

Bid Document

| Bid Details | |
|--|--|
| Bid End Date/Time | 24-06-2022 09:00:00 |
| Bid Opening Date/Time | 24-06-2022 09:30:00 |
| Bid Offer Validity (From End Date) | 60 (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 | 4500 |
| Item Category | wire nails (Q4) |
| Years of Past Experience Required for same/similar service | 1 Year (s) |
| MSE Exemption for Years Of Experience | Yes |
| Startup Exemption for Years Of Experience | Yes |
| Document required from seller | Experience Criteria,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 |
| Primary product category | wire nails |
| Time allowed for Technical Clarifications during technical evaluation | 2 Days |
| Evaluation Method | Total value wise evaluation |

EMD Detail

| | |
|----------|----|
| Required | No |
|----------|----|

ePBG Detail

| | |
|----------|----|
| Required | No |
|----------|----|

Splitting

Bid splitting not applied.

MII Purchase Preference

| | |
|-------------------------|----|
| MII Purchase Preference | No |
|-------------------------|----|

Reserved for MSE

| | |
|------------------|-----|
| Reserved for MSE | 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". 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. 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.
4. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.
5. 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.

Wire Nails (2000 box)

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|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

Technical Specifications

[* As per GeM Category Specification](#)

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|-------------------------------------|---|---|
| Standards | Conformity to standards | IS:723 (Latest) for Countershunk Head Wire Nail |
| | BIS Marked | No |
| Performance Parameters | Type of Nails | Countershunk Head Wire Nail |
| | Head type | With Head |
| Dimensional and Material Parameters | Size (Diameter of Shank) in mm | 2.8 |
| | Length in mm | 50 |

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|--------------------|--|----------------------------------|
| Packing Parameters | Packing | Gunny Bag |
| | Net weight of package / Box (Grams) | 1000 |

Additional Specification Parameters - Wire Nails (2000 box)

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|------------------------------|---|
| GENERAL REQUIREMENT | i) The nails shall be machine made and should have die marks and feeding knife marks on the shank. They shall be uniformly circular in section, straight, free from wasters and the ends shall be sharp and pointed to confirm to dimensions. ii) Finish : Steel Counter Sunk Head Wire Nails shall be supplied plain finished free from rust and shall be bright polished. iii) Material to be used : The nails shall be manufactured from mild steel wire conforming to IS: 280-1962. |

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

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Delivery Schedule (In number of days from contract start days) | | |
|-------|-----------------------------|--|--|-------------------------|-----------------------------|
| | | | Quantity | Delivery to start after | Delivery to be completed by |
| 1 | Ashok Ramdas Varma | 422101,Currency Note Press, Nashik Road Nashik , Maharashtra | 400 | 1 | 30 |
| | | | 400 | 31 | 60 |
| | | | 400 | 61 | 90 |
| | | | 400 | 91 | 120 |
| | | | 400 | 121 | 150 |

Wire Nails (2500 box)

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|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

Technical Specifications

[* As per GeM Category Specification](#)

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|---------------|--------------------------------|---|
| Standards | Conformity to standards | IS:6738 (Latest) for Panel Pins and Lost Head Nails |

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|-------------------------------------|--|----------------------------------|
| | BIS Marked | No |
| Performance Parameters | Type of Nails | Countershunk Head Wire Nail |
| | Head type | With Head |
| Dimensional and Material Parameters | Size (Diameter of Shank) in mm | 3.15 |
| | Length in mm | 60 |
| Packing Parameters | Packing | Gunny Bag |
| | Net weight of package / Box (Grams) | 1000 |

Additional Specification Parameters - Wire Nails (2500 box)

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|------------------------------|---|
| GENERAL REQUIREMENT | i) The nails shall be machine made and should have die marks and feeding knife marks on the shank. They shall be uniformly circular in section, straight, free from wasters and the ends shall be sharp and pointed to confirm to dimensions. ii) Finish : Steel Counter Sunk Head Wire Nails shall be supplied plain finished free from rust and shall be bright polished. iii) Material to be used : The nails shall be manufactured from mild steel wire conforming to IS: 280-1962. |

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

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Delivery Schedule (In number of days from contract start days) | | |
|-------|-----------------------------|--|--|-------------------------|-----------------------------|
| | | | Quantity | Delivery to start after | Delivery to be completed by |
| 1 | Ashok Ramdas Varma | 422101,Currency Note Press, Nashik Road Nashik , Maharashtra | 500 | 1 | 30 |
| | | | 500 | 31 | 60 |
| | | | 500 | 61 | 90 |
| | | | 500 | 91 | 120 |
| | | | 500 | 121 | 150 |

Buyer Added Bid Specific Terms and Conditions

1. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address CURRENCY NOTE PRESS JAIL ROAD NASHIK ROAD NASHIK 422101.

2. 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.

3. 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 %.

4. 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.

5. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

6. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

7. Financial Criteria

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

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](#)

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---