

Bid Document

Bid Details	
Bid End Date/Time	29-10-2022 12:00:00
Bid Opening Date/Time	29-10-2022 12:30:00
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	1
Item Category	SITC of LT Power Distribution Panel (Q3)
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
Time allowed for Technical Clarifications during technical evaluation	3 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	Indusind bank
EMD Percentage(%)	2.00
EMD Amount	30326

ePBG Detail

Advisory Bank	Indusind bank
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	20

(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. 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.

SITC Of LT Power Distribution Panel (1 pieces)

(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

Buyer Specification Document	Download
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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	180

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

I. Technical Specifications

TECHNICAL SPECIFICATIONS FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF 'LT POWER DISTRIBUTION PANEL FOR DSB, ISP'

Supply, Installation, Testing and Commissioning of LT Power Distribution Panel for DSB, ISP.

Qty : - 01 EA

The details of LT Power Distribution Panel is as under :-

1) Panel Fabrication :

Supply, Installation, Testing and Commissioning of Indoor cubical type LT panel for 415Volt, 3- phase, 4 wire, 50 Hz AC supply system having approximate size 3200WX2100Hx800D in compartmentalized design fabricated from CRCA sheet steel of 2mm thick for frame work & covers and 3mm thick for gland plates.

IN & OUT connection to the bus bar shall be through insulated copper bus bars. All terminals & live parts shall be shrouded in approved manner. All internal wiring shall have terminal ferrules. All the access doors at the front & back shall be provided with hinges, panel key lock system, channel rubber/ neoprene gaskets all around & latches sufficiently strong to hold them in alignment when closed. All the switches shall be at easily accessible & the highest switch operating handle should not be over 2-meter from floor level. All doors shall be earthed with copper wire. Danger signboard shall be fixed on the front cover. The panel shall be processed through 7 tank process with powder coated from inside & outside with Asian make anti corrosive with Siemens gray powder colour.

The main bus bar shall be of uniform size & shall be of 50% more than the rating of the main switch. The earth copper bus of 50% of the phase bus bar should be provided. All power connections to bus bar shall be through copper lugs, bolts & spring washers. Copper Bus bars & the interconnections shall be tapped with appropriate heat shrinkable colored (Red, Yellow ,Blue, Black) PVC sleeve to prevent accidental short circuits. For Bus-bars the minimum clearance should be 32MM between phase to phase, 26MM between phase to neutral, 26MM between phase to earth, 26MM between neutral to earth. There should be separate Bus bar chamber & separate outgoing cable chamber from front side of panel. Bottom base channel of MS section not less than 100mm x 50mm x 5mm thick with anti vibration mounting. The panel shall have sufficient structural reinforcement to ensure a plane surface to limit vibration and to provide rigidity during shipment & installation Fabrication shall be done in transportable sections, entire panel shall have a common copper earth bar of size 25mm x 5mm at the rear with 2Nos. earth studs solid connection. The cable entry & exist should be from bottom of the panel.

= 01 No.

2) Incomer :

Main incomer ACB 630A, 3 pole 50KA, mechanical draw out type. Microprocessor based SR 18G, 6NO + 6 NC Aux contacts, safety shutter assembly, racking handle, Door sealing frame, push button cover and rating error preventer. CT 600/5Amp, Tape wound type.

Cable entry should be from bottom only. All cable entry should be provided with glands.

= 01 No each.

3) Outgoing feeder:

a) 125 Amp, 3 pole MCCB, 36KA, micro processor based trip unit (ETU) with adjustable overload setting and adjustable short circuit setting.

Main switching unit 250A with Microprocessor based trip unit (ETU) of proper rating for system protection ETU DP, LI function (adjustable overload setting and adjustable short circuit setting).

Extended rotary handle. Cable entry should be from bottom only. All cable entry should be provided with glands.

= 12 Nos each

b) 250 Amp, 3 pole, 36KA MCCB micro processor based trip unit (ETU) with adjustable overload setting and adjustable short circuit setting.

Microprocessor based trip unit (ETU) of 250A for system protection ETU DP, LI function (adjustable overload setting and adjustable short circuit setting). Cable entry should be from bottom only. All cable entry should be provided with glands.

= 02 Nos each.

4) Indications:-

a) Multifunction digital meter for displaying phase to phase AC incoming supply and each phase current with the help of selector switch.

= 01 No

b) Red lamp indication for "ON" Green for "OFF" and Amber for "Trip". 230VAC or 24 V DC operating voltage.

= For incomer and all 14 Nos outing feeders.

5) Dismantling of old panel and shifting to scrap yard (GCD area) of ISP.

Supply and laying of cable with proper lugging and gland : approximately 4 meter 3 ½ core, 240 sqmm copper armoured cable from existing mains supply to New PDB.

Outgoing feeder cable laying with lugging and terminations.

= 01 Job

6) Makes preferred:-

- a) MCCB - Siemens / L&T/ ABB /GE/Havells/Sneider or exact equivalent with ISI marked and stamped.
- b) Indicating instruments: - MECO/ Motwane / Rishabh or exact equivalent with ISI marked and stamped.
- c) Termination Kit: Raychem/ Mseal/ 3M/ Densol or exact equivalent with ISI marked and stamped.
- d) Indicating LED lamps : ABB/Siemens/L&T/GE/Havells/Sneider or exact equivalent with ISI marked and stamped.
- e) Power Cu armoured cables: Polycab/Havells or exact equivalent with ISI marked and stamped.
- f) Control wire - 1100V AC grade, 2.5sqmm FRLS PVC insulated multistranded Copper flexible wire: Polycab/Havells or exact equivalent with ISI marked and stamped.

Terms and conditions:-

1. Prior to dispatching as well as before installation, the panel shall be meggered phase to phase and phase to neutral using 1000 volts megger with all switches in closed position. Megger values between phase and neutral shall be as per latest IEC & IE norms.
2. With prior intimation & following the security procedures firm should inspect the site to study & survey proper and exact scope of work before submitting the offer to avoid any ambiguity in further stage.
3. While submitting offer, firm should consider all works (such as civil, mechanical, electrical) and materials which are not mentioned but necessary and required to complete the job.
4. Repairing the walls electrical fitting which will be dismantled during the course of work so as to bring it to the original condition after completion of the work.
5. Installation and commissioning of the panel in place of existing panel complete with leveling, grouting & fixing as required with grouting bolts, anchor fasteners.
6. All Incoming and Outgoing cable entry should be from bottom side of the panel.
7. Radium sticker name plates (Radium Red coloured letters on white background) shall be provided on front & backside of the panel for incoming, outgoing terminals, incoming & outgoing cables as well all SFU units for ON/OFF indication for easy identification & visualization from 15 feet. The letter height of name plates must be 25mm.
8. To make necessary cable trench for bottom entry of cables & for laying of power cables including digging masonry work along with required civil and fabrication work with covering by M.S. plates wherever required.
9. All the switches of the panel shall be at easily accessible height and the highest switch operating handle should not be over 2 meter from floor level.
10. All meters shall be calibrated, tested for its working and operation as per the standard procedures laid by the manufacturer at no load, partial load and full load.
11. All the test reports such as installation stability report, electrical test reports, meter calibration reports in triplicate for all switchgears indicating meters installed on the panel should be submitted at the time of installation.
12. All secondary wiring and apparatus connected therewith shall withstand 1100 volts per minute.
13. Megger test should be carried out at the time of installation prior to charging the panel. Accordingly, submit test certificate of the entire installation after completion of work.
14. All the tools, tackles, drill machine, safety equipments such as gloves, helmet, insulated ladder, goggles, safety shoes, skilled / unskilled labour required for the work is to be arranged by the firm. ISP will provide free electricity supply only.
15. All the waste created during the work such as wires, cables, metal pieces, used glands, lugs, clamps

and old used material replaced/removed during work, old panel should be shifted by to the scrap yard ISP.

16. Since, existing PDB panels are used to feed power supply to all important machines, firm should arrange to complete the ITC work within a day after receipt of panel in ISP & will have to plan accordingly.

17. It is pertinent to note that entry of outsiders for any reason is controlled as per SPMCIL norms. Any person who intends to visit ISP for executing the works must have valid police verification/ passport copy.

18. Working hours :- 8.00am to 5.00pm (excluding Lunch hour). As per requirement however, at the discretion of ISP authorities permission may be given to continue the work during lunch-hour, Sunday/Holiday.

19. The above job is to be completed on SITC basis only.

20. Pre Dispatch Inspection of panel will be done at firm's work sight by ISP's representative prior to dispatch.

21. The firm will have to complete the work within the accepted time period frame.

India Security Press is a Registered factory under the factories Act 1948 and hence the factory has to meet all the provisions of the Act and the provisions of the Maharashtra Factories Rules 1963. To fulfill these statutory obligations the Principle contractors will have to follow the safety rules as follows:--

Code of safety for contractor's employees. Firm will be solely responsible to ensure the safety for work of all their employees/labors working under them while they work inside the factory premises.

22. Firm will be responsible for any act of their employees, which amounts to contravention of any provisions of the Factories Act 1948, and the Maharashtra Factories rules 1963.

23. The firm on whom the P.O. is placed will ensure and monitor the following:--

I. Will nominate one Supervisor, who in addition to his duty will also be responsible to look after the safety of the employees working under him. The name of the supervisor will be informed to the Safety department, ISP along with his address before commencement of the work.

II. The firm will provide personal protective equipments to working personnel to ensure their safety like: helmets, eye safety glasses, gloves, rope, safety belts, safety shoes etc.

III. Any Electrical connections will be done only with the written permission from Electrical department of ISP. Any unauthorized connection which is found to be eminent danger to the safety of ISP's property and personal or the contractors personnel will be disconnected immediately.

IV. No visitors will not smoke within the ISP factory premises.

V. In case of any accident, firm's representative will arrange to inform the same to the Safety department of ISP immediately. They will also arrange to fill up the necessary forms and provide any information, as required by ISP, to submit the same to the Deputy Director, Industrial Safety and Health, Nashik i.e. to The Inspector of Factories, Nashik and will provide proper information to the officer during their Inspection.

VI. Any sort of mobile phones, cameras, pen drives Laptops, C.D's, cameras etc electronic copying and recording devices are totally prohibited in the factory premises.

VII. The working persons/lab ours will have to put on the temporary identity card on their person, to be displayed prominently, while they are within the factory premises.

VIII. Trace passing of any kind other than the permitted area of work will be treated as a breach of security and the firm will be held liable for such acts of their employees/ laborers.

24. Non-compliance of any of the above condition will result into rejection of the offer without assigning any reason.

25. As the above work of dismantling of existing work, shifting to scrap yard, Supply, Installation, Testing and Commissioning of new PDB all are interrelated work, hence all work to be carried out by L1 firm only in totality and work cannot be allotted to more than one firm.

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) **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.
- 6) **Terms and Mode of Payment:** 100% payment of the work will be made on successful supply, installation, testing, commissioning and acceptance by the consignee. 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. 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 LT Power Distribution Panel, 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 LT Power Distribution Panel.

(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. 6,06,520/- 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.

IV. 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.

V. 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.

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.

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 '31.03.2022'.

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.

VIII. 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 III.(1).(a). mentioned under Buyer Added Bid Specific ATC	
3.	Documentary evidence towards Capability, equipment and manufacturing facilities as per clause III.(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 III.(1).(c). mentioned under Buyer Added Bid Specific ATC	
5.	Documentary evidence towards undertaking on firm's letter head as per clause I.5.1 mentioned under Buyer Added Bid Specific ATC.	

6.	Adherence to the Technical Specification (Duly sealed and signed Technical Specifications on firm's Letter Head)	
7.	Certificate of Local Content/MII Documents	

2. 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.

3. 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

4. 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.

5. 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.

6. 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.

7. 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.

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. **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.

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---