

Bid Corrigendum

GEM/2022/B/2577737-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2. Buyer uploaded ATC document [Click here to view the file.](#)
3. Buyer Added text based ATC clauses

TECHNICAL SPECIFICATION :

1. Double Leaf Motorized Sliding Door

Size 1610mm x 2050mm (approx.)

2. Double Leaf Motorized Sliding Door

Size 1710mm x 2110mm (approx.)

3. Double Leaf Motorized Sliding Door

Size 2100mm x 2130mm (approx.)

4. Double Leaf Motorized Sliding Door

Size 1710mm x 2100mm (approx.)

5. Double Leaf Motorized Sliding Door

Size 1500mm x 2130mm (approx.)

6. Double Leaf Motorized Sliding Door

Size 2400mm x 2420mm (approx.)

7. Single Leaf Motorized Sliding Door

Size 1860mm x 2100mm (approx.)

8. Single Leaf Motorized Sliding Door

Size 1500mm x 2350mm (approx.)

9. Single Leaf Motorized Sliding Door

Size 1650mm x 2150mm (approx.)

10. Installation, Testing and Commissioning of Double and Single Leaf Motorized Sliding Door

Qty : 09 (All above)

B) MINIMUM ELIGIBILITY CRITERIA

The following shall be the minimum eligibility criteria for selection of bidders:

1. Experience and past performance:

The bidder should have experience of having successfully completed similar works during last 7 years ending March -2021.

- a) Three similar completed works each costing not less than the amount equal to Rs.15,17,400/- or
- b) Two similar completed works each costing not less than the amount equal to Rs.18,96,800/-or
- c) One similar completed work costing not less than the amount equal to Rs.30,34,800/.

2. Capacity and Capability:

The Bidder Should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government/PSU/Autonomous Bodies..

3. Financial Standing:

(a) Average Annual turnover of the bidder firm should be more than Rs.15,17,400/- during last three years i.e. 2019-2020, 2020-2021 and 2021-2022.

(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2019-2020, 2020-2021 and 2021-2022.

(c) The net worth of the firm should not be negative and should not have eroded by more than

30% in the last three financial years i.e. 2019-2020, 2020-2021 and 2021-2022.

4. Undertaking:

i) Undertaking for acceptance of Buyer Added Bid Specific Terms & Conditions to be submitted duly sealed and signed.

ii) Undertaking for acceptance of Buyer Added Bid Specific Additional Technical Terms & Conditions to be submitted duly sealed and signed.

5. The bidder should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past

*** Note:-**

(i) In support of experience criteria, the bidder has to submit attested copies of P.O's, Experience certificates issued by customers.

(ii) All experience, past performance & capacity/ capability related/data should be certified by the authorized signatory of the bidder firm.

(iii) All financial standing data such as Balance Sheet, Profit & Loss account statement etc. should be certified by certified accountants e.g. Chartered Accounts. Financial statement duly certified by CA for year 2019-2020, 2020-2021 and 2021-2022 to be submitted.

Bidder to furnish stipulated documents support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.

4. 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.
5. Bidders can also submit the EMD with Account Payee Demand Draft in favour of CURRENCY NOTE 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.
6. Bidders can also submit the EMD with Banker's Cheque in favour of CURRENCY NOTE 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.
7. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name CURRENCY NOTE PRESS, A UNIT OF SPMCIL Account No. 201003551111 IFSC Code INDB0001451 Bank Name INDUSIND BANK Branch address ASHOKA MARG, NASHIK.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
8. 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 CURRENCY NOTE 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.
9. 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 CURRENCY NOTE PRESS, A UNIT OF SPMCIL, NASHIK 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.

10. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name CURRENCY NOTE PRESS, A UNIT OF SPMCIL Account No. 201003551111 IFSC Code INDB0001451 Bank Name INDUSIND BANK Branch address ASHOKA MARG, NASHIK. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
11. 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.
12. 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 %.
13. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
14. 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.

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)