

Bid Document

Bid Details	
Bid End Date/Time	15-11-2022 18:00:00
Bid Opening Date/Time	15-11-2022 18:30:00
Bid Offer Validity (From End Date)	120 (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	Madhya Pradesh
Total Quantity	2200
Item Category	Knit Cotton Fabrics Vest Cotton and Cotton Short Drawers- as per IS: 4964/ IS:4376 (Q3)
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years Of Experience	Yes
Document required from seller	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	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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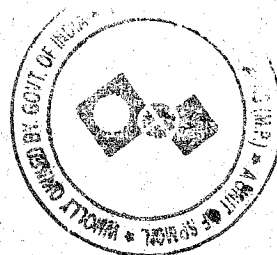
ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference



Mii Purchase Preference

No

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" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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. 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.

Knit Cotton Fabrics Vest Cotton And Cotton Short Drawers- As Per IS: 4964/ IS:4376 (2200 pieces)

Brand Type

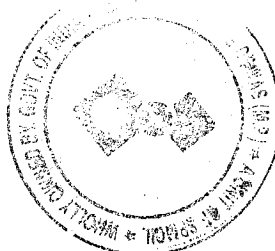
Unbranded

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
SPECIFICATION	Type of Product and Related Indian Standards	Rib Knitted Gents Cotton Short Drawers [Trunks] conforming to IS:4376/1996 : latest (without pocket)
SIZE	Size (cms)	Assorted Sizes (85, 90, 95 100 and 105) as per buyers requirements

Additional Specification Parameters - Knit Cotton Fabrics Vest Cotton And Cotton Short Drawers- As Per IS: 4964/ IS:4376 (2200 pieces)



Specification Parameter Name	Bid Requirement (Allowed Values)
The below mentioned parameters supersedes the above parameters. Specification for Underwears Pocket less (Pouch less) white coloured, and Netted / Perforated Underwears as per our detailed specification as mentioned below:-	Detailed Specification for white coloured Netted/Perforated and Pocket less (Pouch less) underwears. A. CLOTH TO BE USED:- 1. Cloth and Thread : Preshrunk cotton hosiery cloth of superior quality. The quality is to be equivalent to reputed make like VIP, Dora, Lux or equivalent. 2. Weaving Design & Pattern : Guff & Thick. 3. Cloth Quality after stitching : Cloth to be used, should be smooth and soft on both with no loose threads. 4. Colour : White.
STITCHING OF UNDERWEAR:-	1. Quality: Stitching in all joints and inter locking shall be very smooth and there should be no thick joints or knots. 2. Width of folds : The maximum width of fold shall (curves portion) be restricted to 4 mm at curves. 3. Inside bottom side stitching: The inside stitching at the bottom of underwears shall be flat and inter-locked type with no knots.
ELASTIC BELT TO BE USED:-	1. Quality: The elastic belt must be of superior quality with foam type surface. The belt should not be loosed on repeated washing in hot water. Elastic of poor quality will not be accepted. 2. Colour of Elastic Belt: White (No. Mono must be used) 3. Stitching of Elastic with cloth of underwear: The thread used for stitching should be of superior and strong quality. The stitching of elastic with underwears shall be very even and smooth surface and without projection or knots.
STANDARD SIZE AND DIMENSIONS OF UNDERWEARS:-	1. Dimensions/ Size : The over-all length, width, bottom width, inner / outer curves and over all size of every single underwear must be of standard dimensions like that of VIP, DORA, LUX or equivalent Any under/over size underwear will not be considered. Only standard size underwears must be supplied. 2. Side Curves (Dimensions) : Dimensions of side curves cutting shall be as under:- a) Front : Less width. b) Back : More width.
SIZE MARKINGS ON UNDERWEARS:- 1. Each underwear shall have a size sticker of particular size, fixed / stitched on each underwear PACKING:- Four number of same size underwear's should be duly packed in one good quality bag.	SAMPLES TO BE SUBMITTED FOR APPROVAL BEFORE SUPPLY Successful bidder will be required to supply fully stitched and finished underwears in all the ordered sizes (01 Nos. of each size) as per the specification free of cost for BNP approval before executing the bulk supply. IMPORTANT If any identification mark found on elastic belt or cloth of under wear, submitted as sample with technical bid, the offer of the firm will be rejected summarily.

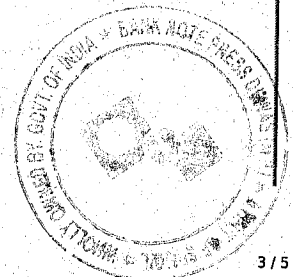
* Bidders offering must also comply with the additional specification parameters mentioned above.

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	2200	60

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. 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.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

1. Under wear Description:

Sr. No.	Size (in cm)	Req. in Nos.	Total
1.	75	01*4	04
2.	80	46*4	184
3.	85	204*4	816
4.	90	205*4	820
5.	95	72*4	288
6.	100	20*4	80
7.	110	02*4	08
Total			= 2200



Note: Specification are given in Additional Specification Parameter.

2. Delivery Schedule:

a. The successful bidder has to provide sample 01 nos of each size of underwear as per the specification free of cost for BNP approval within 20 days from the date of contract.

b. After confirmation of suitability of trial from BNP the firm has to provide above material within 30 days from the date of confirmation of suitability.

3. The terms of payments would be as follows: 100% payment shall be released after receipt of goods, inspection, acceptance, installation, testing and commissioning at BNP Dewas. The payment will be done through RTGS only.

4. The participating firm has to submit sealed and signed declaration for unconditional acceptance of all the bid conditions.

5. 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.

6. Sample Clause: One sample must be provided before bulk supply for quality assurance purpose.

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 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---

