

Bid Document

Bid Details	
Bid End Date/Time	14-01-2022 18:00:00
Bid Opening Date/Time	14-01-2022 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (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	Custom Bid for Services - AC CIVIL AND ELECTRICAL WORK()
Contract Period	1 Month(s) 15 Day(s)
Minimum Average Annual Turnover of the Bidder	22 Lakh (s)
Years of Past Experience required	1 Year (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
SHG 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	3 Days
Estimated Bid Value	5432711
Evaluation Method	Total value wise evaluation
Financial Document Indicating Price Breakup Required	Yes

EMD Detail

Required	No
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ePBG Detail

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

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

Beneficiary:

Chief General Manager
D-2 SECTOR -1 NOIDA 201301
(India Government Mint)

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.

7. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Introduction about the project /services being proposed for procurement using custom bid functionality:[1640328605.pdf](#)

Instruction To Bidder:[1640328615.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1640328622.pdf](#)

Scope of Work:[1640327942.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1640328633.pdf](#)

Service Level Agreement (SLA):[1640328639.pdf](#)

Payment Terms:[1640328644.pdf](#)

Buyer's Competent Authority Approval:[1638787742.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1640328653.pdf](#)

GEM Availability Report (GAR):[1638787938.pdf](#)

Custom Bid For Services - AC CIVIL AND ELECTRICAL WORK (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	AC CIVIL AND ELECTRICAL WORK
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity of Procurement (to be chosen 1 in all circumstances)	Additional Requirement
1	Himanshu	201301,D-2, Sector-1 Noida , Uttar Pradesh	1	N/A

Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

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

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

4. Purchase Preference (Centre)

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% 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 percentage of 25% of total value.

5. 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.

6. Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

7. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

SCOPE OF WORK

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AIR CONDITIONING, MISCELLANEOUS CIVIL AND ELECTRICAL WORK AT
INDIA GOVERNMENT MINT, NOIDA ON TURNKEY BASIS

1. Air Conditioning:

Supply, installation and commissioning of 85 Tons. capacity Cassette air conditioners/ Duct type air conditioning including all accessories/fitting like indoors/outdoors stands, Copper pipings, suitable electrical cables from the PDB and drain water pipes for the A.C, all civil works like chiseling/drilling/grouting and bolting etc. included)

Make: DAIKIN/VOLTAS/BLUE STAR/HITACHI or equivalent. etc. complete on turnkey basis

Area to be covered # $18.91 \text{ Mtrs.} \times 40.91 \text{ Mtrs.} = 766.04 \text{ Mtrs.}$

2. False ceiling & light 2 x 2 panel:

Supply and installation of Armstrong ceiling 2x2 with supporting frame complete. Supply, installation, Testing and commissioning of Necessary Electrical lighting panels, Electrical panels for Air conditioning, electrical cable from substation to air conditioning electrical panels, earth pits and other electrical work at site as per the requirement.

a. Area: Blank store = $40.51 \text{ mtr.} \times 18.91 \text{ mtr} = 766/04 \text{ sq. mtr.}$

b. 2 X 2 Panel - 36 W with sufficient light 70 panels

3. Power Cable from sub-station to Blank store:

a. 3.5 Core 400 Sq mm 1100V, LT XLPE cable underground from sub- station to Blank store as per CPWD norms with termination of cable at both ends with materials. # 90 mtrs. two run - total 180 mtrs.

b. 3.5 Core 240 Sq. mm 1100V, LT XLPE cable underground from sub- station to Blank store as per CPWD norms with termination of cable at both ends with materials. # 90 mtrs - + 30 mtrs in Blank store from one wall to another wall in pipe /trench in ground - total 120 mtrs

Other terms & conditions:

- Ambient temperature for design: 47-degree Celcius.
- Testing temperature: Room = 22 ± 2 degree Celcius.
- The indoor units shall be uniformly distributed in the shop floors.
- The outdoor units shall be kept outside of blank store and all the quantities of pipes cables etc., are to be taken accordingly.
- The lighting fixers shall be of 2 ft X 2 ft panels each having 36 Watt capacity to suit false ceiling and the number of lights shall be 70 Nos and as per existing IS standards.

- All the door openings shall be with suitable air curtains/ Falls.
- Supply of Required number of CASSETTE type indoor units (Round flow Cassette Units) comprising with pre-filter, fan section with low noise fan multi speed moto, coil section with DX coil, outer cabinet, drain water lift-up mechanism, insulation, pipe connections, fresh air intake etc. of various capacities. WITH CORDLESS REMOTE CONTROLLER.
- Supply & installation of suction & discharge hard copper Refrigerant piping with proper supports/hangers from ceiling /wall as required at site & approved by mint/ consultant & duly insulated with closed cell elastomeric nitrile insulation.
- Supply and Erection of PVC hard condensate drain piping with thick Nitrile insulation including support and wall opening.
- Supply and Laying of Control cable lying connecting the IDUs and ODU's (control wiring using 2C x 1.5 Sq. mm copper cable) with conduit.
- Supply and Laying of Remote cabling between each IDU & its wired remote sensor to be suitably laid in PVC conduit as per site requirement.
- Supply and installation of Armstrong ceiling with supporting frame complete. Supply, installation, Testing and commissioning of Necessary Electrical lighting panels, Electrical panels for Air conditioning, electrical cable from substation to air conditioning electrical panels, earth pits and other electrical work at site as per the requirement.
- Vacuuming the system, Gas topping up of suitable refrigerant, pressure testing and commissioning of above lot.
- Testing and Commissioning: The Contractor must perform and confirm all inspection and tests of the system as a whole and of components individually as required and to furnish necessary test certificates from the manufacturers.

The system shall be tested and balanced continuously round the clock for 21 hours each day for 3 consecutive days to fulfill the intent and purpose for which it is designed at 22 +/- 2 degree Celcius - Trench to be filled and made as earlier as per CPWD norms and markers to be installed.

GENERAL TERMS AND CONDITIONS:

- All materials shall be of quality confirming to reputed make & specifications matching with relevant IS standards.
- Technical Documentation.
- Supporting technical brochures / literatures / catalogues indicating each feature in respect of offered model and make must be submitted along with the offer. The technical brochures / literatures / catalogues submitted by the supplier should satisfy the technical criteria for which the supplier has indicated his compliance in response to the bid. Successful bidder shall submit 3 sets of layout, technical drawings, electrical wiring drawings and operating & maintenance manuals.
- All unloading of the material, shifting, positioning & Installation of Outdoor and Indoor units (cassette type) shall be contracted firm's responsibility.

The tenderer is to provide the required details, information, confirmations, etc. accordingly, failing which it is tender is liable to be ignored. Prospective bidders shall comply with the feature specifications (including Warrantee Obligations) and submit a "Specification Compliance Certificate" with their Technical Bid.

ADDITIONAL TERMS AND CONDITIONS

1. List of Requirements:

Schedule No.	Brief description of goods and services	Accounting unit	Qty.	Amount of Earnest Money (INR)	Place of Delivery for GST purpose
1	Air conditioning of Blank store	EA	1.00	Nil	India Govt. Mint, D-2, Sector-1, Noida (UP)
2	False ceiling & 2x2 light panels	EA	1.00		
3	Power cable from Sub-station to blank store	EA	1.00		

- (a) Required Completion Schedule: Delivery period including Supply Installation, Commissioning & testing of all work on turnkey basis within 45 days from the date of Notification of Award of Contract
- (b) Required terms of delivery, destination & preferred mode of transportation: F.O.R. I.G. Mint, Noida on door delivery basis including packing, forwarding and unloading.

2. Quality control requirements

As per Technical Specification.

The services provided by the successful bidder will be inspected as per the parameters mentioned in Section VII: Technical specification of tender document. In case the Services is found not meeting the specification, the purchaser shall be entitled to cancel the contract, and if so desired, purchase or otherwise the purchase of the services at the risk and cost of the contractor

3. Qualification/Eligibility Criteria

(a) Experience & Past Performance (Exempted for MSEs firms)

The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2021

a. Three similar completed works each costing not less than the amount equal to Rs.21.73 Lakh

or

b. Two similar completed works each costing not less than the amount equal to Rs.27.16 Lakh

or

c. One similar completed work costing not less than the amount equal to Rs.43.46 Lakh

(b) Capability - Equipment & manufacturing Facilities:

The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government /PSU / Autonomous bodies

(c) Financial Standing:

(1) The average annual financial turnover of the bidder during the last three years, ending on 31.03.2021, should be at least Rs.21.73 lakh as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India.. (Exempted for MSEs firms)

(2) The bidder should not have suffered any financial loss for more than one year during the last three years, ending on 31.03.2021.

(3) i) The net worth of the Bidder should not be negative on 31.03.2021 and also
ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2021.

· All experience, past performance and capacity /capability related / date should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

· All financial standing data should be certified by certified accountant's e.g. Chartered Accountants (CA). Bidder to furnish stipulated documents in support of fulfillment of qualifying criteria.

· Non-submission or incomplete submission of documents may lead to rejection of offer.

3. Performance Bond/ Security:

The successful bidder shall furnish Security Deposit within 21 days of issue purchase order in the form of unconditional Bank Guarantee/ Account Payee Demand Draft, from any scheduled commercial Bank of India in favour of the "India Government Mint, Noida", for 3% value of the purchase order valid upto 60 days beyond the date of completion of all contractual obligations by the supplier, including the warranty obligations. Further, if bidder fails to furnish the required performance security within the specified period, he shall be liable to face suspension from participating in Tenders invited by any of the unit of SPMCIL for a period of one year from the time of such suspension.

4. Warranty Clause

12 months from the date of final acceptance certificate, in case of any claim, the firm has to attend the same within 24 hours of complain and settled the same within 2 days.

5. Taxes and Duties

Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to SPMCIL. If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.

6. Terms and Mode of payments

100% Payment will be released within 30 days after successful completion of job work and due certification report from the user section. GST as applicable as per rules. TDS, if applicable will be deducted from the firm's bill & subject to submission of bill in triplicate as well as all required documents by the supplier.

7. Quantum of LD

If successful supplier fails to deliver the item within the time frame(s) incorporated in the contract, IGMN shall, without prejudice to other rights and remedies available to IGMN under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods for each week of delay or part thereof until actual delivery, subject to a maximum deduction of the 10% of the delayed 'goods' contract price(s).

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 governed by the [General Terms and Conditions](#), conditons 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---