बिड संख्या/Bid Number: GEM/2026/B/8121094

दिनांक /Dated: 16-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	07-12-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-12-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (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	9
वस्तु श्रेणी /Item Category	Executive Table (V4) (Q2) , Revolving Chair (V5) (Q2) , Chair for General Purpose (Q2) , Modular Table / Meeting Table / Centre Table (V2) (Q2)
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 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	No
बिड का प्रकार/Type of Bid	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Executive Table (V4)
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
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

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. **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.

Executive Table (V4) (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	**Type of Executive Table**	Executive Table, Executive Table with Pedestal / Side Storage Unit, Executive Table with Keyboard Tray, Executive Table with Keyboard Tray and Pedestal / Side Storage Unit
Table Top	**Table Top Material Type**	Particle Board, MDF Board, Marine Ply, BWP Ply, MR (Moisture Resistant) Ply, Glass Or higher
	Thickness of Table Top (Tolerance ±5 mm)	25 mm
	Length of Table Top (Tolerance ±50 mm)	2100 mm
	Depth of Table Top (Tolerance ±20 mm)	1050 mm
Table Understructure	**Type of Material in Table Understructure**	Metal Understructure, Wooden/Engineer Wood Understructure, Metal Frame in combination with wooden understructure
	Material of Support Type in Table Understructure	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply, Mild Steel, Aluminium, Mild Steel with Particle Board, Mild Steel with MDF Board, Mild Steel with Marine Ply, Mild Steel with MR Ply, Mild Steel with BWP Ply Or higher
	Availability of modesty panel	Yes, No
Extendable Returnable Unit (ERU) Characteristics	**ERU Position wrt to Table Top**	Left Aligned
	Width of ERU (Extended Return Unit) (Tolerance ±20 mm)	1200 mm
	Depth of ERU (Extended Return Unit) (Tolerance ±20 mm)	450 mm
	Type of ERU (Extended Return Unit)	With Storage, Without Storage
Pedestal Characteristics	**Availability of Pedestal Unit**	Yes, No
Keyboard Tray	**Availability of Keyboard Tray**	Yes, No

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	30

Revolving Chair (V5) (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC REQUIREMENTS	**Type of Chair**	Revolving Chair of Adjustable height with Wheels
CHAIR SEAT	**Seat upholstery material**	Leatherette
CHAIR BACKREST	**Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 401 - 700 mm, High-back range: equal to or more than 701 mm)**	High-back
	Locking available while tilting backrest	Yes
	Lumbar Support available in Seat Backrest	Yes
	Headrest available in Chair	No
CHAIR ARMREST	**Armrest Available in the Chair**	Yes

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	30

Chair For General Purpose (6 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
CHAIR BACKREST	**Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 400 - 700 mm)**	Mid-back
	Lumbar Support available in Seat Backrest	Yes
CHAIR ARMREST	**Armrest Available in the Chair**	Yes
	Type of Armrest in Chair	Fixed armrest with Padding

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	6	30

Modular Table / Meeting Table / Centre Table (V2) (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Table Top	**Table Top Material Type**	Glass Or higher
	Availability of Table top edge	No
	Shape of Table Top (For Circle and Square, Length and Depth must be same)	Rectangle
	Width of Table Top (Tolerance ±50 mm)	900 mm
	Depth of Table Top (Tolerance ± 50 mm)	600 mm
	Height of Table Top Adjustable	No
Table Understructure	**Material Type in Table Understructure**	Wooden/Engineer Wood Understructure
	Support Type in Table Understructure	Leg

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Material of Table Understructure	MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
	Table Understructure Metal Legs Cross Section (Approx)	NA
	Thickness of Metal Legs Cross Section	NA
	Thickness of Wooden Leg / Gable (Tolerance ±2 mm)	18 mm
	Availability of modesty panel	No
Pedestal / Storage Unit in Table	**Availability of Pedestal / Storage Unit**	Yes

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	30

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. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

1. Terms and Conditions:

Kindly refer GIT and for additional terms and conditions as per the links given below:

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

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

2. The bidder /OEM should have a local service centre at Kolkata.

3. The bidder has to submit bid specific authorization certificate from the OEM.

4. Delivery Period:

a) To be delivered within **30 DAYS** from the date of issue of Contract.

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

5. Terms and Mode of payments:

100% payment within 30 days upon receipt and acceptance of goods at destination by the user section of I ndia 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.)

6. Warranty

a. The supplier warrants that the goods supplied under the contract shall have no defect arising from desi gn, 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 **ONE (01) YEAR** after the goods or any portion thereof as the case may be, have been delivered to the final destination and accepted by India Government Mint, Kolkata in t erms of the contract or for fifteen months from the date of despatch from the supplier’s premises for dome stic goods, whichever is earlier.

c. In case of any claim arising out of this warranty, India Government Mint, Kolkata shall promptly notify th e 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 ev ent 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, Kolkat a.

e. If the supplier, having been notified, fails to rectify/ replace the defect(s) within a reasonable period, Indi a Government Mint, Kolkata may proceed to take such remedial action(s) as deemed fit by India Governm ent 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.

7. Replacement:

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

8. Transportation of Domestic Goods:

To be borne by the supplier duly unloaded at the General store of India Govt. Mint, Kolkata as mentioned u nder delivery period.

9. Packing:

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

10. Insurance:

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

11. 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).

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

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

14. Participating Bidder must submit sealed and signed copy of entire GeM bid document including the Bu yer Specification Document (Annexure I). Also, the participating bidder must submit duly filled, sealed & si gned **Annexure II** in their letter head & documents as per **Annexure-III** attached under Buyer Added ATC.

15. 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.

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

17. 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 mand atorily.** Do not upload financial documents related to financial standings like audited balance sheets in th e document attachment field of price bid, attach only the detailed price breakup of the quotation as mentio ned 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.

18. MSME & Make in India Status:

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

19. Price Preference for MSE:

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

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

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

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

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

22. GST Return:

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

23. 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:**

24. Resolution of Disputes:

If dispute or difference of any kind shall arise between India Government Mint, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably b y mutual consultations. If the parties fail to resolve 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 s upplier shall give notice to the other party of its intention to commence arbitration. When the contract is w ith 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 settleme nt of such contractual disputes/ differences shall be through Arbitration, to the India International Arbitrati on Centre.

25. Risk Purchase Clause:

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

(i) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from ot her agencies at the risk and consequence of the supplier. The cost difference between the alternative arra ngement and supplier tendered value will be recovered from the supplier.

(b) Supplier has to abide by all the terms and conditions of tender.

(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

26. Quality Control Requirements:

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

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

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

27. Anti-Bribery Management System (ABMS):

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

28. Disclaimer:

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purc haser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement pro cess at any stage without assigning any reason.

29. 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 Technical Specification (Annex. I) as an acceptance of all terms & conditions of the tender
2	Documentary evidence towards PAN & GST Registration Certificate
3	Sealed & Signed Declaration (**Annexure – II** attached in technical specification)
4	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage
5	Authorization certificate from the OEM.

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

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

Email: purchase.igmk@spmcil.com

.

4. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

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

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 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-II

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. Documentary evidence towards PAN & GST Registration Certificate duly sealed and signed.
3. Documentary/undertaking against Make in India Status i.e: being a Class I/Class II Supplier with details of Percentage.
4. The firms participating as MSE/NSIC/DIC/Start-up India Campaign need to enclose certificates containing validity.
5. If participating as MSME, then please mention Category of MSME Firm: SC/ST/GEN. Owner of the company Male/Female.
6. We have quoted price only in Price Bid and not in Techno-commercial Bid on any other place.