

Bid Document

Bid Details	
Bid End Date/Time	23-09-2022 10:00:00
Bid Opening Date/Time	23-09-2022 10:30:00
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Finance
Department Name	Department Of Economic Affairs
Organisation Name	Security Printing And Minting Corporation Of India Limited (spmci)
Office Name	Janpath
Item Category	AMC / CMC of Fire Detection, Fire Alarm, Fire Hydrant and Sprinkler System
Contract Period	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)	10 Lakh (s)
Years of Past Experience Required for same/similar service	1 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria, Bidder Turnover, 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
Time allowed for Technical Clarifications during technical evaluation	4 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	Indusind bank
EMD Percentage(%)	2.00
EMD Amount	49985

ePBG Detail

Advisory Bank	Indusind bank
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

CHIEF GENERAL MANAGER

CURRENCY NOTE PRESS, A UNIT OF SPMCIL, JAIL ROAD, NASHIK ROAD, NASHIK-422101

(Currency Note Press, A Unit Of Spmcil)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". 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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and

based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required

Upload detailed Scope of Work:[1660976681.pdf](#)

AMC / CMC Of Fire Detection, Fire Alarm, Fire Hydrant And Sprinkler System (12)

Technical Specifications

Specification	Values
Core	
Type of Building	Industrial
Type of System	Fire Alarm System
Equipments	COMPUTER BASED ADDRESSABLE 255 NODES WIRELESS FIRE DETECTION AND ALARM CONTROL PANEL IE SERVER UPS MONITOR SERVER ETC
Type of Contract	Comprehensive
Cost for Consumables/ Materials	AS PER MENTIONED IN SCOPE OF WORKS
Age of System / Equipments	AS PER MENTIONED IN SCOPE OF WORKS
Addon(s)	
Additional One Time Repair Cost of the System	NA

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	Number of Months of the Contract Period	Additional Requirement
1	Amlesh Kumar	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	12	N/A

AMC / CMC Of Fire Detection, Fire Alarm, Fire Hydrant And Sprinkler System (12)

Technical Specifications

Specification	Values
Core	
Type of Building	Industrial
Type of System	Fire Alarm System

Specification	Values
Equipments	OPTICAL SMOKE CUM HEAT DETECTOR WITH INBUILT TRANSMITTER BATTERY
Type of Contract	Comprehensive
Cost for Consumables/ Materials	AS PER MENTIONED IN SCOPE OF WORKS
Age of System / Equipments	AS PER MENTIONED IN SCOPE OF WORKS
Addon(s)	
Additional One Time Repair Cost of the System	NA

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	Number of Months of the Contract Period	Additional Requirement
1	Amlesh Kumar	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	12	N/A

AMC / CMC Of Fire Detection, Fire Alarm, Fire Hydrant And Sprinkler System (12)

Technical Specifications

Specification	Values
Core	
Type of Building	Industrial
Type of System	Fire Alarm System
Equipments	Flame Detectors , Wireless UV Flame detector with inbuilt Transmitter Battery
Type of Contract	Comprehensive
Cost for Consumables/ Materials	AS PER MENTIONED IN SCOPE OF WORKS
Age of System / Equipments	AS PER MENTIONED IN SCOPE OF WORKS
Addon(s)	
Additional One Time Repair Cost of the System	NA

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	Number of Months of the Contract Period	Additional Requirement
1	Amlesh Kumar	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	12	N/A

AMC / CMC Of Fire Detection, Fire Alarm, Fire Hydrant And Sprinkler System (12)**Technical Specifications**

Specification	Values
Core	
Type of Building	Industrial
Type of System	Fire Alarm System
Equipments	Wireless Manual call point with inbuilt Transmitter Battery
Type of Contract	Comprehensive
Cost for Consumables/ Materials	AS PER MENTIONED IN SCOPE OF WORKS
Age of System / Equipments	AS PER MENTIONED IN SCOPE OF WORKS
Addon(s)	
Additional One Time Repair Cost of the System	NA

Additional Specification Documents**Consignees/Reporting Officer**

S.No.	Consignee/Reporting Officer	Address	Number of Months of the Contract Period	Additional Requirement
1	Amlesh Kumar	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	12	N/A

AMC / CMC Of Fire Detection, Fire Alarm, Fire Hydrant And Sprinkler System (12)**Technical Specifications**

Specification	Values
Core	

Specification	Values
Type of Building	Industrial
Type of System	Fire Alarm System
Equipments	Flame Detectors , Wireless UV IR flame detector with inbuilt Transmitter Battery
Type of Contract	Comprehensive
Cost for Consumables/ Materials	AS PER MENTIONED IN SCOPE OF WORKS
Age of System / Equipments	AS PER MENTIONED IN SCOPE OF WORKS
Addon(s)	
Additional One Time Repair Cost of the System	NA

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	Number of Months of the Contract Period	Additional Requirement
1	Amlesh Kumar	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	12	N/A

AMC / CMC Of Fire Detection, Fire Alarm, Fire Hydrant And Sprinkler System (12)

Technical Specifications

Specification	Values
Core	
Type of Building	Industrial
Type of System	Fire Alarm System
Equipments	Wireless numerical 255 zone siren with display
Type of Contract	Comprehensive
Cost for Consumables/ Materials	AS PER MENTIONED IN SCOPE OF WORKS
Age of System / Equipments	AS PER MENTIONED IN SCOPE OF WORKS
Addon(s)	
Additional One Time Repair Cost of the System	NA

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	Number of Months of the Contract Period	Additional Requirement
1	Amlesh Kumar	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	12	N/A

AMC / CMC Of Fire Detection, Fire Alarm, Fire Hydrant And Sprinkler System (12)**Technical Specifications**

Specification	Values
Core	
Type of Building	Industrial
Type of System	Fire Alarm System
Equipments	MIMIC Panel CPU Monitor UPS
Type of Contract	Comprehensive
Cost for Consumables/ Materials	AS PER MENTIONED IN SCOPE OF WORKS
Age of System / Equipments	AS PER MENTIONED IN SCOPE OF WORKS
Addon(s)	
Additional One Time Repair Cost of the System	NA

Additional Specification Documents**Consignees/Reporting Officer**

S.No.	Consignee/Reporting Officer	Address	Number of Months of the Contract Period	Additional Requirement
1	Amlesh Kumar	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	12	N/A

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. **Service & Support**

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

3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of CURRENCY NOTE PRESS, A UNIT OF SPMCIL payable at NASHIK.

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 Banker's Cheque in favour of CURRENCY NOTE PRESS, A UNIT OF SPMCIL payable at NASHIK.

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.

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name CURRENCY NOTE PRESS, A UNIT OF SPMCIL Account No. 201003551111 IFSC Code INDB0001451 Bank Name INDUSIND BANK Branch address ASHOKA MARG, NASHIK.

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.

6. **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 CURRENCY NOTE PRESS, A UNIT OF SPMCIL payable at NASHIK. 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.

7. **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 CURRENCY NOTE PRESS, A UNIT OF SPMCIL, NASHIK 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.

8. **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 CURRENCY NOTE PRESS, A UNIT OF SPMCIL Account No. 201003551111 IFSC Code INDB0001451 Bank Name INDUSIND BANK Branch address ASHOKA MARG, NASHIK. 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.

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

MINIMUM ELIGIBILITY CRITERIA

A) Experience & Past Performance:

The bidder should have experience of having successfully completed similar kind of services for the value at least of Rs.9,99,700/-, in any one of the last five years ending on March-2021.

B) Capability: The bidder must have capability to provide the relevant services.

C) Financial Standing:

i) The average annual turnover of the bidder during the last three financial years i.e. 2018-2019, 2019-2020 & 2020-2021 should be more than Rs.9,99,700/- .

ii) The bidder should not have suffered financial loss for more than one year during the last three financial years i.e. 2018-2019, 2019-2020 & 2020-2021

iii) The net-worth of the bidder should not be negative March-2021 and also should not have eroded by more than 30% in the last three years, ending on March-2021

Note : All the financial statements shall i.e. 2018-2019, 2019-2020 & 2020-2021 should be certified by CA/CMA

D) The firm must submit valid license from Director of Maharashtra fire services for fire alarm system.

E) Undertaking:

i) Undertaking for acceptance of Buyer Added Bid Specific Terms & Conditions to be submitted duly sealed and signed.

ii) Undertaking for acceptance of Scope of Work to be submitted duly sealed and signed.

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10. 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.

11. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

12. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

13. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

14. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

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

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---