



Bid Number: GEM/2021/B/1718333
Dated: 21-12-2021

Bid Document

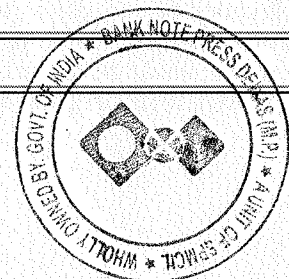
| Bid Details | |
|---|---|
| Bid End Date/Time | 01-01-2022 18:00:00 |
| Bid Opening Date/Time | 01-01-2022 18:30:00 |
| Bid Life Cycle (From Publish Date) | 90 (Days) |
| Bid Offer Validity (From End Date) | 75 (Days) |
| Ministry/State Name | Ministry Of Finance |
| Department Name | Department Of Economic Affairs |
| Organisation Name | Security Printing And Minting Corporation Of India Limited (sPMCIL) |
| Office Name | Madhya Pradesh |
| Total Quantity | 222 |
| Item Category | Air Freshener (Q4) |
| MSE Exemption for Years Of Experience and Turnover | Yes |
| Startup Exemption for Years Of Experience and Turnover | Yes |
| Document required from seller | Experience Criteria, Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| Bid to RA enabled | No |
| Primary product category | Air Freshener |
| Time allowed for Technical Clarifications during technical evaluation | 2 Days |
| Estimated Bid Value | 24497 |
| Evaluation Method | Item wise evaluation |

EMD Detail

| | |
|----------|----|
| Required | No |
|----------|----|

ePBG Detail

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|----------|----|
| Required | No |
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

Splitting

Bid splitting not applied.

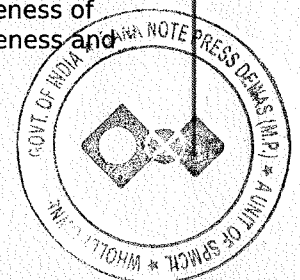
MII Purchase Preference

| | |
|-------------------------|-----|
| MII Purchase Preference | Yes |
|-------------------------|-----|

MSE Purchase Preference

| | |
|-------------------------|-----|
| MSE Purchase Preference | Yes |
|-------------------------|-----|

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.



Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| Evaluation Schedules | Estimated Value | Item/Category | Quantity |
|----------------------|-----------------|---------------|----------|
| Schedule 1 | 2471 | Air Freshener | 24 |
| Schedule 2 | 2640 | Air Freshener | 24 |
| Schedule 3 | 5498 | Air Freshener | 50 |
| Schedule 4 | 10698 | Air Freshener | 100 |
| Schedule 5 | 3190 | Air Freshener | 24 |

Air Freshener (24 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

| | |
|------------|------------------|
| Brand Type | Registered Brand |
|------------|------------------|

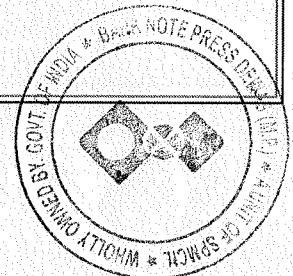
Technical Specifications

* As per GeM Category Specification

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|--------------------------|--|----------------------------------|
| Test Report Details | Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification | Yes |
| Type | Type | Spray |
| Packing Size | Packing size for gel and block type (Grams) | NA |
| | Packing size for Spray and liquid type (ml) | 200 |
| Physical Characteristics | Fragrance | Rose |
| | Material of Container | Metal |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|--|----------|---------------|
| 1 | Padmajakshan K.S. | 455001,General Manager Admin Office , Bank Note Press, Dewas | 24 | 30 |

Air Freshener (24 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

| | |
|------------|------------------|
| Brand Type | Registered Brand |
|------------|------------------|

Technical Specifications

* As per GeM Category Specification

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|--------------------------|--|----------------------------------|
| Test Report Details | Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification | Yes |
| Type | Type | Spray |
| Packing Size | Packing size for gel and block type (Grams) | NA |
| | Packing size for Spray and liquid type (ml) | 200 |
| Physical Characteristics | Fragrance | Ocean |
| | Material of Container | Metal |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|--|----------|---------------|
| 1 | Padmajakshan K.S. | 455001,General Manager Admin Office , Bank Note Press, Dewas | 24 | 30 |

Air Freshener (50 pieces)

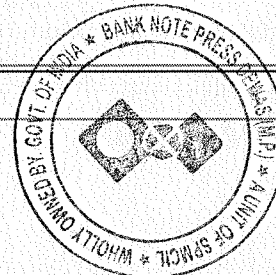
(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

| | |
|------------|------------------|
| Brand Type | Registered Brand |
|------------|------------------|

Technical Specifications

* As per GeM Category Specification

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|---------------------|--|----------------------------------|
| Test Report Details | Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification | Yes |
| Type | Type | Spray |



| Specification | Specification Name | Bid Requirement (Allowed Values) |
|--------------------------|---|----------------------------------|
| Packing Size | Packing size for gel and block type (Grams) | NA |
| | Packing size for Spray and liquid type (ml) | 200 |
| Physical Characteristics | Fragrance | Lavender |
| | Material of Container | Metal |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|--|----------|---------------|
| 1 | Padmajakshan K.S. | 455001,General Manager Admin Office , Bank Note Press, Dewas | 50 | 30 |

Air Freshener (100 pieces)

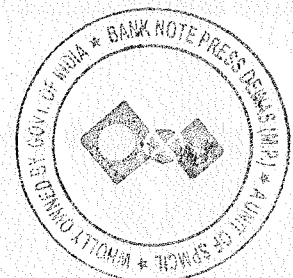
(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

| | |
|------------|------------------|
| Brand Type | Registered Brand |
|------------|------------------|

Technical Specifications

* As per GeM Category Specification

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|--------------------------|--|----------------------------------|
| Test Report Details | Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification | Yes |
| Type | Type | Spray |
| Packing Size | Packing size for gel and block type (Grams) | NA |
| | Packing size for Spray and liquid type (ml) | 200 |
| Physical Characteristics | Fragrance | Sandal |
| | Material of Container | Metal |



Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|--|----------|---------------|
| 1 | Padmajakshan K.S. | 455001,General Manager Admin Office , Bank Note Press, Dewas | 100 | 30 |

Air Freshener (24 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

| | |
|------------|------------------|
| Brand Type | Registered Brand |
|------------|------------------|

Technical Specifications

* As per GeM Category Specification

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|--------------------------|---|----------------------------------|
| Type | Type | Spray |
| Packing Size | Packing size for gel and block type (Grams) | NA |
| | Packing size for Spray and liquid type (ml) | 200 |
| Physical Characteristics | Material of Container | Metal |

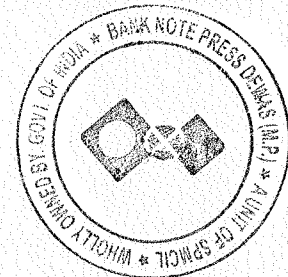
Additional Specification Parameters - Air Freshener (24 pieces)

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|------------------------------|----------------------------------|
| Fragrance | Jasmine |

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|--|----------|---------------|
| 1 | Padmajakshan K.S. | 455001,General Manager Admin Office , Bank Note Press, Dewas | 24 | 30 |

Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. At the time of submitting the offer, bidder has to submit the following-

Sealed and signed bid document as an acceptance of all additional terms and conditions and technical specification as mentioned in the bid.

2. The bidder firm should meet following eligibility criteria to qualify :

(a). For MSE / Start-up firm : Capability - Equipment & Manufacturing Facilities
: The bidder firm must have capability to Manufacture and supply of tendered item.

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

Note : Participating bidder needs to be submit all related documents along with the bid.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is also governed by the General Terms and Conditions

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.

---Thank You---

