



Bid Number: GEM/2022/B/2843486

Dated: 12-12-2022

Bid Document

Bid Details	
Bid End Date/Time	22-12-2022 16:00:00
Bid Opening Date/Time	22-12-2022 16:30:00
Bid Offer Validity (From End Date)	80 (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	44
Item Category	Hand held Nozzle Pistol Grip Type (Q3) , First-Aid Hose-Reel For Fire Fighting - IS 884 (Q3) , Foam making Branch Pipe or Fire suppression foam or similar compounds as per IS 2097 (Q2) , Fire Hoses with Delivery Coupling as per IS 636 and IS 903 (Q1) , GALVANIZED MILD STEEL FIRE BUCKET (Fire suppression hand tools) as per IS 2546 (Q3)
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years Of Experience	Yes
Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate *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
Type of Bid	Two Packet Bid
Primary product category	Hand held Nozzle Pistol Grip Type
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	461641
Evaluation Method	Item wise evaluation

EMD Detail

Required	No
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ePBG Detail

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

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
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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" 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.
4. Estimated Bid Value indicated above is being declared Bid 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	90860	Hand Held Nozzle Pistol Grip Type	2

Schedule 2	27140	First-aid Hose-reel For Fire Fighting - Is 884	1
Schedule 3	10301	Foam Making Branch Pipe Or Fire Suppression Foam Or Similar Compounds As Per Is 2097	1
Schedule 4	180540	Fire Hoses With Delivery Coupling As Per Is 636 And Is 903	20
Schedule 5	149150	Fire Hoses With Delivery Coupling As Per Is 636 And Is 903	10
Schedule 6	3650	Galvanized Mild Steel Fire Bucket (fire Suppression Hand Tools) As Per Is 2546	10

Hand Held Nozzle Pistol Grip Type (2 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Flow rate capacity	125 GPM
Construction and Performance	Construction Material	Hard anodized aluminum
Certification	Warranty Period	2.0
	Listing of product with	CE

Additional Specification Parameters - Hand Held Nozzle Pistol Grip Type (2 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Technical specification	Bidders has to supply the material as per specification mentioned in the Buyer uploaded ATC document.

* 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	2	60

First-Aid Hose-Reel For Fire Fighting - IS 884 (1 meter)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Specifications	Warranty	1, 2, 3, 4, 5 Or higher
	Type	Swinging wall mounting type

Additional Specification Parameters - First-Aid Hose-Reel For Fire Fighting - IS 884 (1 meter)

Specification Parameter Name	Bid Requirement (Allowed Values)
Technical specification	Bidders has to supply the material as per specification mentioned in the Buyer uploaded ATC document.

* 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	1	60

Foam Making Branch Pipe Or Fire Suppression Foam Or Similar Compounds As Per IS 2097 (1 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Performance Requirement	Types and Respective discharge rate as per cl 4 and 6-1 (table -1) of IS 2097	FB 10X (Jet)

Additional Specification Parameters - Foam Making Branch Pipe Or Fire Suppression Foam Or Similar

Compounds As Per IS 2097 (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Technical specification	Bidders has to supply the material as per specification mentioned in the Buyer uploaded ATC document.
Technical specification	Bidders has to supply the material as per specification mentioned in the Buyer uploaded ATC document.

* 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	1	60

Fire Hoses With Delivery Coupling As Per IS 636 And IS 903 (20 pieces)

Brand Type	Registered Brand
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Technical Specifications

* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
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Additional Specification Parameters - Fire Hoses With Delivery Coupling As Per IS 636 And IS 903 (20 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Technical specification	Bidders has to supply the material as per specification mentioned in the Buyer uploaded ATC document.

* 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	20	60

Fire Hoses With Delivery Coupling As Per IS 636 And IS 903 (10 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
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Additional Specification Parameters - Fire Hoses With Delivery Coupling As Per IS 636 And IS 903 (10 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Technical specification	Bidders has to supply the material as per specification mentioned in the Buyer uploaded ATC document.

* 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	10	60

GALVANIZED MILD STEEL FIRE BUCKET (Fire Suppression Hand Tools) As Per IS 2546 (10 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	GALVANIZED MILD STEEL FIRE BUCKET Specification	Conforming to IS:2546 latest
	Nominal Capacity	10.0

Additional Specification Parameters - GALVANIZED MILD STEEL FIRE BUCKET (Fire Suppression Hand Tools) As Per IS 2546 (10 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Technical specification	Bidders has to supply the material as per specification mentioned in the Buyer uploaded ATC document.

* 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	10	60

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. 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 %.

3. Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

4. Scope of Supply

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

5. Warranty

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

6. 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.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Payment Terms:-

100% payment will be done after receipt of satisfactory report from user department and on production of all required documents by the firm. The payment will be done through RTGS Only.

Paying Authority: HOD(F&A)/Dy. Manager (F&A)

The firm has to submit bank details along with invoice mentioning-

Beneficiary name:

Account Number:

IFSC Code:

Address and Branch Details:

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

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

3. 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.

4. Joint Pre-dispatch inspection by CISF and BNP Dewas representative shall be carried out at vendor site. However Final Acceptance Test shall be carried out at BNP Dewas store.

5. Bidders has to supply the material as per specification mentioned in the Buyer uploaded ATC document.

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8. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

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---