

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	28-09-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	29-09-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Economic Affairs
संगठन का नाम/Organisation Name	Security Printing And Minting Corporation Of India Limited (spmci)
कार्यालय का नाम/Office Name	3rd Floor Tower G World Trade Centre Nauroji Nagar
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :ram.sahai@gov.in Buyer Email id: gem.igmk@spmci.com
वस्तु श्रेणी /Item Category	Customized AMC/CMC for Pre-owned Products - AMC of Fire Hydrant System in India Government Mint, Kolkata; AMC of Fire Hydrant System in India Government Mint, Kolkata; Annual Maintenance Contract (AMC); As per scope of work; No
अनुबंध अवधि /Contract Period	1 Year(s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	11000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी 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।/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.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

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

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of

"Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.

4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [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.

6. 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.

7. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1787910488.pdf](#)

Special Terms and Conditions/Penalty/Payment Terms pertaining to the Bid/Contract:[1787910495.pdf](#)

Product/Equipment Details:[1787910502.pdf](#)

Financial Breakup Required:[1787910505.pdf](#)

Customized AMC/CMC For Pre-owned Products - AMC Of Fire Hydrant System In India Government Mint, Kolkata; AMC Of Fire Hydrant System In India Government Mint, Kolkata; Annual Maintenance Contract (AMC); As Per Scope Of Work; No (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	

विवरण/ Specification	मूल्य/ Values
Product category	AMC of Fire Hydrant System in India Government Mint, Kolkata
Product Brand	AMC of Fire Hydrant System in India Government Mint, Kolkata
Type of service	Annual Maintenance Contract (AMC)
Preventive Maintenance Frequency	As per scope of work
Manpower Required	No
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Quantity of product/equipment	अतिरिक्त आवश्यकता /Additional Requirement
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	Number of months within the contract period for which service is required : 12

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

1. Generic

OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

3. 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.

4. **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.

5. **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

S P M CORPORATION OF INDIA LIMITED
. 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

6. **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.

7. **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.

8. **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.

9. 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.

10. 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

SBIN0000205

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.

11. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Terms and Conditions:

Guidelines of GIT and GCC will be applicable to this bid for additional terms and conditions as per the links given below at any stage to avoid any conflict at later stage:

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>

2. Terms of Delivery:

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

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

3. Terms and Mode of payments:

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

4. Warranty:

(a) The supplier warrants that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by India Govt. Mint, Kolkata in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per specification of India Govt. 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 goods/services along with all accessories supplied & installed under this contract shall be warranted against any type of defects arising due to design, faulty material, workmanship, poor packing and damage during transportation and unloading/shifting/lifting, storage and for trouble free operation.

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

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

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

(f) 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 Govt. Mint, Kolkata.

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

5. Packing:

Items should be suitably packed. The packing should be weather proof and should be made water proof to prevent damage during transit.

6. Insurance:

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

7. Quantum of LD:

If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, India Govt. Mint, Kolkata shall, without prejudice to other rights and remedies available to India Govt. Mint, Kolkata under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

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

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

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

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

ized signatory of the firm mandatorily. The bid document shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.

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

13. Price Schedule:

While quoting the price through GeM portal, the detailed price breakup 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.

14. Qualification/ Eligibility Criteria

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

(a) For MSE/Start-up firm: The bidder must have capability to provide the relevant services.

(b) For other firm- Experience and past performance: The bidder should have experience of having successfully supplied relevant services of Rs.2.20 Lakhs in any one of the last five years ending on 31.03.2024.

Note:

(i) Relevant Services means AMC of Fire Hydrant System.

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

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

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

(v) In support of the Capability, the bidder has to submit copy of supporting documents i.e. Copies of Purchase Orders & their Completion Certificates & other relevant documents etc.

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

15. MSME & Make in India Status:

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

16. Price Preference for MSE:

Being a Non-Split-able or non-dividable bid, the MSE quoting price within price band L1 + 15% will be awarded full/complete supply of total tendered value provided they agree to match the L1 price, considering spirit of policy for enhancing the Govt. procurement from MSE.

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

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

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

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

19. GST Return:

Supplier should file the GST return for outward supplies in time. In case of any loss to India Government Mint, Kolkata by way of their failure to file 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 occurred on account of non-compliance of e-way bill, GST provision or any other applicable law will be borne by supplier.

20. Consignee:

General Manager & HoD, 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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21. Resolution of Disputes:

If dispute or difference of any kind shall arise between India Government Mint, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, depending on the position of the case, either the purchaser or the supplier shall give notice to the other party of its intention to commence arbitration. When the contract is with domestic supplier, the applicable arbitration procedure will be as per Indian Arbitration and Conciliation Act, 1996 as amended by Arbitration and Conciliation (Amendment) Act, 2015 and 2021. Mode of settlement of such contractual disputes/ differences shall be through Arbitration, to the India International Arbitration Centre.

22. 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.

23. Quality Control Requirements:

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

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

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

24. The security deposit must be submitted within 21 days from the date of issue of contract by the contract awarded firm.

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

stances.

26. Anti-Bribery Management System (ABMS):

By participating in this tender, the suppliers/Vendors/ Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.

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 Scope of Work (Annexure-I) as an acceptance of all terms & conditions of the tender
2	Submitted the documents as per Qualification / Eligibility criteria as per Clause 14 of buyer added bid specific ATC
3	Documentary evidence towards PAN & GST Registration Certificate
5	Sealed & Signed Declaration (Annexure -II attached in technical specification)
6	Proof of EMD(scanned copy) as applicable or any exemption certificate
7	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage

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

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

Email: purchase.igmk@spmcl.com

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अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.

3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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. 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is

contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/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.

---धन्यवाद/Thank You---

Annexure-I

AMC of Fire Hydrant System in India Government Mint, Kolkata

Scope of Supply

1. 80mm Size Butterfly Valve

Description:

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

2. 80mm size non-return valve

Description:

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

3. 150/160/200mm size butterfly valve

Description:

Supply and fixing of 150/160/200mm size butterfly valve by replacing the existing defective valve in the Fire Hydrant System of IGM, Kolkata. The supplied valve must be of similar type as per the existing valve in use and must be provided by the PO awarded firm in consultation with the GWS staff and Safety Officer on as and when required basis if the existing valve in use is defective.

4. 80mm size flange

Description:

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

5. 5/8" nut bolt 5" length

Description:

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

6. 5/8" nut bolt 6" length

Description:

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

7. 80/40 reducer

Description:

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

8. 80mm Gasket

Description:

Supply and fixing of 80mm gasket in the Fire Hydrant System of IGM, Kolkata. The same must be provided by the PO awarded firm in consultation with the GWS staff and Safety Officer if it is needed in Fire Hydrant System of IGM, Kolkata to replace the existing one.

9. 200mm Gasket

Description:

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

10. Paint

Description:

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

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

11. 200mm MS Pipe

Description:

Repairs/Renewal of pipeline during operations/trials:-

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

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

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

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

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

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

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

12. 150mm MS Pipe(Renewal)

Description:

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

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

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

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

13. 150mm MS Pipe Renewal (Underground)

Description:

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

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

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

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

14. 80 mm MS Pipe

Description:

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

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

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

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

15. AMC of Fire Hydrant System

AMC of Fire Hydrant System in IGM, Kolkata.

Description:

The AMC consists of mainly two sections i.e.

1. Monthly maintenance routines and system trials in applicable riser modes.
2. Repair/renewal of main service pipe line and branching line connected to landing valves.

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

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

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

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

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

- (a) Checking of main service pump(s), Jockey pump and their motors for sound performance and associated fittings/valves for zero leakages including checking pressure switches and pressure gauges for its intended functions. Carryout performance test for checking correct operability of hydrants and pumps and unnecessary sound and vibration should be noted and corrected.
- (b) All valve spindles/ seals should be checked and any signs of excessive wear including leakage in the gland must be rectified. The valve should be opened to see that water is flowing freely and there is no obstruction in the outlet.
- (c) Checking of the entire main service hydrant line and landing valves for smooth functioning and arrest leakages (if any problems rise). Check purging/ air vent cocks and main hydrant isolating/ directional valves for smooth functioning.
- (d) Replacement/ renewal of gland packing/ seals in various pumps/ isolating/ directional/ landing valves on as and when required basis to ensure that there is no leakage. If fasteners/ gaskets are found damaged/ defective, if any, the same is to be renewed/ replaced by free of cost. Undertaking full system trials in dry and wet riser run.
- (e) Survey of main service line & its branching line on preservation aspects & carryout painting on affected area to prevent further corrosion and undertake numbering of hose boxes and hydrant points on regular basis.
- (f) Hose Cabinet doors and internal area including glass shall be cleaned on every visit. Dust and dirt within cabinet shall be removed in every visit. Any obstruction in the approach to the appliances round the hydrants should be removed. Defective/ missing hose box key and glass panels are to be replaced at free of cost by vendor.
- (g) Greasing of pumps and motors to be carried out as per manufacturer's recommendation or whenever necessary. Check Isolating/ Gate/ Suice/ Non-return valves and operate them thoroughly to remove sludge and other foreign matter collected in valve seating.

Item Number	Item Description	Item Quantity	Unit of Measure
1	80mm size butterfly valve	2	Numbers
2	80mm size non-return valve	1	Numbers
3	150/160/200mm size butterfly valve	2	Numbers
4	80mm size flange	4	Numbers
5	5/8" nut bolt 5" length	8	Numbers
6	5/8" nut bolt 6" length	16	Numbers
7	80/40 reducer	1	Numbers
8	80mm gasket	2	Numbers
9	200mm gasket	2	Numbers
10	Paint	140	Litre
11	200mm MS pipe	12	Meter
12	150mm MS pipe(Renewal)	60	Meter
13	150mm MS pipe renewal(Underground)	30	Meter
14	80mm MS pipe	30	Meter
15	AMC of Fire Hydrant System	1	Activity Unit

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 and Buyer added ATC and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the tender document without any deviations"
4. We do accept all the terms and conditions of GIT & GCC link given in buyer added bid specific ATC without any deviation.

Signature

Name

Designation

Date

Stamp of the Organization

IMPORTANT

Before submission of Tender, please fill up & submit the following points 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 for Capability
8. For other bidders Relevant Documents for Past Experience.
9. We have quoted price only in Price Bid and not in Techno-commercial Bid.

PRICE SCHEDULE

1. 80mm Size Butterfly Valve (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 2 Numbers

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all/ 1 Number:

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

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

2. 80mm size non-return valve (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 1 Number

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

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

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

3. 150/160/200mm size butterfly valve (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 2 Numbers

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all/ 1 Number:

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

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

4. 80mm size flange (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 4 Numbers

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all/ 1 Number:

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

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

5. 5/8" nut bolt 5" length (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 8 Numbers

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all/ 1 Number:

Total Price including all for 8 Numbers on FOR basis at India Government Mint, Kolkata:

Total Price including all for 8 Numbers on FOR basis at India Government Mint, Kolkata in words:

6. 5/8" nut bolt 6" length (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 16 Numbers

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all/ 1 Number:

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

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

7. 80/40 Reducer (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 1 Number

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

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

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

8. 80mm Gasket (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 2 Numbers

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all/ 1 Number:

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

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

9. 200mm Gasket (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 2 Numbers

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all/ 1 Number:

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

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

10. Paint (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 140 Litre

Basic Price/ 1 Litre :

Other Charges (If any) :

GST/ 1 Litre :

Total Price including all/ 1 Litre:

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

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

11. 200mm MS pipe (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 12 Meter

Basic Price/ 1 Meter :

Other Charges (If any) :

GST/ 1 Meter :

Total Price including all/ 1 Meter:

Total Price including all for 12 Meter on FOR basis at India Government Mint, Kolkata:

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

12. 150mm MS pipe(Renewal) (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 60 Meter

Basic Price/ 1 Meter :

Other Charges (If any) :

GST/ 1 Meter :

Total Price including all/ 1 Meter:

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

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

13. 150mm MS pipe renewal(Underground) (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 30 Meter

Basic Price/ 1 Meter :

Other Charges (If any) :

GST/ 1 Meter :

Total Price including all/ 1 Meter:

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

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

14. 80mm MS pipe (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 30 Meter

Basic Price/ 1 Meter :

Other Charges (If any) :

GST/ 1 Meter :

Total Price including all/ 1 Meter:

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

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

15. AMC of Fire Hydrant System (As details mentioned in Buyer Specification Document, Annexure-I)

Quantity: 1 Activity Unit

Basic Price/ 1 Activity Unit:

Other Charges (If any) :

GST/ 1 Activity Unit:

Total Price including all for 1 Activity Unit on FOR basis at India Government Mint, Kolkata:

Total Price including all for 1 Activity Unit on FOR basis at India Government Mint, Kolkata in words:

Grand total price for item no. 1 to 15:

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

Abbreviation "FOR" Free on Road "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.