

Bid Document

Bid Details	
Bid End Date/Time	19-09-2022 18:00:00
Bid Opening Date/Time	19-09-2022 18:30:00
Bid Offer Validity (From End Date)	180 (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
Total Quantity	2
Item Category	Forklifts-IS 6765-2003, IS 10517, IS 5154, IS 10000, IS 10002, (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)	11 Lakh (s)
Years of Past Experience Required for same/similar service	3 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 *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	3 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	Indusind bank
EMD Percentage(%)	2.00
EMD Amount	54800

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:

manager
Security Paper Mill,Narmadapuram
(Vikas Kumar)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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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". 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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. 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.

6. 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.

Forklifts-IS 6765-2003, IS 10517, IS 5154, IS 10000, IS 10002, (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Registered Brand
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Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
CONSTRUCTIONAL	Type of Motor	AC, DC, NA for engine operated
	Engine Capacity (BHP@rpm)	0
	Rated RPM	0
	Engine Torque Nm@rpm	0
	No of Cylinders	0
	Engine Cubic Capacity/Displacement (CC)	0
	Engine Cooling System	Air Cooled, Liquid Cooled, NA for Battery Operated
	No of speed forward	1, 3
	No of speed reverse	1, 3
	ForkLift Gradeability (%)	Any applicable numeric value
	AC Traction Motor Capacity, (Kw)	8 kw, 12Kw, NA
	Capacity for AC Motor Pump, (Kw)	10 Kw, 12 Kw, 15 Kw, NA
	AC/DC motor rating	for 2000 Kg capacity battery operated forklit 7.0 Kw Min
	DC motor operating voltge	48 V

Specification	Specification Name	Bid Requirement (Allowed Values)
	Standard load centre distance	DH/DV for Forklift up to 4000 Kg 500/500mm, DH/DV for Forklift for 5000 & 6000 kg 600/600mm, DH/DV for Forklifts for 10000 Kg 900/900 mm
	Brake System	Hydraulic
	Minimum ground clearance, (mm)	100.0 Or higher
	Lifting Stages	2, 3 Or higher
	Lift Height (metres)	3 to 3.8 meters, 4 to 4.5 meters
	Fork arm for fork lift truck	confirm to IS 6876 latest
	Mounting dimensions for attachment	to the extent applicable IS 7525 latest
	Max. fork spread (mm)	1000, 855, 933
	Fork size (mm)	1000
	Overall length (mm)	3250, 3300
	Overall width (mm)	1150, 1240
	Overall height raised (mm)	3580, 4250, 4260, 5020, 5160
	Collapsed Height (mm)	2125, 2630, 2170
	Free Lift Height (mm)	1420, 1530, 105
	Wheel base shall be declared by manufacturer (mm)	1400, 1480
	Tyre Type	Pneumatic, Solid
	Mast tilt forward (in degrees)	3, 5
	Mast tilt backward (in degrees)	5, 8
	Mass of Truck (Kg)	Any applicable numeric value
	Forklifts instrument panel	equipped with instrument panel fitted with switch key for starting, battery discharge indicator (on cowl) electronic controller as per manufacturer design
	Instrument Panel for Diesel Operated Forklift	NA for battery operated
	Fork Extension Pair	No
	Fork Mounted Crane Attachment	No
	Carriage Mounted Crane Attachment	No
	Hydraulic Side shifter Attachment	No
	Parrot Beak attachment	No
	Load Back Rest	Yes

Specification	Specification Name	Bid Requirement (Allowed Values)
	Alternator shall be provided for charging the battery in case of diesel engine operated fork lift	NA for battery operated
GENERIC	Conformity to Indian Standrad	IS: 6765-2003 latest
	Operating Mode	Diesel Engine Operated, Battery Operated
	Rated Capacity at Standard Lift Height and Load Centre (Kg)	1000, 2000, 3000, 4000, 5000, 6000, 520, 635, 675, 890, 920, 3640, 4765, 5225, 6520, 6980, 10000
	Transmission	manual, automatic, NA
	Type of Drive	single, double
	Rating of Traction Battery (KW/H)	for 1000 Kg capacity, battery operated Forklift ≥ 15.9 KW/H, for 2000 Kg capacity, battery operated Forklift ≥ 21.2 KW/H, for 3000 Kg capacity, battery operated Forklift ≥ 24.7 KW/H, NA for Diesel Engine operated
CERTIFICATION	ISI Marking	Yes, No
	Type approval certificate and confirmity of Production certificate from ARAI or other agency as approved by Government of India for latest smoke emmision norms	NA for Battery Operated
	Diesel Engine shall conforming to IS 10000 (1 to 12) latest and IS 10002 latest	NA for battery operated

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vikas Kumar	461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh	2	90

Special terms and conditions-Version:1 effective from 04-05-2020-Version:1 effective from 04-05-2020-Version:1 effective from 04-05-2020-Version:1 effective from 04-05-2020-Version:1 effective from 04-05-2020 for category Forklifts-IS 6765-2003, IS 10517, IS 5154, IS 10000, IS 10002,

1. Test reports if any, desired by buyer will be provided by seller at the time of supply.
2. Operational and maintenance contract if desired by buyer will be provided as per their requirement.
3. Delivery period will be 90 days (normal).
4. Only bid /RA option will be available for buyer as these equipments are not standard and freight Intensive

product.

5. Test reports if any, desired by buyer will be provided by seller at the time of supply.
6. Operational and maintenance contract if desired by buyer will be provided as per their requirement.
7. Delivery period will be 90 days (normal).

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. Turnover

Bidder Turn Over Criteria: 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 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.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of security paper mill payable at narmadapuram.

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. 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.

5. 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 %.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

If required SPM may visit the factory during any stage, to ascertain the bidder manufacturing capability & quality control methodology.

Firm should submit the following:-

Firm should submit the following information regarding the capacity and performance:-

- a) Name of the machine utilized to supply the quoted product.
- b) The number of machines being utilized for the production and the capacity of each machine.
- c) Supply orders in hand and proportionate capacity to supply quoted amount.

viii. Firm shall submit the declaration on letter head duly seal & signed by competent authority stating, "We have not been blacklisted/debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for

participation in tenders as on the date of opening of tender. The information provided above is correct and true to the best of my knowledge and belief."

'Supplier/Vendor should file GST returns in time. SPM reserves the right to withhold the payment of GST till production of evidence of filling of GST returns.'

7. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

8. **Past Project Experience**

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

9. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

10. **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 security paper mill payable at narmadapuram. 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.

11. **Scope of Supply**

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

12. **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 security paper mill 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.

13. **Generic**

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished 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 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---