



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2023/B/3428913 Dated/दिनांक : 08-06-2023

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | | |
|--|---|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 19-06-2023 11:00:00 | |
| Bid Opening Date/Time/बिंड खुलने की तारीख/समय | 19-06-2023 11:30:00 | |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 120 (Days) | |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Ministry Of Finance | |
| Department Name/विभाग का नाम | Department Of Economic Affairs | |
| Organisation Name/संगठन का नाम | Security Printing And Minting Corporation Of India Limited (spmcil) | |
| Office Name/कार्यालय का नाम | Madhya Pradesh | |
| Total Quantity/कुल मात्रा | 315 | |
| ltem Category/मद केटेगरी | Cotton Towels- as per IS: 7056 (Q3) | |
| MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ | Yes | |
| Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ | Yes | |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | 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 | |
| Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया | No | |
| Type of Bid/बिंड का प्रकार | Two Packet Bid | |
| Primary product category | Cotton Towels- as per IS: 7056 | |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days | |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No | |
| Estimated Bid Value/अनुमानित बिड मूल्य | 86165.35 | |
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation | |

EMD Detail/ईएमडी विवरण No Required/आवश्यकता ePBG Detail/ईपीबीजी विवरण Required/आवश्यकता No Splitting/विभाजन Bid splitting not applied/बोली विभाजन लागू नहीं किया गया. MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमआईआई खरीद वरीयता Yes MSE Purchase Preference/एमएसई खरीद वरीयता MSE Purchase Preference/एमएसई खरीद वरीयता 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

- 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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered

product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total OUANTITY.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Cotton Towels- As Per IS: 7056 (90 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अईता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य | | |
|------------------------|--|---|--|--|
| SPECIFICATION | Technical specification of the Product | BIS specification No- IS:7056/ 1989 Latest | | |
| CERTIFICATION | BIS Marking | Yes | | |
| SIZE | Size (Lenght X Width) (cm X cm) | 60 X 40 | | |
| CONSTRUCTION/ WEAVE | Construction/ Weave | Terry | | |
| COLOUR | Colour | Bleached White, Any other colour as per buyer's requirements, Striped, Sky Blue as per MHA approved specification | | |

<u>Additional Specification Parameters - Cotton Towels- As Per IS: 7056 (90 pieces)</u>

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|---------------------------------|----------------------------------|
| Additional Specification | Colorful Napkin |

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Padmajakshan K.S. | 455001,General Manager Admin Office , Bank Note Press, Dewas | 90 | 30 |

Cotton Towels- As Per IS: 7056 (15 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य | | |
|------------------------|--|---|--|--|
| SPECIFICATION | Technical specification of the Product | BIS specification No- IS:7056/ 1989 Latest | | |
| CERTIFICATION | BIS Marking | Yes | | |
| SIZE | Size (Lenght X Width) (cm X cm) | 60 X 40 | | |
| CONSTRUCTION/ WEAVE | Construction/ Weave | Terry | | |
| COLOUR | Colour | Bleached White, Any other colour as per buyer's requirements, Striped, Sky Blue as per MHA approved specification | | |

Additional Specification Parameters - Cotton Towels- As Per IS: 7056 (15 pieces)

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|---------------------------------|----------------------------------|
| Additional Specification | White Napkin |

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Padmajakshan K.S. | 455001,General Manager Admin Office , Bank Note Press, Dewas | 15 | 30 |

Cotton Towels- As Per IS: 7056 (200 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य | | |
|------------------------|--|---|--|--|
| SPECIFICATION | Technical specification of the Product | BIS specification No- IS:7056/ 1989 Latest | | |
| CERTIFICATION | BIS Marking | Yes | | |
| SIZE | Size (Lenght X Width) (cm X cm) | 155 X 80 | | |
| CONSTRUCTION/ WEAVE | Construction/ Weave | Terry | | |
| COLOUR | Colour | Bleached White, Any other colour as per buyer's requirements, Striped, Sky Blue as per MHA approved specification | | |

Additional Specification Parameters - Cotton Towels- As Per IS: 7056 (200 pieces)

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|---------------------------------|----------------------------------|
| Additional Specification | Color Towel |

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Padmajakshan K.S. | 455001,General Manager Admin Office , Bank Note Press, Dewas | 200 | 30 |

Cotton Towels- As Per IS: 7056 (10 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|------------------------|--|---|
| SPECIFICATION | Technical specification of the Product | BIS specification No- IS:7056/ 1989 Latest |
| CERTIFICATION | BIS Marking | Yes |
| SIZE | Size (Lenght X Width) (cm X cm) | 155 X 80 |
| CONSTRUCTION/ WEAVE | Construction/ Weave | Terry |
| COLOUR | Colour | Bleached White |

Additional Specification Parameters - Cotton Towels- As Per IS: 7056 (10 pieces)

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|---------------------------------|----------------------------------|
| Additional Specification | White Towel |

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

| S.No./क्र. सं. परेषिती/रिपोर्टिंग Address/पता Quantity/मात्रा Delivery Days/डिलीवरी के दिन |
|--|
|--|

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Padmajakshan K.S. | 455001,General Manager Admin Office , Bank Note Press, Dewas | 10 | 30 |

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. 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.

2. 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 %.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Payment Terms: 100% Payment shall be released after receipt of satisfactory report from user d epartment and on production of all required documents by the firm.

The Payment will be done through RTGS only.

Paying Authority: JGM & HOF (F&A) / Manager (F&A)

The firm has to submit bank details along with invoice mentioning Beneficiary name:

Account Number :

IESC Code:

and Address and Branch Details:

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

Sealed and signed bid document as an acceptance of all terms and conditions, technical specificat ion and payment terms as mentioned in the bid.

- 3. The bidder firm should meet following eligibility criteria to qualify:
- a). For MSE/Start-up firm: Capability- Equipment & Manufacturing Facilities: The bidder firm must have capability to Manufacture and supply of tendered item.
- b). For other firm: Experience and Past performance: The bidder firm may be manufacturer/Authorized dealer or distributor of tendered item or bidder may participate with man ufacturing authorization form (issued and supply of tendered item).
- 4. LD : If the supplier fails to deliver any or all of the goods or fails to perform the services within t he time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and r

emedies available to SPMCIL under the contract, deduct from the contract price, as liquidated dam ages, a sum equivalent to the $\frac{1}{2}$ % percent of the delivered price of the delayed goods and/ or serv ices for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

Note:

- (i) Participating bidder needs to submit all related documents along with the bid.
- (ii) For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
- i. Purchase Order copy along with Tax invoice(s) with self-certification by the bidder that suppli es against the invoices have been executed.
- ii. Any other document in support of order execution like work completion certificate etc.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---