

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	09-05-2022 11:00:00
<b>Bid Opening Date/Time</b>	09-05-2022 11:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	60 (Days)
<b>Ministry/State Name</b>	Ministry Of Finance
<b>Department Name</b>	Department Of Economic Affairs
<b>Organisation Name</b>	Security Printing And Minting Corporation Of India Limited (spmci)
<b>Office Name</b>	Janpath
<b>Total Quantity</b>	1
<b>Item Category</b>	Baldwin Roller & Blanket Washup Controller, Type: C186V1.1 (Q3)
<b>Minimum Average Annual Turnover of the Bidder</b>	17 Lakh (s)
<b>Years of Past Experience required</b>	1 Year (s)
<b>MSE Exemption for Years Of Experience and Turnover</b>	Yes
<b>Startup Exemption for Years Of Experience and Turnover</b>	Yes
<b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,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
<b>Past Performance</b>	40 %
<b>Bid to RA enabled</b>	No
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Evaluation Method</b>	Total value wise evaluation

#### EMD Detail

Advisory Bank	Indusind bank
EMD Percentage(%)	2.00
EMD Amount	81066

## ePBG Detail

Advisory Bank	Indusind bank
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	17

(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:

India Security Press  
India Security Press, a unit of SPMCIL, Nashik Road  
(Chief General Manager)

### 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

### **Baldwin Roller & Blanket Washup Controller, Type: C186V1.1 ( 1 pieces )**

**(Minimum 50% and N/A Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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#### **Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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#### **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Biplab Basak	422101,India Security Press, Nashik Road Nashik , Maharashtra	1	90

## Buyer Added Bid Specific Terms and Conditions

### 1. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of India Security 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.

### 2. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). 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 EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

### 3. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of India Security 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.

### 4. 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 India Security 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.

### 5. 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 India Security Press, a unit of SPMCIL 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.

### 6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### I. Technical Specifications

**Material Description: Baldwin Roller & Blanket wash-up controller**

**Type: C 186 V1.1, IO main V1.2, #02-01105**

**Artikel NO. 20716.06.**

**Software Version 105-600A/AEDE,**

**Above Controller is required for use on Baldwin Make Blanket Roller and blanket Wash Up system ; Model Type: B300,S No: 1135-5280, 400 V,3 phase ,50-60Hz wiring Number :-20735.14.(This system is used on wet offset system of Rapida 4+1 Printing and numbering machine)**

**Required Make: Baldwin or any exact equivalent make suitable for direct replacement(like plug and play) to existing controller unit without any modifications as regards to, electrical, mechanical, software, wiring**

,connecting system, software programme etc.

**The offered Controller shall be dully programmed as per machine requirement.**

**Qty. Required - 01No.**

**Terms and Conditions -**

1. The firm will have to confirm that offered controller complete with machine programme and software versions is as per given specification, suitable for direct replacement without any modifications as regards to software up gradation, Input, Output terminal, including their identification numbers, Communication port, mounting arrangement etc. on our printing machine.
2. Bidder firm will have to submit valid authorization certificate of the M/s. Baldwin.
3. ISP does not have the copy of programme and bidder firm will have to copy the same from existing Controller.
4. Bidder firm will have to confirm in writing that offered spare is as per given specification, suitable for direct replacement without any modification as regards to any electromechanical features, Input, Output terminal, including their identification numbers, mounting arrangement etc and will also not need any changes in wiring configuration of the machine.
5. Bidder firm will have to give necessary detail manual & catalogue of offered product.
6. If, required, firm will have to depute their Engineers for installation and testing above spare on our machine without any extra cost.
7. Bidder firm will have to confirm that, they will be able to provide after sales services for next 05 years as and when required by ISP.
8. Bidder firm will have to give an undertaking in writing, that in case of problem to the existing machines software during copying or reverse engineering, they undertake to replace the existing software within 3 days without any cost to ISP.
9. Bidder firm will have to give one year warranty for the offered material.

## **II. Qualification/Eligibility Criteria**

1. The following shall be the minimum eligibility criteria for selection of bidders techno-commercially:-

**(a) Experience:** The bidder (manufacturer or principal of authorised representative) should have manufactured and supplied Baldwin roller and Blanket wash-up controller of at least one no. in any one year during last five years ending on 31<sup>st</sup> March 2021.

In proof of having fully adhered to minimum eligibility criteria, attested copy of experience certificate /Attested copy of Experience / Copy of Purchase Order issued by the parties to whom the similar type of works has been carried out.

**Note: The 'Experience and Past experience criteria' is exempted for Startups and Micro & Small Enterprises.**

**(b) Capability- Equipment & Manufacturing Facilities:**

The Bidder must have an annual capacity to manufacture and supply at least one no. of Baldwin roller and Blanket wash-up controller.

**(c) Financial standing:**

- (i) Average Annual Turnover of the bidder during the last three years, ending on 31.03.2021, should be at least Rs. 16,21,320/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant.

**Note: The 'Average Annual Turnover criteria' is exempted for Startups and Micro & Small Enterprises.**

- (ii) The bidder should not have suffered any financial loss for more than one year during the last three years, ending on 31.03.2021.
- (iii) The net worth of the bidder should not be negative and also not have eroded by more than 30% in the last three years, ending on 31.03.2021.

## 2. Other requirements:-

- a) **PAN:** The Bidder should be registered with the Income tax. Relevant proof in support shall be submitted.
- b) **Goods & Services Tax Registration:** -The Bidder should be registered with the Goods & Services Tax Department. The bidder firm should submit GST Registration Certificate. Relevant proof in support shall be submitted.
- c) **Authorization Certificate:** The Bidder firm should have to submit valid authorization certificate of the M/s. Baldwin.

## 3. Undertaking on firm's letter head:-

- a) The firm should give undertaking that, **"We have not been black-listed/ debarred for dealing with any Govt. Organization / Public Sector Undertaking (PSU) / Reputed Organization in the past"**.
- b) That "the information given in the documents are correct and the Bidder is aware that in case any information provided is found to be false at a later stage, ISP reserves the right to reject/ disqualify the bidder at any stage of the tendering process without assigning any reason."
- c) The firm should give undertaking that, **"We agree to withdraw all the deviations, if any, unconditionally and accept all the terms and conditions of the tender document including the technical specifications"**.
- d) Bidder firm will have to give an undertaking in writing, that in case of problem to the existing machines software during copying or reverse engineering, they undertake to replace the existing software within 3 days without any cost to ISP.
- e) Bidder firm will have to confirm that, they will be able to provide after sales services for next 05 years as and when required by ISP.

## 4. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 2.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer GIT & GCC of SPMCIL Procurement Manual Version 2.0 for additional terms and conditions as per the links given below:

i. GIT (Total pages: 61): <https://spmcil.com/uploaddocument/GIT/new.pdf>

ii. GCC (Total pages: 36): <https://spmcil.com/uploaddocument/GCC/new.pdf>

Sr. No.	Description	Submitted / Not Submitted
1.	Documentary evidence towards <b>Experience</b> as per clause II. 1. (a) of Qualification/Eligibility Criteria.	
2.	Documentary evidence towards <b>Capability - Equipment &amp; manufacturing Facilities</b> as per clause II. 1. (b) of Qualification/Eligibility Criteria.	
3.	Documentary evidence towards <b>Financial Standing</b> i.e. Audited & CA Certified Balance Sheets and P&L A/c. statement for FY 2018-19, 19-20, 20-21 as per clause II. 1. (c) of Qualification/Eligibility Criteria.	
4.	Documentary evidence towards copy of <b>PAN</b> of bidder as per clause II. 2. (a) of Qualification/Eligibility Criteria.	
5.	Documentary evidence towards <b>GST Registration Certificate</b> of bidder as per clause II. 2. (b) of Qualification/Eligibility Criteria.	
6.	Undertaking(s) on firm's letter head as per clause II. 3. (a), (b), (c), (d), (e) of Qualification/Eligibility Criteria.	
7.	<b>Adherence to Technical Specifications (Sealed &amp; Signed)</b>	
8.	Documentary evidence towards <b>Valid Authorization Certificate</b> as per clause 2 (c) of Qualification/Eligibility Criteria.	

**Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.**

**7. Buyer Added Bid Specific ATC**

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

**8. 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.

**9. Warranty**

Warranty period of the supplied products shall be 1 years 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.

**10. 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.

## **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 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---**

