

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	29-12-2022 15:00:00
<b>Bid Opening Date/Time</b>	29-12-2022 15:30:00
<b>Bid Offer Validity (From End Date)</b>	120 (Days)
<b>Ministry/State Name</b>	Ministry Of Finance
<b>Department Name</b>	Department Of Economic Affairs
<b>Organisation Name</b>	Security Printing And Minting Corporation Of India Limited (spmci)
<b>Office Name</b>	Janpath
<b>Total Quantity</b>	1530
<b>Item Category</b>	Non Modular Electrical Switches And Accessories Flush Type-IS 3854 (Q3) , modular electrical switches and accessories (Q3) , Electrical Plugs-IS 1293 (Q3)
<b>OEM Average Turnover (Last 3 Years)</b>	1 Lakh (s)
<b>Years of Past Experience Required for same/similar service</b>	3 Year (s)
<b>MSE Exemption for Years Of Experience and Turnover</b>	Yes
<b>Startup Exemption for Years Of Experience and Turnover</b>	Yes
<b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,OEM Annual Turnover *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
<b>Past Performance</b>	40 %
<b>Bid to RA enabled</b>	No
<b>Type of Bid</b>	Two Packet Bid
<b>Primary product category</b>	Electrical Plugs-IS 1293
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Evaluation Method</b>	Item wise evaluation

**EMD Detail**

Required	No
----------	----

**ePBG Detail**

Required	No
----------	----

(a). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

**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" 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. 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.
4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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.
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.

#### **Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

<b>Evaluation Schedules</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	Non Modular Electrical Switches And Accessories Flush Type-is 3854	500
Schedule 2	Non Modular Electrical Switches And Accessories Flush Type-is 3854	500
Schedule 3	Modular Electrical Switches And Accessories	30
Schedule 4	Electrical Plugs-is 1293	500

#### **Non Modular Electrical Switches And Accessories Flush Type-IS 3854 ( 500 pieces )**

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

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

#### **Technical Specifications**

[\\* As per GeM Category Specification](#)

<b>Specification</b>	<b>Specification Name</b>	<b>Bid Requirement (Allowed Values)</b>
Generic	<b>Electrical Accessory for domestic &amp;&amp; similar purpose</b>	ISI Marked, 6 A, 1 Way Piano type Switch to IS:3854/1997 with latest amendments
	<b>Product ISI Marked</b>	Yes
Constructional	Type of Accessories	Flush Type

Specification	Specification Name	Bid Requirement (Allowed Values)
	Color as seen from front (Matching with other accessories)	White
Functional	Rated Voltage	230 - 250 Volt

**Additional Specification Parameters - Non Modular Electrical Switches And Accessories Flush Type-IS 3854 ( 500 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
SHutter with socket	Without
BOdy material	Polycarbonate electrical Grade
Accessories shall be provided with the fixing screw with each set of packing	yes
Rated volatage	230 volt
Technical Specification	Copy attached

\* 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	Nitin Ramesh Chaudhari	400001,India Govt Mint, Shahid Bhagat Singh Marg Fort Mumbai , Maharashtra - 400001 India	500	35

**Non Modular Electrical Switches And Accessories Flush Type-IS 3854 ( 500 pieces )**

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

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

**Technical Specifications**

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	<b>Electrical Accessory for domestic &amp;&amp; similar purpose</b>	6A, 3 Pin Socket as per IS:1293/2005 with latest amendments

Specification	Specification Name	Bid Requirement (Allowed Values)
	Product ISI Marked	Yes
Constructional	Type of Accessories	Flush Type
	Color as seen from front (Matching with other accessories)	White
Functional	Rated Voltage	230 - 250 Volt

**Additional Specification Parameters - Non Modular Electrical Switches And Accessories Flush Type-IS 3854 ( 500 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
CUrrent carrying Part must be of Brass, copper or ANY other superior material	Yes
BOdy material	Polycarbonate electrical Grade
Resistance to Abnormal heat and fire of coaxial Antina sockety, telephone jack and indicator as per IS3854	N.A.
Availability of Type test report from central govt./NABL/ILAC/accredited laboratory to prove conformity to the specification	Yes
Technical Specification	Copy attached

\* 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	Nitin Ramesh Chaudhari	400001,India Govt Mint, Shahid Bhagat Singh Marg Fort Mumbai , Maharashtra - 400001 India	500	35

**Modular Electrical Switches And Accessories ( 30 pieces )**

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

Brand Type	Unbranded
------------	-----------

**Technical Specifications**

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	<b>Electrical Accessory for domestic &amp; similar purpose</b>	Fan Regulator, Step Type, Capacitor Type ,suitable for fan upto 100W as per IS:11037:1984 with latest amendments
	<b>Size Designation</b>	2 M
	<b>Product ISI Marked</b>	Yes
	Color as seen from front side (Matching with cover plate)	White

**Additional Specification Parameters - Modular Electrical Switches And Accessories ( 30 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Make Shutter with socket	Anchor, GEC, Crompton or exact equivalent NA
Electrial Accessory for Domestic & Similar Purpose :Fan regulator, step type ,capacitor type, suitable for fan upto 100W as per IS:11037:	1984 with latest amendments
current carrying part must be of brass, copper or any other supior material	Yes
BOdy material	Polycarbonate electrical Grade
Technical Specification	Copy attached

\* 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	Nitin Ramesh Chaudhari	400001,India Govt Mint, Shahid Bhagat Singh Marg Fort Mumbai , Maharashtra - 400001 India	30	35

**Electrical Plugs-IS 1293 ( 500 pieces )**

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

respectively)

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

### Technical Specifications

\* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	ISI Marked	Yes
	Rated Current (Amp)	6
	Type	2 Pole + Earth (3 Pin Plug)

### Additional Specification Parameters - Electrical Plugs-IS 1293 ( 500 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
5A/6A	3 Pin Plug Top
Pin material	Brass
Current Rating	5 Amp
Type of Plug	Type C
Technical Specification	Copy Attached

\* 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	Nitin Ramesh Chaudhari	400001,India Govt Mint, Shahid Bhagat Singh Marg Fort Mumbai , Maharashtra - 400001 India	500	35

## Buyer Added Bid Specific Terms and Conditions

### 1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### I. Qualification/Eligibility Criteria

**A. Experience & Past Performance (Piano Switch)**

The Bidder (manufacturer or principal of authorised representative- hereinafter referred simply as 'The Bidder') should have supplied Piano Switch at least 200 EA (40 percent of the annual requirement or tendered requirement, whichever is less) in any one of the last five years ending on 31.03.2022.

\* Bidders are required to submit the authorization/dealership certificate etc. directly from the manufactures for tendered items. However, bidders have to qualify the PQC criteria (Except details of manufacturing). In such cases order will be placed on successful bidders.

**2. Capability - Equipment & Manufacturing Facilities:-**

The Bidder must have an annual capacity to supply at least 200 EA of Piano Switch (40 percent of the annual requirement or tendered requirement, whichever is less).

**3. Financial Standing:**

The average annual financial turnover of the bidder during the last three years, ending on 31.03.2022 should be at least Rs. 4400/- (40% of the estimated value of the annual requirement or tendered requirement, whichever is less) 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.

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 on 31.03.2022 and should not have eroded by more than 30% in the last three years, ending on 31.03.2022.

**B. Experience & Past Performance (Pin Socket)**

The Bidder (manufacturer or principal of authorised representative- hereinafter referred simply as 'The Bidder') should have supplied pin Socket at least 200 EA (40 percent of the annual requirement or tendered requirement, whichever is less) in any one of the last five years ending on 31.03.2022.

\* Bidders are required to submit the authorization/dealership certificate etc. directly from the manufactures for tendered items. However, bidders have to qualify the PQC criteria (Except details of manufacturing). In such cases order will be placed on successful bidders.

**2. Capability - Equipment & Manufacturing Facilities:-**

The Bidder must have an annual capacity to supply at least 200 EA of pin Socket (40 percent of the annual requirement or tendered requirement, whichever is less).

**3. Financial Standing:**

The average annual financial turnover of the bidder during the last three years, ending on 31.03.2022

should be at least Rs. 9000/- (40% of the estimated value of the annual requirement or tendered requirement, whichever is less) 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.

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 on 31.03.2022 and should not have eroded by more than 30% in the last three years, ending on 31.03.2022.

**C. Experience & Past Performance (Electronic Fan Regulator)**



The Bidder (manufacturer or principal of authorised representative- hereinafter referred simply as 'The Bidder') should have supplied Electronic Fan Regulator at least 12 EA (40 percent of the annual requirement or tendered requirement, whichever is less) in any one of the last five years ending on 31.03.2022.

## **2. Capability - Equipment & Manufacturing Facilities:-**

The Bidder must have an annual capacity to supply at least 30 EA of Electronic Fan Regulator (40 percent of the annual requirement or tendered requirement, whichever is less).

\* Bidders are required to submit the authorization/dealership certificate etc. directly from the manufactures for tendered items. However, bidders have to qualify the PQC criteria (Except details of manufacturing). In such cases order will be placed on successful bidders.

## **3. Financial Standing:**

The average annual financial turnover of the bidder during the last three years, ending on 31.03.2022 should be at least Rs. 3600(40% of the estimated value of the annual requirement or tendered requirement, whichever is less) 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.

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 on 31.03.2022 and should not have eroded by more than 30% in the last three years, ending on 31.03.2022.

## **D. Experience & Past Performance (Pin Plug Top)**

The Bidder (manufacturer or principal of authorised representative- hereinafter referred simply as 'The Bidder') should have supplied Pin Plug Top at least 200 EA (40 percent of the annual requirement or tendered requirement, whichever is less) in any one of the last five years ending on 31.03.2022.

\* Bidders are required to submit the authorization/dealership certificate etc. directly from the manufactures for tendered items. However, bidders have to qualify the PQC criteria (Except details of manufacturing). In such cases order will be placed on successful bidders.

## **2. Capability - Equipment & Manufacturing Facilities:-**

The Bidder must have an annual capacity to supply at least 200 EA of Pin Plug Top (40 percent of the annual requirement or tendered requirement, whichever is less).

## **3. Financial Standing:**

The average annual financial turnover of the bidder during the last three years, ending on 31.03.2022 should be at least Rs. 14,000/- as per the annual report of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.

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 on 31.03.2022 and should not have eroded by more than 30% in the last three years, ending on 31.03.2022.

**Note: 'Startups and Micro and Small Enterprises' are exempted from 'Experience and Past Performance Criteria' and 'Average Annual Turnover Criteria'.**

## **II. Undertaking :**

- i. Undertaking for acceptance of Buyer Added Bid Specific Terms and conditions to be submitted duly sealed and signed.

- ii. Undertaking of acceptance for Buyer added scope of work to be submitted duly sealed and signed.
- iii. Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of India in the past.
- iv. Undertaking of declaration that "We agree to withdraw all the deviations, if any, unconditionally and accept all the terms and conditions of the GeM Bid including the technical specifications".

**III. Evaluation of Bids:** The Bid is splittable. The bids will be evaluated separately for Coin Capsule as per Price Schedule I. As per Clause No. 2.8.4 Procurement Preference for MSE point No. (vii) MSE quoting price within price band L1 + 15% may be awarded 25% of the total tendered value provided they agree to match the L1 price. In case of more than one such eligible MSE, 25% quantity is to be distributed proportionately among these bidders. Within this, a purchase preference of 4% is reserved for MSEs owned by SC/ ST entrepreneurs' and 3% is reserved for procurement from MSEs owned by women (if they participate in the tender process and match the L1 price, considering spirit of policy for enhancing the Govt. procurement from MSE.

**IV. Option Clause:** The Purchaser, I.G. Mint, Mumbai reserves the right to increase the ordered quantity by 25% at any time till the final delivery date of the contract by giving reasonable notice even though the quantity ordered initially is supplied in full before that the last date of delivery period.

**V. Delivery Period** - 5 weeks from the date of issue of Purchase Order for IGMM, Mumbai.

**VI. Payment Terms :** On Receipt and Acceptance of Good and production of all required documents certified by competent authority for IGMM, Mumbai.

**VII. Warranty:** As per GCC Cl. No.16

**VIII.** The Price quoted for each item shall be considered for evaluation & to decide L-1 bidder item wise.

**IX. Parallel Contract:** Buyer may decide to have more than one source of supply. In this case for splitting in two, the ratio of 70:30 is used. Firms should not quote for less than 25% of the tendered quantity otherwise their offer would be considered as unresponsive.

**X. EMD:** Nil

**XI. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 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>

**XII. Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procurement 1,2 and 3) F. No. 6/18/2019- PPD dated 23<sup>rd</sup>/24<sup>th</sup> 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

d.

*"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 subcontracting 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 juridical 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.

**XIII. The Bidder has to submit documents as per the following Check list as given below along with the Technical bid Documents:**

1	Documentary evidence towards <b>Experience and past performance criteria</b> as per <b>clause I(1)</b>
2	Documentary evidence towards <b>Capability, equipment and manufacturing facilities</b> as per <b>clause I (A,B,C,D)</b> (2).
3	Documentary evidence towards <b>Financial data i.e. audited Balance sheets and Profit &amp; Loss account statements</b> duly authenticated by a Chartered Accountant/ Cost Accountant in India of last three financial years i.e. FY 2019-2020, FY 2020-2021, FY 2021-2022 as per <b>clause I (A,B,C,D)</b> (3) above against Financial Standing criteria.
4	Compliance to <b>technical specifications</b> with sealed and signed by authorized signatory.
5	Manufacturer's authorization in case of participating authorized representative only
6	Documentary evidence towards copy of <b>PAN</b> of bidder
7	Documentary evidence towards <b>GST Registration Certificate</b> of bidder
8	Undertaking towards land border sharing submission criteria given in <b>clause XII</b> mentioned above.
9	Documentary evidence against payment of EMD.
10	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage.
11	MSE certificate/ Start up certificate if claiming for exemption against experience and turnover criteria and EMD only.
12	Acceptance to all terms and conditions of bid document & acceptance os GIT, GCC in <b>clause XI</b>
13	Undertaking towards <b>clause II</b> as mentioned above
14	Bidder must submit authorization certificate/dealership certificate for each make bidder has offered.

**2. Buyer Added Bid Specific ATC**

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

**3. Purchase Preference (Centre)**

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% 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 percentage of 25% of total value.

## **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---**