



Bid Number: GEM/2022/B/1897972
Dated: 09-02-2022

Bid Document

Bid Details	
Bid End Date/Time	03-03-2022 18:00:00
Bid Opening Date/Time	03-03-2022 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (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
Item Category	Pest and Animal Control Service - Maintenance Contract; 12 months; Pest Proofing
Contract Period	1 Year(s)
Minimum Average Annual Turnover of the Bidder	6 Lakh (s)
Years of Past Experience required	3 Year (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Turnover	Yes
SHG Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover,Additional Doc 1 (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
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	1474401
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank

Indusind bank

EMD Percentage(%)	2.00
EMD Amount	29488

ePBG Detail

Advisory Bank	Indusind bank
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	16

(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:

DM
Security Paper Mill, hoshangabad
(Amit Yadav)

Splitting

Bid splitting not applied.

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. 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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price

within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

6. 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.

7. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Scope of work and recommended frequency of treatments:[1643282440.pdf](#)

Pest And Animal Control Service - Maintenance Contract; 12 Months; Pest Proofing (607028)

Technical Specifications

Specification	Values
Core	
Type of Service Required	Maintenance Contract
Service Duration	12 months
Type of treatment	Pest Proofing
The bidder should not have been blacklisted or debarred by any Central/ State Government/ agency of Central/ State Government/ Public Sector Undertaking/ Regulatory Authority of India at the time of submission of this bid	Yes
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Area in Sq meter	Additional Requirement
1	Amit Yadav	461005,Hoshangabad , Madhya Pradesh	607028	N/A

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 security paper mill payable at hoshangabad.

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. **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. **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.

5. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

6. **Financial Criteria**

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

7. **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.

8. **Generic**

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. yes

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

9. **Payment**

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

10. 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 security paper mill 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.

11. 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 security paper mill payable at hoshangabad. 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.

12. Buyer Added Bid Specific ATC

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

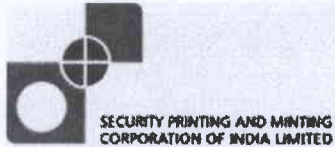
Disclaimer

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 governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Section VII: Technical Specifications

1 SCOPE OF WORK:

OPERATIONS

1. CONTROL OF FLYING INSECTS

1.1 MOSQUITOES CONTROL

a. ANTI LARVAL MEASURES

This treatment shall have to be done systematically in cesspits, drainage, channel, stagnate water collection septic tanks, waterfall in lobby area and water pool etc in the entire mill and colony area.

The treatment shall be done by using diflubenzuron 2 % GR and Difluzuron 25% wp or any other chemical approved by WHOPES and HACCP.

b. RESIDUAL SPRAYING (ANTI ADULT MEASURES)

This operation shall have to be carried out in the entire SPM premises.

The chemical used will not leave stains on the wall, which is odorless, hassle free and very safe.

All covered area to be treated with cyfluthrin 10% WP and cyfluthrin 5% EW or any other chemicals approved by WHOPES and HACCP.

c. AQUA/COLD FOGGING (OPEN AREA):

Cold fogging uses cold spraying methods, which in most cases is using a high air pressure to spray out the fogging liquid into tiny particles.

Ultra low volume (ULV) fogging machines are cold fogging machines that use large volumes of air at low pressures to transform liquid into droplets that are dispersed into the atmosphere.

For cold fogging, Deltamethrin 2% EW shall be used and For thermal fogging: Deltamethrin 1.25 ULV shall be used or any other eco friendly chemicals approved by WHOPES and BIS.

1.2 FLY CONTROL:

a. Application of residual sprays, larvicides and flytrap setting should be adhered by using Bait product - Imidacloprid (0.5%) RB and for spray : Imidacloprid 21% SC + Beta cyfluthrin 10.5% SC or any other chemicals approved by HACCP.

2. Disinfection treatment:

- a. Identification and removal of sources of pest
- b. Surface treatment with WHO approved chemicals.
- c. To be treated with cyfluthrin Or any other chemicals approved by WHOPES and HACCP. The treatment will cover crawling insects.

2 (a) GEL/ Responser Treatment:

Especially for control of cockroaches & Ant in canteen.

- a. GEL for cockroach: Fipronil 0.03 % RB - CIB approved
- b. GEL for ants: Imidacloprid 0.03% - HACCP approved



3. RODENT CONTROL MEASURES:

- a. Identification and removal / control of sources or Burrows of Rodent
- b. Pre Baiting with eatable material
- c. Baiting with cake form of chemicals shall be used i.e free from powder.
- d. Trapping with lures/ Ratcages
- e. To establish Rodabox station
- f. Eliminating rats/ mices with glue traps
- g. Disposal of trapped rats in a scientific manner to avoid spreading of diseases.

4. SNAKE CONTROL

- a. Remove heavy vegetation like tall grass
- b. Put fences around ponds and bodies of water to keep out swimming snakes
- c. Fill in holes where they might like to hide
- d. Remove rock piles and other hiding spaces
- e. Use of snake repellent chemicals.

Special Conditions:

Consumables chemicals:

1. All chemicals shall be approved by WHOPEs and HACCP and also certified and recommended by local chief medical officer as to certify that the chemicals are relatively safe for public/ environment but effective against the pest.
2. All chemicals should be odourless and gas less.
3. Minimum 50% of tender value of chemical consumption shall be used during the period of one year pest control activity.
4. Three months chemical stock in advance shall have to be submitted and maintained at SPM. The invoice of the chemicals shall have to be submitted through authorized dealer or distributor of original manufacturer.
5. Separate register for chemical consumption, work activity (area wise) shall have to be maintained at SPM
6. Testing certificate of chemicals (batch no. wise) to be submitted along with invoice and material.

Other conditions:

1. Firm shall have to use modern spaying machine, mist blowers and fogging equipment.
2. Labour shall have to be provided with personal protective equipment
3. Firm shall have to deploy licensed manpower possessing complete knowledge, trained & qualified supervisor during the period of pest control activity.
4. Firm shall have to use integrated pest management & Eco-friendly techniques of pest control to safeguard the environment.
5. Firm shall have carry comprehensive survey of sites/ premises to identify type of pests and their intensity to work out suitable strategy/ action plan for effective and visible pest control.



6. Firm shall have to be strict adherence to dosages, dilutions & frequency schedules.
7. Firm must have accreditation under ISO 9001 & ISO 14001 & ISO 18001 standards to maintain quality of service delivery to customer while ensuring health & safety of public & avoid environmental pollution.
8. Firm shall have to provide the service immediately when the complaint arises.
9. Firm has to provide the uniform & ID to their employees from the beginning of the contract.
10. Firm shall be responsible, if any employees affected by any occupational diseases and accident occurs during the course their job.
11. Log book shall have to be maintained by the firm and get the signature from the concerned departmental officer/ representative after completion of job.



ANNEXURE -I

(To be submitted on the letter head)

Declaration for Section 206AB of TDS under Income Tax Act, 1961

Vendor Code: _____

M/s _____

PAN _____

GSTIN _____

I/We (Legal Name and Complete Address) _____ PAN: (PAN No.) _____, TAN: (TAN No.) _____, referring to the provisions of 206AB of the IT Act, 1961, hereby declare the following:-

Financial Year	Aggregate TDS & TCS credit in our name was Rs. 50,000 or more ("Yes/No")	Income Tax Return ("ITR") Filed ("Yes/No")	E-filing Acknowledgement Number (15 digit - number) (Attach copy of acknowledgements)	Date of Filing of Return of income u/s 139/1 (DD/MM/YYYY)	Linked PAN with Aadhaar number or will link it before 30 June 2021 (or any further date as may be notified by CBDT ("Yes/No"))
2018-19					
2019-20					

We do hereby declare that to the best of my/our knowledge and belief what is stated above is correct, complete and is truly stated. In case there is a tax liability, interest or penal consequences which are levied on SPM on account of the false representation/declaration, I/we undertake to fully indemnify SPM for the same.

FOR _____

Authorized Signatory

Date:

Note: In case the vendor failed to comply with the above provisions, TDS shall be deducted at the higher of the following rates, namely:-

- (i) at twice the rate specified in the relevant provision of the Act; or
- (ii) at twice the rate or rates in force; or
- (iii) at the rate of five per cent (5%).