

Bid Document

Bid Details	
Bid End Date/Time	25-11-2022 13:00:00
Bid Opening Date/Time	25-11-2022 13:30:00
Bid Offer Validity (From End Date)	120 (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	Supply of Automated ON-OFF system for Numbering unit , ITC of Grapha Numbering control system
BOQ Title	SITC of Automated ON OFF system for numbering unit
Minimum Average Annual Turnover of the bidder (For 3 Years)	6 Lakh (s)
Years of Past Experience Required for same/similar service	1 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,Past Performance,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
Past Performance	40 %
Bid to RA enabled	No
Primary product category	Supply of Automated ON-OFF system for Numbering unit
Time allowed for Technical Clarifications during technical evaluation	3 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00

EMD Amount	27966
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ePBG Detail

Advisory Bank	State Bank of India
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:

Chief General Manager
Nashik
(India Security Press)

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" 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. 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. 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.

8. 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.

Supply Of Automated ON-OFF System For Numbering Unit

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

ITC Of Grapha Numbering Control System

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF 'AUTOMATIC NUMBERING CONTROL SYSTEM'

A. Supply of Automated ON/OFF system for Numbering unit of (4 PU+2 NU) color web feed Grapha Machine.

Technical Specification of Existing Machine:-

Machines Name:

1) Grapha 04 colors with 02 Nos numbering unit printing machine

Model No: 99.13340C432

Make: Muller Martine GmbH Germany

Operating Voltage: 415V, 50Hz

Current: 20 to 71 Amp

Grapha is a 4 color with 02 numbering unit web fed printing & numbering machine.

The detail of the existing Numbering controller:

Automatic numbering control system

Type: LNST2000

Make:-Lebinger ,Germany

V:230VAC/24DC

Qty:01 no

The scope of work involves the following:-

The existing machine has 02 nos. of Numbering unit. Each unit has 02 nos of printing cylinder and is in working condition in manual mode and is used for day to day production. The proposal is for up gradation of existing manual numbering system of the machine along with required interface or changes in the electromechanical & pneumatic system wherever required to suit the new Fully automatic Numbering control system, however, the major works involves installation of all electronic circuit, mother board, PLC, processor, interface & auxiliary PCB control card, wiring with new Graphic User interface display/ HMI, Micro controller, Drive, encoder, control panel, sensor & suitable components as required to suit our requirement & put the machine to normal functioning without affecting its accuracy.

The working of required system is as follows:

1. The number is Alpha- numeric having suffix and prefix in each number. The system is capable to perform the Alpha- numeric numbering auto control.
2. Prefix maximum 04 nos. with alpha-numeric digit, while suffix maximum 06 nos. digit. This system must be capable to control the numbering impression maximum 80 nos. of impression and minimum 01 number of impressions in a single sheet.
3. In a single run both numbering tower unit can perform the maximum 80 nos. of impression in a single sheet by dividing the number proportionately in both the numbering tower for 25" insert and maximum 64 nos. of impression in 22" insert.
4. In a 25" (inch) insert maximum numbers of the numbering box in a single ring is 10 nos. We can use 04 nos of rings in a single numbering cylinder, hence, total numbers of impression in a single numbering cylinder is 40 nos. and 80 nos. of impression in both the numbering tower in a single sheet.
5. Similarly for 22" insert maximum numbers of the numbering box in a single ring is 08 nos. We can use 04 nos. of rings in a single numbering cylinder. Hence, total number in a single unit is 32 nos. and 64 nos. for 02 numbering tower. When the machine RUN command is received from HMI, machine will start running without print.
6. In manual mode, counter will not be in circuit. In Auto mode, counter will count the numbered printed sheet while all the other operations shall remain the same in both the modes.
7. On existing machine there are two numbering unit and we can select either of one numbering unit or both simultaneously.
8. Select mode of operation of manual or auto by selector switch or on display shall select the number of numbering unit to be used.
9. The actuation will start at the first Numbering box of the unit and end with last Numbering Box of the unit.
10. If the machine is stopped during the production other than web break and emergency stop, the machine and Numbering actuation will "Off" after completion of full circle/rotation.
11. If both the numbering unit is engaged in operation, the impression and numbering actuation of both the unit should be synchronized as per sheet travel and numbering box position i.e. both the unit numbering actuation and impression will match each other.

12. After completion of targeted production entered in the counter by the operator, numbering actuation should stop immediately and machine should stop, when the last numbered sheet reached at the delivery end.

13. If the auto mode is selected the number of sheet to be numbered shall be counted.

14. When Start Print command given by the operator, machine will start offset printing. When offset printing is Okay by visual check by the operator, the automated numbering ON/OFF system will come in operation.

15. There should be suitable GUI (graphical user interface) in which actual no. of sheets passed after numbering shall be displayed and Auto and manual mode of operation shall also be displayed. In the GUI, the operator enters the numbering impression run command as per their requirement. The system must have facility to add/delete the run value of job as per operator requirement.

16. If the one numbering unit is selected, the process will be as follows.

a) When the above process is complete, press the numbering ON" push button. When numbering ON signal received the inking roller shall get switched ON automatically and print impression shall get switched ON. After completion of one rotation numbering actuation get ON.

b) Numbering should switched ON only when paper is present.

c) If by any condition, paper breaks or machine stops, then OFF the numbering actuation and then the Inking roller and Print impression. If counter set value not reached then retrain the count value. After fault gets cleared and machine starts running as per initial start process, complete the count set value. When set value reaches, OFF the numbering actuation and then the inking roller and print impression.

d) If auto mode selected, set the number of sheet to be numbered.

17. If both (two) numbering unit is selected, the process will as follows:

If any two numbering units from two numbering tower are running the process of numbering, ON/OFF will be same as single numbering unit, but, there should be provision for selection of any of the two numbering unit and accordingly Inking roller and print impression ON /OFF will be processed on respective time. The number should be distributed between both the towers evenly.

a) If by any condition, paper breaks or machine stops, then OFF the Numbering actuation and then the Inking roller and Impression roller. If counter set valve not reached then retain the count value. After fault gets cleared and machine start running as per initial start process, complete the count set value. When set valve reaches, OFF the Numbering actuation and then Inking and Impression roller.

18. The system should be capable for the variable size of paper, variety of paper like Gum paper, non tear able paper etc and for the variable machine speed.

The detail of makes of material:-

a. Pneumatics Solenoid valve: Festo/SMC or equivalent.

b. PLC/Controller: Mitsubishi /ABB/Siemens or equivalent.

c. Display: ABB/Mitsubishi/Renu or equivalent.

d. Connector/Terminal:- Wago/connect well or equivalent .

e. Wire:-Polycab/Finolex or equivalent.

B. Scope of Installation testing and commissioning: --

1. The firm has to install the complete Automatic Numbering control system with required necessary Controller, GUI/Display (minimum size of HMI 10" Inch), Drive, Sensor, PLC, Contactor, relay, connectors,

electromechanical & pneumatics items & required interfacing cable with connector at our exiting machines.

2. In case, after installation of new system by the firm, machine fails to work as per tender requirement, then the firm will have to bring the machine to original status by reinstalling all the power and control cables/wires, cards and other equipments.
3. The firm can use existing panel for ITC of new system, however, if required, they can bring their own electrical panel made out of at least 2mm sheet steel duly painted for integration with existing system and get the same integrated. The new panel shall have doors with lock & key, self mounting arrangement, duly painted with smoke grey color, provision for forced cooling.
4. After successful installation of the system, firm must have to give ON load and OFF load test of the system.
5. All cabling & wiring shall be laid through PVC trench/conduits /flex conduits in a neat and aesthetic manner & shall be numbered & labeled properly.
6. The On load Trials shall be conducted for at least 06 working days in presence of firm's representative.
7. The firm will have to give 01 years On Site warranty for the offered system and workmanship.
8. The firm will have to confirm that they will provide after sales services for next 10 years.
9. The offered bid shall clearly spell the details of their proposed modification scheme complete with schematic, circuit details, makes of offered system etc for ISP's technical evaluation.
10. The Bidder firm should have experience of successful completion of Automation of numbering system of printing machine.
11. The firm has to provide electrical designation on each parts and cables as per the drawing.
12. All the electrical accessories used should be of reputed and branded make like L&T/ABB/Siemens /Baumuller /Wenglor/IFM or any exact equivalent reputed makes with ISI marks and certifications.
13. The firm will have to replace the existing complete card based system with new one. Firms offering control circuit with partial changes in existing system will not be acceptable.
14. The firm has to confirm that all the existing function, speed and accuracy will remain as it was before adoption of the renovated system.
15. The detailed modified electrical drawings, operating manual, program instruction, fault list, trouble shooting list, preventive maintenance list and spare part list have to be provided in 03 hard copies after completion of work. The firm should have to provide the machine Programme in hard/soft copy format complete with licensed copy of Operating System
16. The firm will have to provide necessary in detail training to the operator and maintenance persons for the system.

Terms & Condition:-

- 1) The works is on turnkey basis, hence, only supply of material will not be acceptable.
- 2) The firm may be allowed to visit ISP with prior permission to assess the quantum of work and exact requirement of the ISP.
- 3) All the accessories should be of reputed make.
- 4) The firm have to depute their engineer for Installation, testing and commissioning work at ISP.
- 5) After successful installation and commissioning, the entire machine will run on test trials for 7 working days (day and night) and checking of all functionality for satisfaction of ISP.

- 6) The firm has to give necessary configuration and operational manual.
- 7) The firm has to give one year warranty of said work, material and workmanship.
- 8) The firm shall have to ensure proper laying and routing of the power and control cable.
- 9) The installation of new system should not affect the core function of Grapha machine.
- 10) If required, the firm shall have to provide separate control panel to accommodate the accessories.
- 11) Since the existing machine on which the above Numbering system is required, has heavy production load, the firm will have to complete all the works, within minimum time to ensure minimum shut down period (preferably 01 or 02 days).
- 12) The firm will have to carry out the works on ISP's working Days from 8.00 AM to 5.00 PM, however; ISP reserves the right to permit the works during silent hours/lunch hours or Sundays/Holidays.
- 13) The firm and their Team of manpower will have to follow all the Safety and Security regulations of ISP's Safety Department and CISF.

Delivery Period: The entire supply, installation, testing and commissioning must be completed within 3 months from the date of issue of Contract.

Terms of Payment: 100% Payment will be released within 30 days after successful trial for 7 working days (day and Night), handover and acceptance of new system to ISP.

II. SPECIAL CONDITIONS OF CONTRACT (SCC)

- 1) **Country of Origin:** The country of origin of the goods/ machine shall be clearly mentioned.
- 2) **Transportation of Goods:** The transportation of goods to be procured will be done by the supplier on FOR ISP Basis. The total cost of the transportation should be indicated in the price bid of the item to be procured.
- 3) **Insurance:** Specific insurance cover for each consignment / supply is to be given by firm, as applicable.
- 4) **Distribution of Despatch Documents for Clearance/ Receipt of Goods** The supplier shall send all the relevant despatch documents well in time to ISP Nashik to enable ISP Nashik to clear or receive (as the case may be) the goods in terms of the contract.
- 5) **Warranty Clause:**
 - a) The equipments supplied & installed under this contract shall be warranted against any type of defects arising due to design, fault, material, workmanship, poor packing and damage during transportation and unloading/shifting/lifting, storage and for trouble free operation.
 - b) The Warranty shall remain valid for a period of minimum one year from the date of final acceptance certificate issued by ISP and shall include repairing and replacing of defective parts of the system, required operational and maintenance support services at free cost, which are essentially required to put the entire system in normal operation.
- 6) **Taxes and Duties :** If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser at a later stage.
- 7) **Terms and Mode of Payment:** 100% Payment will be released within 30 days after successful trial for 7 working days (day and Night) and handover of new system to ISP. The payment will be done through

online mode only. Therefore, the suppliers have to produce all the Bank details such as Name of Bank, Account No., IFSC Code No., MICR No. along with the Tender document. TDS, if any, will be deducted on installation, testing, commissioning work.

III. REQUIRED DELIVERY SCHEDULE: The entire supply, installation, testing and commissioning must be completed within 3 months from the date of issue of Contract.

IV. QUALIFICATION/ELIGIBILITY CRITERIA:

(1) Minimum Eligibility Criteria:

(a). Experience: The Bidder (manufacturer or principal of authorised representative) shall be a manufacturer that has regularly for at least the last three years manufactured, supplied, erected, commissioned Automatic Numbering control System, during last five years ending on 31st March 2022. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.

Note: Start-ups and Micro and small Enterprises are exempted from Experience and Past Performance criteria. In case any bidder is seeking exemption from Experience and Past Performance criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

(b). Capability, equipment and manufacturing facilities:-

The bidder must have an should annual capacity to manufacture and supply at least one Automatic Numbering Control System.

(c). Financial Standing:

(i) Average Annual Turnover of the bidder firm (manufacturer or principal of authorised dealer) during the last three years, ending on 31.03.2022, should be at least Rs. 5,59,320/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period duly authenticated by a Chartered Accountant/Cost Accountant in India.

Note: The Average Annual Turnover criteria are exempted for Start-ups and Micro and Small Enterprises. In case any bidder is seeking exemption from Average Turnover criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

(ii) The bidder should not have suffered any financial loss for more than one year during the last three years, ending on 31.03.2022.

(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 31.03.2022.

Note: The criteria for Capability, Equipment and Manufacturing facilities as well as financial loss and net worth under the financial standing eligibility criteria (above) shall be applicable to all the bidder firms including MSEs & Startup Firms.

V. Bidder should quote prices inclusive of GST and all cost components such as Packing & Forwarding details, Freight & Insurance charges upto destination etc. on FOR India Security Press, Nashik Road (Maharashtra), India, basis only.

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

GIT: <https://spmcil.com/uploaddocument/GIT/new.pdf>

GCC: <https://spmcil.com/uploaddocument/GCC/new.pdf>

VII. Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public

Procurement 1,2 and 3) F. No. 6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from specified countries shall be applicable to this tender. Bidders are required submit the appropriate undertaking in this regard. Salient features of this are:

(i) Any bidder from a country which shares a land border with India (excluding countries as listed in the website of Ministry of External Affairs, to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects) will be eligible to bid in this tender only if the bidder is registered with the Registration Committee constituted by the Department for promotion of Industry and Internal Trade (DPIIT). The bidders shall enclose following certificate in this regard.

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfill all requirements in this regard and are eligible to be considered."

(ii) In tenders for Turnkey contracts including works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is similarly registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). In such cases the bidders shall enclose following certificate:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries;; and solemnly certify that we are not from such a country or, if from such a country, we are registered with Competent Authority (copy enclosed) and we will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regards and are eligible to be considered."

(iii) "Bidder" including the terms 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

(iv) "Bidder from a country which shares a land border with India" for the purpose of this Order means:-

- a) An entity incorporated, established or registered in such a country; or
- b) A subsidiary of an entity incorporated, established or registered in such a country; or
- c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d) An entity whose beneficial owner is situated in such a country; or
- e) An Indian (or other) agent of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

(v) The beneficial owner for the purpose of (III) above will be as under:

- a) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercise control through other means.

b) Explanation:

(1) "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.

(2) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of Capital or profits of the partnership.

(3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

(4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.

(5) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

(vi) An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

Applicability in Special Cases

1) Authorized Representatives: Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided: i) their principal manufacturer meets all the criteria above without exemption, and ii) the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and iii) the bidder himself should have been associated, as authorised representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on '31.03.2021'.

2) For Existing successful Past Suppliers: In case the bidder (manufacturer or principal of authorised representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurements, who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past. (This clause is not applicable for Security Items as notified by Government of India from time to time.)

3) Joint Ventures and Holding Companies: Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

NOTE:

1. All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm.

2. Decision on Finalization of tender will be taken based on the documents submitted along with the tender.

3. All documents must be submitted as per tender requirement failing which offers will be liable for rejection.

4. All the pages submitted are to be sealed & signed by Authorised Signatory failing which tender shall be treated as unresponsive.

VI. BIDDER MUST SUBMIT REQUIRED DOCUMENTS ALONG WITH BELOW MENTIONED CHECKLIST-

Sr. No.	Description	Submitted /Not Submitted
1.	EMD	
2.	Documentary evidence towards Experience as per clause IV.(1).(a). mentioned under Buyer Added Bid Specific ATC	
3.	Documentary evidence towards Capability, equipment and manufacturing facilities as per clause IV.(1).(b). mentioned under Buyer Added Bid Specific ATC	
4.	Documentary evidence towards Financial Standings i.e. audited & CA certified Balance Sheets and Profit & Loss for FY 2019-20, 2020-21, 2021-22 data as per clause IV.(1).(c). mentioned under Buyer Added Bid Specific ATC	
5.	Documentary evidence towards undertaking on firm's letter head as per clause I.B.8. of Technical Specifications mentioned under Buyer Added Bid Specific ATC i.e. confirmation that the firm will provide after sales services for next 10 years	
6.	Adherence to the Technical Specification on firm's Letter Head	
7.	Certificate of Local Content/MII Documents	

7. 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.

8. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

9. **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.

10. **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.

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---