बिड संख्या/Bid Number: GEM/2026/B/8074143

दिनांक /Dated: 29-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	19-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	20-11-2026 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 (spmcil)
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@spmcil.com
कुल मात्रा/Total Quantity	1157
वस्तु श्रेणी /Item Category	Executive Male - Shirt full sleeves , Executive Male - Trousers , Executive Male - Blazer , Executive Female - Shirt or Kameez , Executive Female - Trousers or Salwar , Executive Female - Blazer , Non-Executives Male - Shirt half sleeve , Non-Executives Male - Trousers , Non-Executives Female - Kameez , Non-Executives Female - Salwar , Non-Executives Female - Overcoat
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Supply of Customized uniform
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Pre School Uniform - Pinafore as per Government of Gujarat Specification, Cleaning Duster (V3), Pre School Uniform - Shirt as per Government of Gujarat Specification, Khaki Uniform Cloth (CRPF), Drone or Unmanned Aerial Vehicle with Customized Payload, Sweeping Broom (V5), Polyethylene Pipes For The Supply Of Gaseous Fuels (V2) As Per Is 14885, Sewing Thread Spun Polyester (Defence), Pre School Uniform - Shorts (Half Pants) as per Government of Gujarat Specification, Sweater (Pullover) for School Students (V2) (UP Government)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Trouser (Winter Uniform) (IAF) • PT Uniform (T - Shirt Half Sleeve) (Defence) • Pre School Uniform - Shirt as per Government of Gujarat Specification
बीओक्यू शीर्षक /BOQ Title	Procurement of Uniform for the Employees of India Government Mint Kolkata

बिड विवरण/Bid Details	
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 दस्तावेज़ों 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 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
प्राथमिक उत्पाद श्रेणी/**Primary product category**	Executive Male - Shirt full sleeves
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**	No
Payment Timelines	Payments shall be made to the Seller within **30** days of issue of consignee receipt-cum-acceptance certificate (CRAC) 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

बिड विवरण/Bid Details	
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	17000

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).	19

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। 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।/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 खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20

मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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	25

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. 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. **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 25% (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.
7. 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.

8. 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:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. 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
v. 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

Executive Male - Shirt Full Sleeves

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	VISAL V PRABHU	700053,India Govt Mint, Alipore Kolkata , West Bengal	54	150

Executive Male - Trousers

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	VISAL V PRABHU	700053,India Govt Mint, Alipore Kolkata , West Bengal	54	150

Executive Male - Blazer

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	VISAL V PRABHU	700053,India Govt Mint, Alipore Kolkata , West Bengal	27	150

Executive Female - Shirt Or Kameez

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	VISAL V PRABHU	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	150

Executive Female - Trousers Or Salwar

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	VISAL V PRABHU	700053,India Govt Mint, Alipore Kolkata , West Bengal	2	150

Executive Female - Blazer

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	VISAL V PRABHU	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	150

Non-Executives Male - Shirt Half Sleeve

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	VISAL V PRABHU	700053,India Govt Mint, Alipore Kolkata , West Bengal	466	150

Non-Executives Male - Trousers

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	VISAL V PRABHU	700053,India Govt Mint, Alipore Kolkata , West Bengal	466	150

Non-Executives Female - Kameez

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	VISAL V PRABHU	700053,India Govt Mint, Alipore Kolkata , West Bengal	34	150

Non-Executives Female - Salwar

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	VISAL V PRABHU	700053,India Govt Mint, Alipore Kolkata , West Bengal	34	150

Non-Executives Female - Overcoat

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	VISAL V PRABHU	700053,India Govt Mint, Alipore Kolkata , West Bengal	17	150

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

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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

   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

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
   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.

10. **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. Delivery Period:

a) The firm should deliver all items within **Five (5) Months** from the date of issue of Contract.

b) The vendor is responsible for lifting & delivering the material and duly unloading the same at the General Store of India Government Mint, Kolkata (Contact: 033 2401 4132 Ext:360) 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 General Store- in- charge.

3. Terms and Mode of payments:

100% 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. (Acceptance means goods 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 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 **twelve(12) months** after the goods or any portion thereof as the case may be, have been delivered to the final destination and accepted by user section of India Government Mint, Kolkata in terms of the contract or for fifteen months from the date of despatch from the supplier's premises for domestic goods, whichever is earlier.

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 Gover

nment Mint, Kolkata may have against the supplier.

5. Replacement:

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

6. Packing:

Items should be suitably packed. Two sets of uniform for each employee shall be packed in plastic bag indi cating Employee ID no., name, serial number in such a way that they are visible without disturbing the pac king. Every set has to be neatly iron pressed before folding suitably and provided with back cardboard to f acilitate near packing. Bulk uniform supplies should be packed in good corrugated boxes each containing 20-25 sets approx. Packing must be roadworthy for delivery at the location of India Government Mint, Kolk ata.

The packing should be weather proof and should be made water proof to prevent damage during transit. T he supplier will also be responsible for unloading and stacking at Mint General Store as per instruction of c ompetent authority.

7. Insurance:

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

8. Quantum of LD:

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

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

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

11. Participating Bidder must submit sealed and signed copy of entire GeM bid document including the Bu yer Specification Document. Also the participating bidder must submit duly filled, sealed & signed **Annexu re-A, Annexure I, Annexure II &** documents as per **Annexure III** in their letter head attached under Sp ecification Document.

12. All the supporting documents submitted along with this bid should be signed and sealed by the author ized signatory of the firm mandatorily. The bid document shall not contain any erasure or overwriting, exc ept as necessary to correct any error made by the tenderer and, if there is any such correction; the same s hall be initialled by the person(s) signing the tender.

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

14. Price Schedule:

While quoting the price through GeM portal, the **detailed price breakup must be mentioned and atta ched 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 p rice bid, attach only the detailed price breakup of the quotation as mentioned above. Detailed price breaku p 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.

15. 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 **Uniform**.

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

16. MSME & Make in India Status:

In case any bidder is submitting their bid as MSME and/or MII, the firm must be registered as a MSME & MII in GeM portal and Self-declaration along with documentary evidence in this regard must be submitted 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.

17. Price Preference for MSE:

MSE quoting price within price band L1 + 15% may be awarded 25% of the total tendered value provided they agree to match the L1 price. In case of more than one such eligible MSE, 25% quantity is to be distributed proportionately among these bidders. Within this, a purchase preference of 4% is reserved for MSEs owned by SC/ ST entrepreneurs' and 3% is reserved for procurement from MSEs owned by women (if they participate in the tender process and match the L1 price, considering spirit of policy for enhancing the Govt. procurement from MSE.

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

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

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

19. 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 files 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.

20. GST Return:

Supplier should file the GST return for outward supplies in time. In case of any loss to India Government Mint, Kolkata by way of their failure to files GST Returns in time India Government Mint, Kolkata reserves the right to withhold the payment of further supplies till production of evidence. Any liability which will occurred on account of non - compliance of e-way bill, GST provision or any other applicable law will be borne by supplier.

21. Consignee:

Chief General Manager, India Government Mint, Alipore, Kolkata, West Bengal, Pin – 700053.

On the consignment please mention the following details:

Order No : **Packing No :** **Net Weight :** **Gross Weight :**

22. Resolution of Disputes:

If dispute or difference of any kind shall arise between India Government Mint, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably 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.

23. 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.

24. 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 confirming 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.

25. EMD EXEMPTION:

The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per bid document. Under MSE category, only manufacturers for goods are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. Traders have to submit valid EMD along with the bid, otherwise their offer will be rejected.

• Only those bidders who themselves are the Manufacturers and have valid MSE certificate for category relevant to this tender can avail EMD exemption.

• Bidders seeking EMD exemption, must submit valid supporting document.

• Other Bidders who are sellers of the item have to submit valid EMD along with the bid, otherwise their offer shall be rejected.

• Bidders submitting MSE Certificates registered for “TRADING” & “SERVICES” categories have to submit EMD along with the bid, otherwise their offer shall be rejected.

• EMD is waived off for procurement from CPSEs and Organizations governed by Government of India.

26. 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.

27. The bidder has to submit documents as per following Check list as given below along with the Technical bid documents without fail:

1	Entire Tender Document Duly Seal & Signed on every page including Buyer Specification Document (Annexure-I & Annexure-A) as an acceptance of all terms & conditions of the tender
2	Submitted the documents as per Qualification / Eligibility criteria as per Clause 15 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	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage
6	Proof of EMD(scanned copy) as applicable or any exemption certificate

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

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

Email: purchase.igmk@spmcil.com

.

11. **Buyer Added Bid Specific ATC**

    Buyer uploaded ATC document Click here to view the file.

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.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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

Procurement of Uniform for the Employees of India Government Mint, Kolkata

Technical Specifications:

Schedule 1: Executive Male - Shirt (full sleeves)

Top - Shirt (full Sleeve) as per SPMCIL specifications (Annexure A) for Executive (Male)

Further the cotton/viscose percentage in the blend composition of the above uniform fabric specified in Annexure A shall be enhanced by 5% (i.e. Polyester: 60%, Cotton: 40%), while keeping all other quality parameters/specifications unchanged.

The awarded firm will provide customised tailoring service with SPMCIL logo (embroidery work) for each employees.

Schedule 2: Executive Male - Trousers

Bottom - Trousers as per SPMCIL Specifications (Annexure A) for Executive (Male)

Further the cotton/viscose percentage in the blend composition of the above uniform fabric specified in Annexure A shall be enhanced by 5% (i.e. Polyester: 60%, Viscose: 40%), while keeping all other quality parameters/specifications unchanged.

The awarded firm will provide customised tailoring service for each employees.

Schedule 3: Executive Male - Blazer

Blazer as per SPMCIL Specifications as per (Annexure A) for Executive (Male)

The awarded firm will provide customised tailoring service with SPMCIL logo (embroidery work) for each employees.

Schedule 4: Executive Female - Shirt or Kameez

Top - Shirt (Full Sleeve) or Kameez as per SPMCIL Specifications as per (Annexure A) for Executive (Female)

Further the cotton/viscose percentage in the blend composition of the above uniform fabric specified in Annexure A shall be enhanced by 5% (i.e. Polyester: 60%, Cotton: 40%), while keeping all other quality parameters/specifications unchanged.

The awarded firm will provide customised tailoring service with SPMCIL logo (embroidery work) for each employees.

Schedule 5: Executive Female - Trousers or Salwar

Bottom - 2 Sets of Trousers or salwar as per SPMCIL Specifications as per (Annexure A) for Executive (Female)

Further the cotton/viscose percentage in the blend composition of the above uniform fabric specified in Annexure A shall be enhanced by 5% (i.e. Polyester: 60%, Viscose: 40% for Trouser and Polyester: 60%, Cotton: 40% for Salwar), while keeping all other quality parameters/specifications unchanged.

The awarded firm will provide customised tailoring service for each employees.

Schedule 6: Executive Female - Blazer

Blazer as per SPMCIL Specifications as per (Annexure A) for Executive (Female)

The awarded firm will provide customised tailoring service with SPMCIL logo (embroidery work) for each employees.

Schedule 7: Non-Executives (Male) - Shirt half sleeve

Top - (Half Sleeve) as per SPMCIL Specifications (Annexure A) for Non-Executive (Male)

Further the cotton/viscose percentage in the blend composition of the above uniform fabric specified in Annexure A shall be enhanced by 5% (i.e. Polyester: 60%, Cotton: 40%), while keeping all other quality parameters/specifications unchanged.

The awarded firm will provide customised tailoring service with SPMCIL logo (embroidery work) for each employees.

Schedule 8: Non-Executives (Male) - Trousers

Bottom - Trousers as per SPMCIL Specifications (Annexure A) for Non-Executive (Male)

Further the cotton/viscose percentage in the blend composition of the above uniform fabric specified in Annexure A shall be enhanced by 5% (i.e. Polyester: 60%, Viscose: 40%), while keeping all other quality parameters/specifications unchanged.

The awarded firm will provide customised tailoring service for each employees.

Schedule 9: Non-Executives (Female) - Kameez

Top - Kameez as per SPMCIL Specifications (Annexure A) for Non-Executive (Female)

Further the cotton/viscose percentage in the blend composition of the above uniform fabric specified in Annexure A shall be enhanced by 5% (i.e. Polyester: 60%, Cotton: 40%), while keeping all other quality parameters/specifications unchanged.

The awarded firm will provide customised tailoring service with SPMCIL logo (embroidery work) for each employees.

Schedule 10: Non-Executives (Female) - Salwar

Bottom-Salwar as per SPMCIL Specifications (Annexure A) for Non-Executive (Female)

Further the cotton/viscose percentage in the blend composition of the above uniform fabric specified in Annexure A shall be enhanced by 5% (i.e. Polyester: 60%, Cotton: 40%), while keeping all other quality parameters/specifications unchanged.

The awarded firm will provide customised tailoring service with SPMCIL logo (embroidery work) for each employees.

Schedule 11: Non-Executives (Female) – Overcoat

Overcoat in Half Sleeve as per SPMCIL Specifications (Annexure A) for Non-Executive (Female)

Further the cotton/viscose percentage in the blend composition of the above uniform fabric specified in Annexure A shall be enhanced by 5% (i.e. Polyester: 65%, Viscose: 35%), while keeping all other quality parameters/specifications unchanged.

COMMON TERMS AND CONDITIONS FOR ALL ABOVE ITEMS:

i. The awarded firm will provide customised tailoring service with SPMCIL logo (embroidery work) for each employees.

ii. The cloth for the Uniform will be procured under the provision of SPMCIL Procurement Manual as per IS 15852(2009) or latest.

iii. The details of the Uniform for the Executives (Male and Female) and all other employees (Male and Female) are as per (Annexure A) received from SPMCIL, CHO.

Further the cotton/viscose percentage in the blend composition of all the above uniform fabric specified in Annexure A shall be enhanced by 5%, while keeping all other quality parameters/specifications unchanged.

iv. Packing of Uniform:

Two sets of uniform for each employee shall be packed in plastic bag indicating Employee ID no., name, serial number in such a way that they are visible without disturbing the packing. Every set has to be neatly iron pressed before folding suitably and provided with back cardboard to facilitate near packing. Bulk uniform supplies should be packed in good corrugated boxes each containing 20-25 sets approx. Packing must be roadworthy for delivery at the location of IGMK.

v. Alterations /Rectifications:

It is the responsibility of the Vendor to alter/rectify complaints on the uniforms at the location of IGMK, accordingly to the measurements of individual employees without any additional expenses.

ANNEXURE - II

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 .....

Annexure-III

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.

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

मिनिरत्न श्रेणी-I, सीपीएसई

भारत सरकार के पूर्ण स्वामित्वाधीन

(Miniratna Category-I, CPSE)

(Wholly owned by Govt. of India)

No. CHO(HR)/IR/8/40/2015/820 **दिनांक**: 22.06.2023

सेवा में,

सभी मुख्य महाप्रबंधक / All Chief General Managers,

टकसाल /मुद्रणालय /कागज़ कारख़ाना / Mints/Presses/Paper Mill

विषय/Sub: Procurement and distribution of Uniform to the employees of the Company by respective Units/CHO - reg.

Ref: Corporate Office letter no. CHO(HR)/IR/8/40/2015/2791 dated 07.11.2021.

महोदय / Sir,

Please refer to Corporate Office letter on the captioned subject wherein the approval of the Competent Authority was communicated in all the Units regarding Procurement and Distribution of Uniform to the employees of the Company by respective Units and Corporate Office.

2. In this connection, the undersigned is directed to convey the approval of the Competent Authority for procurement of cloth for uniform by the respective Unit/ Corporate Office and the technical specifications & other details as below to ensure uniformity across SPMCIL:-

A. Two sets of the Uniform once in two years is to be provided to the empoyees.

B. The cloth for the Uniform will be procured under the provisions of SPMCIL Procurement Manual as per IS 15852 (2009) or latest.

C. Nearby tailor/tailors to be empanelled for stitching of clothes for Uniform as per the standard technical specification.

D. Logo of the SPMCIL for the Uniform may be procured by the Unit/Corporate Office or this work can also be outsourced to the empanelled tailor/tailors.

E. Washing Allowance @ Rs.60/- per month per employee only be allowed uniformly across SPMCIL and other rates of Washing allowance being paid in the Units as per practice, if any, will be subsumed in this Washing Allowance.

F. Existing practice of allowing Safety Apron, Boiler cloth etc. being given to the employees in the Units as per Safety requirements will continue besides the SPMCIL Uniform as per Corporate Office letter no. CHO(HR)/IR/8/40/2015/6755 dated 15.02.2019.

Cont...(2)

011-23701225-26 16वी. मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110001 फैक्स: 011-4358228

011-43582200 16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001 E-mail: spmcil@rediffmail.

G. Nurses/sister-in-charge working in Units drawing salary in CDA pattern of pay scales will not be allowed this uniform and washing allowance as they are already getting the Nursing Allowance as per the 7th CPC.

3. In view of the above, it is requested to initiate the process of procurement of cloth for Uniform and empanelment of tailor under the provisions of SPMCIL Procurement Manual as per **Annexure-A**.

भवदीय/Yours faithfully,

संलग्न: उपरोक्त

प्रकाश कुमार 22/6/23

(**प्रकाश कुमार/**Prakash Kumar)

संयुक्त महाप्रबंधक (मा.सं.)/Jt. General Manager (HR)

प्रतिलिपि/Copy to:

I. अध्यक्ष तथा प्रबंध निदेशक कार्यालय एवं निदेशक (मा.सं.) कार्यालय
II. निदेशक (वित्त) कार्यालय/मुख्य सतर्कता अधिकारी कार्यालय
III. मुख्य महाप्रबंधक(मा.सं.), निगम कार्यालय
IV. महाप्रबंधक (वित्त/सू.प्रौ./तकनीकी), निगम कार्यालय
V. उप महाप्रबंधक(मा.सं.)/ कंपनी सचिव, निगम कार्यालय

Annexure-A

The details of the SPMCIL Uniform for the Executives (Male and Female) and all other employees (Male and Female) are as follows:-

Category of Employee	Description
Executive (Male)	a. Shirt Full Sleeve b. Trouser (with two side pockets and one back pocket) c. Blazer (with two bottom pocket)
Executive (Female)	a. Shirt Full Sleeve or Kameez (Top) b. Trouser (with two side pockets) or Salwar c. Blazer (with two bottom pocket)
Non- Executive (Male)	a. Shirt (Half Sleeve) (with one pocket on left side) b. Trouser (with two side pockets and one back pocket)
Non- Executive (Female)	a. Kameez (Top) (with two side pockets) b. Salwar (Bottom) c. Overcoat (Half Sleeve)

(A) Cloth Technical Specifications:-

1. Uniform for Executives (Male)

a. Shirt Full Sleeve (with one pocket on left side)- 2 nos. per set

S.No.	Specifications	
1.	Approximate Count of Yarn	Warp: 2/80s (ne)
		Weft: 40s (ne)
2.	Threads Per Inch	Warp: 144
		Weft: 84
3.	Blend Composition %	Polyester: 65%
		Cotton: 35%
4.	Weight Mass (g/ m2)-GSM	GSM: 140
5.	Stitching Features	As per "Other Specifications" below
6.	Colour	Shirt: White and Blue Stripes
7.	Make of the fabric	Raymond/ Digjam/ Vimal/ OCM/ Bombay Dyeing/ Siyaram/ Mayur Suitings/ Dinesh Mills/ Donear Suitings & Shirtings/ BSL Suiting/ Sangam Group/ NTC or equivalent
8.	Length	2x2.4 Mtrs. (for 2 Nos.)

Note:

i. All other specifications and Tolerances will be as per IS 15852 (2009) or latest.

ii. Only the above mentioned make of fabrics are permitted. Firm is to give documentary proof of the same.

b. Trouser (with two side pockets and one back pocket) – 2 nos. per set

S.No.	Specifications	
1.	Approximate Count of Yarn	Warp: 2/30s (ne)
		Weft: 2/30s (ne)
2.	Threads Per Inch	Warp: 118
		Weft: 60
3.	Blend Composition %	Polyester: 65%
		Viscose: 35%
4.	Weight Mass (g/ m2)-GSM	GSM: 290
5.	Stitching Features	As per "Other Specifications" below
6.	Colour	Trouser: Dark Navy Blue
7.	Make of the fabric	Raymond/ Digjam/ Vimal/ OCM/ Bombay Dyeing/ Siyaram/ Mayur Suitings/ Dinesh Mills/ Donear Suitings & Shirtings/ BSL Suiting/ Sangam Group/ NTC or equivalent
8.	Length	2 x 1.3 Mtrs. (for 2 Nos.)
9.	Loops for belt	8 loops shall be provided for Trouser with two loops located close by at the back
10.	Back Pocket	With Flap, loop and button shall be provided
11.	Two side pockets	Should be straight, Durable cloth material matching to suiting cloth colour to be used for pocket
12.	Lining	Durable cloth shall be used matching to suiting cloth colour

Note:

i. All other specifications and Tolerances will be as per IS 15852 (2009) or latest.

ii. Only the above mentioned make of fabrics are permitted. Firm is to give documentary proof of the same.

c. Blazer (with two bottom pocket) - 1 nos. per set

S.No.	Specifications	
1.	Approximate Count of Yarn	Warp: 2/24s (nm)
		Weft: 2/24s (nm)
2.	Threads Per Inch	Warp: 38
		Weft: 38
3.	Blend Composition %	Polyester: 70%
		Wool: 30%
4.	Weight Mass (g/ m2)-GSM	GSM: 260
5.	Stitching Features	As per "Other Specifications" below
6.	Colour	Blazer: Dark Navy Blue (Western style)
7.	Make of the fabric	Raymond/ Grasim/ OCM/ Hampstead/ Digjam/ Vimal/ Bombay Dyeing/ Siyaram/ Mayur Suitings/ Dinesh Mills/ Donear Suitings & Shirtings/ BSL Suiting/ Sangam Group/ NTC or equivalent

Note:

i. All other specifications and Tolerances will be as per IS 15852 (2009) or latest.

ii. Only the above mentioned make of fabrics are permitted. Firm is to give documentary proof of the same.

2. **Uniform for Executives (Female)**

a. **Shirt Full Sleeve or Kameez (Top) - 2 nos. per set**

S.No.	Specifications	
1.	Approximate Count of Yarn	Warp: 2/80s (ne)
		Weft: 40s (ne)
2.	Threads Per Inch	Warp: 144
		Weft: 84
3.	Blend Composition %	Polyester: 65%
		Cotton: 35%
4.	Weight Mass (g/ m2)-GSM	GSM: 140
5.	Stitching Features	As per "Other Specifications" below
6.	Colour	Shirt: White and Blue Stripes
7.	Make of the fabric	Raymond/ Digjam/ Vimal/ OCM/ Bombay Dyeing/ Siyaram/ Mayur Suitings/ Dinesh Mills/ Donear Suitings & Shirtings/ BSL Suiting/ Sangam Group/ NTC or equivalent
8.	Length	2x2.4 Mtrs. (for 2 Nos.) (for shirt) 2x3.5 Mtrs. (for 2 Nos.) (For Kameez – Top)

Note:

i. All other specifications and Tolerances will be as per IS 15852 (2009) or latest.

ii. Only the above mentioned make of fabrics are permitted. Firm is to give documentary proof of the same.

b. **Trouser (with two side pockets) or Salwar – 2 nos. per set**

S.No.	Specifications	
Trouser		
1.	Approximate Count of Yarn	Warp: 2/30s (ne)
		Weft: 2/30s (ne)
2.	Threads Per Inch	Warp: 118
		Weft: 60
3.	Blend Composition %	Polyester: 65%
		Viscose: 35%
4.	Weight Mass (g/ m2)-GSM	GSM: 290
5.	Stitching Features	As per "Other Specifications" below
6.	Colour	Trouser: Dark Navy Blue
7.	Make of the fabric	Raymond/ Digjam/ Vimal/ OCM/ Bombay Dyeing/ Siyaram/ Mayur Suitings/ Dinesh

		Mills/ Donear Suitings & Shirtings/ BSL Suiting/ Sangam Group/ NTC or equivalent
8.	Length	2x1.3 Mtrs. (for 2 Nos.)
9.	Loops for belt	8 loops shall be provided for Trouser with two loops located close by at the back
10.	Back Pocket	With Flap, loop and button shall be provided
11.	Two sides pockets	Should be straight, Durable cloth material matching to suiting cloth colour to be used for pocket
12.	Lining	Durable cloth shall be used matching to suiting cloth colour
Salwar		
1.	Approximate Count of Yarn	Warp: 40s (ne)
		Weft: 40s (ne)
2.	Threads Per Inch	Warp: 108
		Weft: 76
3.	Blend Composition %	Polyester: 65%
		Cotton: 35%
4.	Weight Mass (g/ m2)-GSM	GSM: 110
5.	Stitching Features	As per "Other Specifications" below
6.	Colour	Salwar: Plain Dark Blue
7.	Make of the fabric	Raymond/ Digjam/ Vimal/ OCM/ Bombay Dyeing/ Siyaram/ Mayur Suitings/ Dinesh Mills/ Donear Suitings & Shirtings/ BSL Suiting/ Sangam Group/ NTC or equivalent
8.	Length	2x2.5 Mtrs. (for 2 Nos.)

Note:

i. All other specifications and Tolerances will be as per IS 15852 (2009) or latest.

ii. Only the above mentioned make of fabrics are permitted. Firm is to give documentary proof of the same.

c. **Blazer (with two bottom pocket) – 1no. per set**

S.No.	Specifications	
1.	Approximate Count of Yarn	Warp: 2/24s (nm)
		Weft: 2/24s (nm)
2.	Threads Per Inch	Warp: 38
		Weft: 38
3.	Blend Composition %	Polyester: 70%
		Wool: 30%
4.	Weight Mass (g/ m2)-GSM	GSM: 260

5.	Stitching Features	As per "Other Specifications" below
6.	Colour	Blazer: Dark Navy Blue (Western ladies style)
7.	Make of the fabric	Raymond/Grasim/OCM/Hampstead/Digjam/Vimal/ Bombay Dyeing/ Siyaram/ Mayur Suitings/ Dinesh Mills/ Donear Suitings & Shirtings/ BSL Suiting/ Sangam Group/ NTC or equivalent

Note:

i. All other specifications and Tolerances will be as per IS 15852 (2009) or latest.
ii. Only the above mentioned make of fabrics are permitted. Firm is to give documentary proof of the same.

3. Uniform for All other Employees (Male)

a. Shirt (Half Sleeve) (with one pocket on left side)- 2 nos. per set

S.No.	Specifications	
1.	Approximate Count of Yarn	Warp: 2/80s (ne)
		Weft: 40s (ne)
2.	Threads Per Inch	Warp: 144
		Weft: 84
3.	Blend Composition %	Polyester: 65%
		Cotton: 35%
4.	Weight Mass (g/ m2)-GSM	GSM: 140
5.	Stitching Features	As per "Other Specifications" below
6.	Colour	Shirt: Light Grey with Black Buttons (Plain)
7.	Make of the fabric	Raymond/ Digjam/ Vimal/ OCM/ Bombay Dyeing/ Siyaram/ Mayur Suitings/ Dinesh Mills/ Donear Suitings & Shirtings/ BSL Suiting/ Sangam Group/ NTC or equivalent
8.	Length	2x2.0 Mtrs. (for 2 Nos.)

Note:

i. All other specifications and Tolerances will be as per IS 15852 (2009) or latest.
ii. Only the above mentioned make of fabrics are permitted. Firm is to give documentary proof of the same.

b. Trouser (with two side pockets and one back pocket)- 2 nos. per set

S.No.	Specifications	
1.	Approximate Count of Yarn	Warp: 2/30s (ne)
		Weft: 2/30s (ne)
2.	Threads Per Inch	Warp: 118
		Weft: 60
3.	Blend Composition	Polyester: 65%
		Viscose: 35%

4.	Weight Mass (g/ m2)-GSM	GSM: 290
5.	Stitching Features	As per "Other Specifications" below
6.	Colour	Trouser: Dark Grey
7.	Make of the fabric	Raymond/ Digjam/ Vimal/ OCM/ Bombay Dyeing/ Siyaram/ Mayur Suitings/ Dinesh Mills/ Donear Suitings & Shirtings/ BSL Suiting/ Sangam Group/ NTC or equivalent
8.	Length	2x1.3 Mtrs. (for 2 Nos.)
9.	Loops for belt	8 loops shall be provided for Trouser with two loops located close by at the back
10.	Back Pocket	With Flap, loop and button shall be provided
11.	Two sides pockets	Should be straight, Durable cloth material matching to suiting cloth colour to be used for pocket
12.	Lining	Durable cloth shall be used matching to suiting cloth colour

Note:

i. All other specifications and Tolerances will be as per IS 15852 (2009) or latest.
ii. Only the above mentioned make of fabrics are permitted. Firm is to give documentary proof of the same.

4. <u>Uniform for All other employees (Female)</u>

a. Kameez (Top) (with two side pockets) 2 nos. per set

S.No.	Specifications	
1.	Approximate Count of Yarn	Warp: 2/80s (ne)
		Weft: 40s (ne)
2.	Threads Per Inch	Warp: 144
		Weft: 84
3.	Blend Composition %	Polyester: 65%
		Cotton: 35%
4.	Weight Mass (g/ m2)-GSM	GSM: 140
5.	Stitching Features	As per "Other Specifications" below
6.	Colour	Kameez: Light Grey (Plain)
7.	Make of the fabric	Raymond/ Digjam/ Vimal/ OCM/ Bombay Dyeing/ Siyaram/ Mayur Suitings/ Dinesh Mills/ Donear Suitings & Shirtings/ BSL Suiting/ Sangam Group/ NTC or equivalent
8.	Length	2x3.5 Mtrs. (for 2 Nos.)

Note:

i. All other specifications and Tolerances will be as per IS 15852 (2009) or latest.
ii. Only the above mentioned make of fabrics are permitted. Firm is to give documentary proof of the same.

Smt 7/6/23

b. **Salwar (Bottom) – 2 nos. per set**

S.No.	Specifications	
1.	Approximate Count of Yarn	Warp: 40s (ne)
		Weft: 40s (ne)
2.	Threads Per Inch	Warp: 108
		Weft: 76
3.	Blend Composition %	Polyester: 65%
		Cotton: 35%
4.	Weight Mass (g/ m2)-GSM	GSM: 110
5.	Stitching Features	As per "Other Specifications" below
6.	Colour	Salwar: Plain Dark Blue
7.	Make of the fabric	Raymond/ Digjam/ Vimal/ OCM/ Bombay Dyeing/ Siyaram/ Mayur Suitings/ Dinesh Mills/ Donear Suitings & Shirtings/ BSL Suiting/ Sangam Group/ NTC or equivalent
8.	Length	2x2.5 Mtrs. (for 2 Nos.)

Note:

i. All other specifications and Tolerances will be as per IS 15852 (2009) or latest.
ii. Only the above mentioned make of fabrics are permitted. Firm is to give documentary proof of the same.

c. **<u>Overcoat (Half Sleeve)- 1 no. per set</u>**

S.No.	Specifications	
1.	Approximate Count of Yarn	Warp: 2/24s (nm)
		Weft: 2/24s (nm)
2.	Threads Per Inch	Warp: 38
		Weft: 38
3.	Blend Composition %	Polyester: 70%
		Viscose: 30%
4.	Weight Mass (g/ m2)-GSM	GSM: 260
5.	Stitching Features	As per "Other Specifications" below
6.	Colour	Overcoat: Dark Navy Blue
7.	Make of the fabric	Raymond/ Digjam/ Vimal/ OCM/ Bombay Dyeing/ Siyaram/ Mayur Suitings/ Dinesh Mills/ Donear Suitings & Shirtings/ BSL Suiting/ Sangam Group/ NTC or equivalent

Note:

i. All other specifications and Tolerances will be as per IS 15852 (2009) or latest.
ii. Only the above mentioned make of fabrics are permitted. Firm is to give documentary proof of the same.

5. **Quantity variation:** Quantity variation for all of the above cases may be (+/-) 10% on individual item basis.

6. **Other Specifications of Cloth:**

I. Provision of extra cloth (1/2 inch) to be provided for future alteration purpose.
II. Vendor must submit Certificate of Fabric as per the test mentioned in the Technical Specifications to ensure the quality of the Fabric.
III. Vendor has to submit duly tested for fabrics (before stitching) with test certificate. The Buyer/Unit may test these fabrics separately, if required.
IV. Packing of cloth must be roadworthy for delivery at the location of Buyer/Unit.

(B) Stitching of the cloth and distribution by empanelled Tailor:-

I. **Sizes required:** As per the individual measurements.
II. **Cutting:** Should conform to the international acceptable standards and inside stitches will be of the interlocked variety.
III. **Stitching /interlock:** Ensure double stitching wherever necessary for the interlock inside and also in the inner line of the sleeves & full length of the shirt.
IV. SPMCIL Logo is to be affixed in embroidery work.
V. **Individual measurements:-** The empanelled tailor shall depute their personnel to the location of Buyer/Unit. Cost incurred on this account must be included in the total cost and may be shown against incidental charges of the price schedule. The individual measurements shall be attached with the supplied Uniform for easy identification verification. Stitching of Uniforms shall be done as per individual measurements conforming to the specifications and design. Choice of dress for Female employee to be obtained at the time of taking measurement.
VI. **Packing of Uniform:-** Two sets of uniforms for each employee shall be packed in plastic bag indicating Employee number, Name, Tailor's Serial number in such a way that they are visible without disturbing the packing. Every set has to be neatly iron pressed before folding suitably and provided with back cardboard to facilitate neat packing. Bulk Uniform supplies should be packed in good corrugated boxes each containing 20-25 sets approx. Packing must be roadworthy for delivery at the location of Buyer/Unit.
VII. **Distribution of Service dress:** The empanelled Tailor shall supply the Uniform at the location of Buyer/Unit.
VIII. **Alterations/Rectifications:** It is the responsibility of the empanelled Tailor to alter/rectify complaints on the uniforms at the location of Buyer/Unit, according to the measurements of individual employees without any additional expenses.

****

22/6/23

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	Executive Male - Shirt (full sleeves)	54	Numbers					
2	Executive Male - Trousers	54	Numbers					
3	Executive Male - Blazer	27	Numbers					
4	Executive Female - Shirt or Kameez	2	Numbers					
5	Executive Female - Trousers or Salwar	2	Numbers					
6	Executive Female - Blazer	1	Numbers					
7	Non-Executives (Male) - Shirt half sleeve	466	Numbers					
8	Non-Executives (Male) - Trousers	466	Numbers					
9	Non-Executives (Female) - Kameez	34	Numbers					
10	Non-Executives (Female) - Salwar	34	Numbers					
11	Non-Executives (Female) - Overcoat	17	Numbers					

Grand Total Price for item serial number 1 to 11 on FOR, India Govt. Mint, Kolkata Basis:

Grand Total Price for item serial number 1 to 11 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.

3. The GST percentage & HSN code must be mentioned by the bidder.