



Bid Number: GEM/2022/B/1886639

Dated: 07-02-2022

Bid Document

| Bid Details | |
|--|---|
| Bid End Date/Time | 17-02-2022 17:00:00 |
| Bid Opening Date/Time | 17-02-2022 17:30:00 |
| Bid Life Cycle (From Publish Date) | 90 (Days) |
| Bid Offer Validity (From End Date) | 75 (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 | Madhya Pradesh |
| Total Quantity | 5 |
| Item Category | door frame metal detector dfmd security metal detector (Q3) |
| MSE Exemption for Years Of Experience | Yes |
| Startup Exemption for Years Of Experience | Yes |
| Document required from seller | 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 |
| Bid to RA enabled | No |
| Time allowed for Technical Clarifications during technical evaluation | 2 Days |
| Estimated Bid Value | 750000 |
| Evaluation Method | Total value wise evaluation |

EMD Detail

| | |
|--------------------------|---------------------|
| Advisory Bank | State Bank of India |
| EMD Percentage(%) | 2.00 |
| EMD Amount | 15000 |

ePBG Detail

| | |
|---------------------------|---------------------|
| Advisory Bank | State Bank of India |
| ePBG Percentage(%) | 3.00 |



Duration of ePBG required (Months).

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(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.

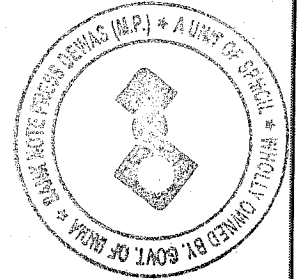
(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

General Manager, Bank Note Press Dewas
madhya pradesh, Department of Economic Affairs, Security Printing and Minting Corporation of India Limited (SPMCIL), Ministry of Finance
(Rajesh Bansal)

Splitting

Bid splitting not applied.



MII Purchase Preference

| | |
|-------------------------|-----|
| MII Purchase Preference | Yes |
|-------------------------|-----|

MSE Purchase Preference

| | |
|-------------------------|-----|
| MSE Purchase Preference | 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. 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.
4. 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.

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.

Door Frame Metal Detector Dfmd Security Metal Detector (5 pieces)

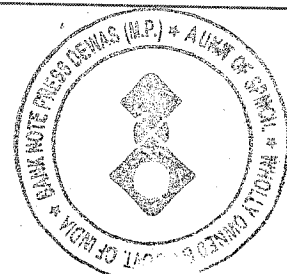
(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

| | |
|------------|------------------|
| Brand Type | Registered Brand |
|------------|------------------|

Technical Specifications

* As per GeM Category Specification

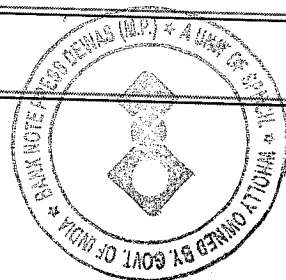
| Specification | Specification Name | Bid Requirement (Allowed Values) |
|------------------------------|---|----------------------------------|
| TYPE / CAPACITY | Type of usage | Outdoor |
| | Detection Zones | Multiple Zone |
| | Number of Horizontal Detection Zones covering full Height | 12 |
| | Capacity / throughput rate (person/min) | 20 or more |
| DIMENSIONS / WEIGHT | Weight of the equipment | Not more than 90 Kg |
| DOOR FRAME CONSTRUCTION | Material of Walk-through Arch | POLYCARBONATE |
| | Provided with base wheels for easy mobility | No |
| | Provided with a floor panel to attach both side panels to give stability & rigidity to the structure | No |
| | Ramp over the floor panel - Covered with synthetic carpet for long life | No |
| | Water proof | Yes |
| | Weather proof | Yes |
| ALARM / INDICATION / DISPLAY | Bar Display to indicate Metal location w r t Height on person | Yes |
| | Back-lit Display | LCD |



| Specification | Specification Name | Bid Requirement (Allowed Values) |
|-------------------------------------|--|--|
| INTERFERENCE SUPPRESSION /REJECTION | Automatic synchronization for DFMDs Do not interfere with adjacent installed DFMDs located close to each other upto a distance of | 1.0 |
| ENVIRONMENTAL | Operating Temperature Range (Degree C) | Minus 20 to Plus 55 Degree C |
| POWER SUPPLY / BATTERY | Power Supply | 220 V +/-10% VAC |
| | Battery | Re-chargeable, maintenance free, internal battery with charger |
| | Battery Back-up in full function (hours) | 6.0 |
| ACCESSORIES | Practical training | 1 Day |
| | Availability of Spares for a period of 7 years after the warranty period | Yes |
| | Ruggedized polypropylene shock proof container compliant to IP 65 or better for safe transportation of the equipment | Yes |
| WARRANTY | Warranty (Years) | 3.0 |
| CERTIFICATION | Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification | Yes |

Additional Specification Parameters - Door Frame Metal Detector Dfmd Security Metal Detector (5 pieces)

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|--|--|
| In case of any conflict with GeM standard specification then the below specifications supersedes the above specification | In case of any conflict with GeM standard specification then the below specifications supersedes the above specification |
| Test certificate | Yes, From NABL/ILAC accredited lab |
| Items to be detected | Ferrous, Non ferrous, Ferrite and alloys |
| Adjustable sensitivity | Yes |
| Adjacent Interface avoidance, Warranty | 1feet, Onsite warranty of 03years. |



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

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|---|----------|---------------|
| 1 | Padmajakshan K.S. | 455001, General Manager Admin Office , Bank Note Press, Dewas | 5 | 30 |

Buyer Added Bid Specific Terms and Conditions

1. 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 %.

2. 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.

3. 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)

4. Warranty

Warranty period of the supplied products shall be 3 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.

5. Certificates

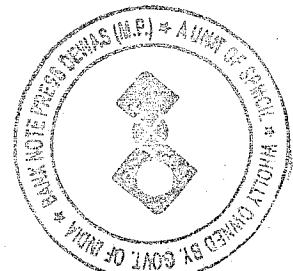
Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Payment Terms:

100 % payment will be done after receipt of satisfactory report from user department and on production of all required documents by the firm. The Payment will be done through RTGS only.



Paying Authority: HOD (F&A)/Dy. Manager (F&A)

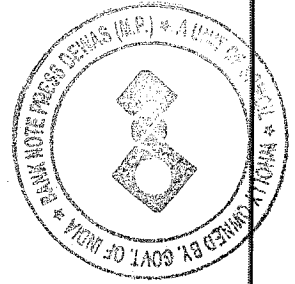
The firm has to submit bank details along with invoice mentioning-

Beneficiary name:

Account Number:

IFSC code:

Address and Branch Details:



2. At the time of submitting the offer, bidder has to submit the following:

- a. Sealed and Signed Technical Specification/scope of work.
- b. Sealed and signed bid document as an acceptance of all additional terms and conditions, technical specification and payment terms as mentioned in the bid.

3. The bidder firm should meet following eligibility criteria to qualify:

a. For MSE/Start-up firm: Capability- Equipment & Manufacturing Facilities:

The bidder firm must have capability to Manufacture and supply of tendered item.

b. For other firm: Experience and Past performance:

The bidder firm may be Manufacturer/Proven supplier/ Authorized dealer or distributor of tendered item or bidder may participate with manufacturing authorization form (issued by manufacturer of tendered item).

Note: Participating bidder needs to submit all related documents along with the bid.

7. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of THE GENERAL MANAGER BANK NOTE PRESS DEWAS payable at DEWAS. 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.

8. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of THE GENERAL MANAGER BANK NOTE PRESS DEWAS 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 EMD, 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. 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.

9. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of THE GENERAL MANAGER BANK NOTE PRESS DEWAS payable at DEWAS. 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.

10. 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 THE GENERAL MANAGER

BANK NOTE PRESS DEWAS payable at DEWAS. 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.

11. 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 THE GENERAL MANAGER BANK NOTE PRESS DEWAS 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.

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---

