1	Thermostatic valve
13	Temp Sensor 1	Temperature Sensor
14	Controller1	Controller
15	Air Filter1	Air Filter
16	Oil Filter2	Oil Filter
17	Oil Separator	Oil Separator
18	Thermost Valve1	Thermostatic Valve
19	Inlet Valve2	Inlet Valve
20	Hose1	Hose
21	Cooler1	Hose
22	Hose2	Hose
23	Thermostat1	Hose
24	Hose3	Hose
25	MPV62	Minimum Pressure Valve
26	Lubricant2	Lubricant
27	Paper Filter1	Paper Filter
28	EDM Oil	EDM Oil
29	Spindle Drive Belt1	Drive Belt
30	Encoder Timing Belt HTD 8Mx1168mm,20m m	Timing Belt
31	Torque Coupling BKL 4.5/10/6	Torque Coupling
32	APC Battery 6V(A98L-0031-0025) FANUC	APC Battery
33	DC VALVE (Double) 6V	DC-valve
34	APC Battery A98L-0031-0025	APC Battery
35	Oil Filter 1 (125 Compressor)	Oil Filter

Note:

(i) Participating bidder needs to submit all related documents along with the bid.

(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.

(iii) 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 by the person authorized to sign the tender on behalf of the bidder.

25. Risk Purchase Clause :

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

(i) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement 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.

26. 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 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.

27. 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.

28. 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 specification document (Annexure-I) as an acceptance of all terms & conditions of the tender
2	Submitted the documents as per Qualification / Eligibility criteria as per Clause 17 of buyer added bid specific ATC
3	Documentary evidence towards PAN & GST Registration Certificate
4	Sealed & Signed Declaration (Annexure -II attached in technical specification)
5	Proof of EMD(scanned copy) as applicable or any valid exemption certificate
6	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage

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

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

Email: purchase.igmk@spmci.com

11. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

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

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

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 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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---

Procurement of Consumables and Spares for Compressors,EDM,CNC Turn Mill & CNC Lathe

Technical Specifications:

Schedule 1: 2914930200 - Air Filter

Make: Atlas Copco or equivalent.

The item must be compatible with Atlas Copco Make Screw Compressor, Model-GA22 in terms of fitment and functionality.

Schedule 2: 2903035101 - Oil Separator

Make: Atlas Copco or equivalent.

The item must be compatible with Atlas Copco Make Screw Compressor, Model-GA22 in terms of fitment and functionality.

Schedule 3: 1630204120 - Oil RS Ultra

Make: Atlas Copco or equivalent.

The item must be compatible with Atlas Copco Make Screw Compressor, Model-GA22 in terms of fitment and functionality.

Schedule 4: Insulation

Make: Atlas Copco or equivalent.

The item must be compatible with Atlas Copco Make Screw Compressor, Model-GA22 in terms of fitment and functionality.

Schedule 5: 2605541750 - Air Filter

The item must be compatible with Screw Compressor(Make: FS Compressors, Model: SEM 100).

Schedule 6: 2605530220 - Oil Filter

The item must be compatible with Screw Compressor(Make: FS Compressors, Model: SEM 100).

Schedule 7: 2116010162 - Oil Fine Separator

The item must be compatible with Screw Compressor(Make: FS Compressors, Model: SEM 100).

Schedule 8: Inlet Valve1

Inlet Valve 2104050183

The item must be compatible with Screw Compressor(Make: FS Compressors, Model: SEM 100).

Schedule 9: Air Inlet Hose Assembly

Air Inlet Hose Assembly 2605542360

The item must be compatible with Screw Compressor(Make: FS Compressors, Model: SEM 100).

Schedule 10: MPV125

Minimum Pressure Valve 2605332760

The item must be compatible with Screw Compressor(Make: FS Compressors, Model: SEM 100).

Schedule 11: Pressure Sensor1

Pressure Sensor 2105040238

The item must be compatible with Screw Compressor(Make: FS Compressors, Model: SEM 100).

Schedule 12: Thermostic Valve1

Thermostic Valve 2104080030

The item must be compatible with Screw Compressor(Make: FS Compressors, Model: SEM 100).

Schedule 13: Temp Sensor 1

Temperature Sensor 2105040079

The item must be compatible with Screw Compressor(Make: FS Compressors, Model: SEM 100).

Schedule 14: Controller1

Controller 2108100502

The item must be compatible with Screw Compressor(Make: FS Compressors, Model: SEM 100).

Schedule 15: Air Filter1

Air Filter 2Y10000417

The item must be compatible with Screw Compressor(Make: FS Compressors, FSCurtisFAS11).

Schedule 16: Oil Filter2

Oil Filter 2118010518

The item must be compatible with Screw Compressor(Make: FS Compressors, FSCurtisFAS11)

Schedule 17: Oil Separator

Oil Fine Separator 2116010119

The item must be compatible with Screw Compressor(Make: FS Compressors, FSCurtisFAS11)

Schedule 18: Thermost Valve1

Thermostatic Valve 2Y10000732

The item must be compatible with Screw Compressor(Make: FS Compressors, FSCurtisFAS11)

Schedule 19: Inlet Valve2

Inlet Valve 2104050103

The item must be compatible with Screw Compressor(Make: FS Compressors, FSCurtisFAS11)

Schedule 20: Hose1

Oil Tank to Air End Hose 2Y10000451

The item must be compatible with Screw Compressor(Make: FS Compressors, FSCurtisFAS11)

Schedule 21: Cooler1

Cooler to Thermostat Hose 2Y10000436

The item must be compatible with Screw Compressor(Make: FS Compressors, FSCurtisFAS11)

Schedule 22: Hose2

M.P.V to Cooler Hose 2Y10000438

The item must be compatible with Screw Compressor(Make: FS Compressors, FSCurtisFAS11)

Schedule 23: Thermostat1

Thermostat to Air End Hose 2Y10000439

The item must be compatible with Screw Compressor(Make: FS Compressors, FSCurtisFAS11)

Schedule 24: Hose3

Thermostat to Cooler Hose 2Y10000435

The item must be compatible with Screw Compressor(Make: FS Compressors, FSCurtisFAS11)

Schedule 25: MPV62

Minimum Pressure Valve 2605332980

The item must be compatible with Screw Compressor(Make: FS Compressors, FSCurtisFAS11)

Schedule 26: Lubricant2

Lubricant 2100059921

Premium Rotary Screw Compressor Lubricant

Schedule 27: Paper Filter1

Paper Filter 10Micron E79120000061

The item must be compatible with EDM 5030 zinc

Schedule 28: EDM Oil

EDM Oil E79120000850

ELEKTRA' or equivalent

The item must be compatible with EDM 5030 zinc

Schedule 29: Spindle Drive Belt1

Spindle Drive Belt 16pk*1800L

Schedule 30: Encoder Timing Belt HTD 8Mx1168mm,20mm

Encoder Timing Belt HTD 8Mx1168mm,20mm

Schedule 31: Torque Coupling BKL 4.5/10/6

Torque Coupling BKL 4.5/10/6

Schedule 32: APC Battery 6V(A98L-0031-0025) FANUC

Battery APC Battery 6V(A98L-0031-0025) for FANUC series CNC machine.

The item must be compatible with MacPowerCNCTurnMill Mono200

Schedule 33: DC VALVE (Double) 6V

DC-VALVE 4WE 6 C 6X/OFE G24 N9Z4 (Double Solenoid) HVADCV4004

The item must be compatible with Ace Designers SJE 10 LM

Schedule 34: APC Battery A98L-0031-0025

Battery

APC Battery (A98L-0031-0025) A98L-0031-0025

The item must be compatible with Ace Designers SJE 10 LM

Schedule 35: Oil Filter 1 (125 Compressor)

2903752501 Oil Filter 1

Make: Atlas Copco or equivalent.

The item must be compatible with Atlas Copco Make Screw Compressor, Model-GA22 in terms of fitment and functionality.

**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 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

IMPORTANT

Before submission of Tender, please submit the following documents in your company letter head duly sealed & signed.

We have submitted following documents:

1. Entire GeM Bid document duly sealed & signed every page (including Annexure I to Annexure III duly filled sealed and signed)
2. Proof of EMD(scanned copy) as applicable or any exemption certificate
3. Documentary evidence towards PAN & GST Registration Certificate duly sealed and signed.
4. Documentary/undertaking against Make in India Status i.e: being a Class I/Class II Supplier with details of Percentage
5. The firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclose certificates containing validity.
6. If participating as MSME, then please mention Category of MSME Firm: SC/ST/GEN. Owner of the company Male/Female.
7. For MSE/Start-up bidders Relevant Documents (i.e: details of equipment and manufacturing facilities, engineers/managers details, number of skilled labors available, Purchase Orders & their Completion Certificates, SOP of Manufacturing Process, annual capacity etc.) for Capability
8. For other bidders Copies of Purchase Orders & their Completion Certificates for Past Experience.
9. We have quoted price only in Price Bid and not in Techno-commercial Bid on any other place.

Note:

The above document must be enclosed otherwise tender will be rejected.

PRICE SCHEDULE

Price to be quoted in the below mentioned format (Price to be quoted as per Annexure-I Specification Document, inclusive of all, complete in all respect)

Schedule Number	Description	Quantity	Unit	Basic Price/Unit	Other Charges(if any)/Unit	GST Amount in Rs./Unit	Total Price inclusive of all/Unit	Total Price inclusive of all for Total quantity
1	2914930200 - Air Filter	2	Numbers					
2	2903035101 - Oil Separator	2	Numbers					
3	1630204120 - Oil RS Ultra	20	Liter					
4	Insulation	4	Each					
5	2605541750 - Air Filter	4	Numbers					
6	2605530220 - Oil Filter	8	Numbers					
7	2116010162 - Oil Fine Separator	2	Numbers					
8	Inlet Valve1	2	Each					
9	Air Inlet Hose Assembly	2	Each					
10	MPV125	2	Each					
11	Pressure Sensor1	2	Each					
12	Thermostic Valve1	2	Each					
13	Temp Sensor 1	2	Each					
14	Controller1	1	Each					
15	Air Filter1	6	Each					
16	Oil Filter2	6	Each					
17	Oil Separator	3	Each					
18	Thermost Valve1	2	Each					

19	Inlet Valve2	2	Each					
20	Hose1	2	Each					
21	Cooler1	2	Each					
22	Hose2	2	Each					
23	Thermostat1	2	Each					
24	Hose3	2	Each					
25	MPV62	2	Each					
26	Lubricant2	114	Liter					
27	Paper Filter1	8	Each					
28	EDM Oil	420	Liter					
29	Spindle Drive Belt1	1	Each					
30	Encoder Timing Belt HTD 8Mx1168mm,20mm	1	Each					
31	Torque Coupling BKL 4.5/10/6	1	Each					
32	APC Battery 6V(A98L-0031-0025) FANUC	1	Each					
33	DC VALVE (Double) 6V	1	Each					
34	APC Battery A98L- 0031-0025	1	Each					
35	Oil Filter 1 (125 Compressor)	2	Each					

Grand Total Price for item serial number 1 to 35 on FOR, India Govt. Mint, Kolkata Basis:

Grand Total Price for item serial number 1 to 35 on FOR, India Govt. Mint, Kolkata Basis 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. L1 firm will be declared from valid offers only those who submitted offer as per specification & as per all terms & condition of the tender. If there is any deviation in specification & if the offer is not found as per terms & condition of the tender, their offer will be treated as invalid/unresponsive offer.

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