



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4390230
Dated/दिनांक : 04-01-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	15-01-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	15-01-2024 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 (spmci)
Office Name/कार्यालय का नाम	Madhya Pradesh
Total Quantity/कुल मात्रा	3000
Item Category/मद केटेगरी	Knit Cotton Fabrics Vest Cotton and Cotton Short Drawers as per IS 4964, IS 4376 (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/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
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	261000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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. 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. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
4. 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.

Knit Cotton Fabrics Vest Cotton And Cotton Short Drawers As Per IS 4964, IS 4376 (3000 pieces)

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	Type of Product and Related Indian Standards	Vest Cotton Plain Knitted round neck short sleeves (RNS) of count 28s to 30s Conforming to IS:4964-2013 read with IS:9469-2003: latest, Vest Cotton Plain Knitted round neck sleeveless of count 28s to 30s Conforming to IS:4964-2013 read with IS:9469-2003: latest, Vest Cotton Plain Knitted V-neck short sleeves of count 28s to 30s Conforming to IS:4964-2013 read with IS:9469-2003: latest, Vest Cotton Plain Knitted V-neck sleeveless of count 28s to 30s Conforming to IS:4964-2013 read with IS:9469-2003: latest, Rib Knitted Gents Cotton Short Drawers [Trunks] conforming to IS:4376/1996 : latest (without pocket), Plain Knitted Gents Cotton Short Drawers [Trunks] conforming to IS:4376/1996 : latest (without pocket)
SIZE	Size (cms)	85, 90, 95, 100, 105, Assorted Sizes (85, 90, 95 100 and 105) as per buyers requirements

Additional Specification Parameters - Knit Cotton Fabrics Vest Cotton And Cotton Short Drawers As Per IS 4964, IS 4376 (3000 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
The below mentioned parameters supersedes the above parameters. Specification for Underwears Pocket less (Pouch less) white coloured, and Netted / Perforated Underwears as per our detailed specification as mentioned below:-	Detailed Specification for white coloured Netted/Perforated and Pocket less (Pouch less) underwears. A. CLOTH TO BE USED:- 1. Cloth and Thread : Preshrunk cotton hosiery cloth of superior quality. The quality is to be equivalent to reputed make like VIP, Dora, Lux or equivalent. 2. Weaving Design & Pattern : Guff & Thick. 3. Cloth Quality after stitching : Cloth to be used, should be smooth and soft on both with no loose threads. 4. Colour : White.
STITCHING OF UNDERWEAR:-	1. Quality: Stitching in all joints and inter locking shall be very smooth and there should be no thick joints or knots. 2. Width of folds : The maximum width of fold shall (curves portion) be restricted to 4 mm at curves. 3. Inside bottom side stitching: The inside stitching at the bottom of underwears shall be flat and inter-locked type with no knots.

Specification Parameter Name	Bid Requirement (Allowed Values)
ELASTIC BELT TO BE USED:-	1. Quality: The elastic belt must be of superior quality with foam type surface. The belt should not be loosed on repeated washing in hot water. Elastic of poor quality will not be accepted. 2. Colour of Elastic Belt: White (No. Mono must be used) 3. Stitching of Elastic with cloth of underwear: The thread used for stitching should be of superior and strong quality. The stitching of elastic with underwears shall be very even and smooth surface and without projection or knots.
STANDARD SIZE AND DIMENSIONS OF UNDERWEARS:-	1. Dimensions/ Size : The over-all length, width, bottom width, inner / outer curves and over all size of every single underwear must be of standard dimensions like that of VIP, DORA, LUX or equivalent Any under/over size underwear will not be considered. Only standard size underwears must be supplied. 2. Side Curves (Dimensions) : Dimensions of side curves cutting shall be as under:- a) Front : Less width. b) Back : More width.
SIZE MARKINGS ON UNDERWEARS:- 1. Each underwear shall have a size sticker of particular size, fixed /stitched on each underwear PACKING:- Four number of same size underwear's should be duly packed in one good quality bag.	SAMPLES TO BE SUBMITTED FOR APPROVAL BEFORE SUPPLY Successful bidder will be required to supply fully stitched and finished underwears in all the ordered sizes (01 Nos. of each size) as per the specification free of cost for BNP approval before executing the bulk supply. IMPORTANT If any identification mark found on elastic belt or cloth of under wear, submitted as sample with technical bid, the offer of the firm will be rejected summarily.

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	3000	50

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. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text-based ATC clauses

1. **The terms of payments would be as follows:** 100% payment shall be released after receipt of satisfactory report from user department and on production of all required documents by the firm at BNP Dewas. The payment will be done through RTGS only.

Paying Authority: HOD (F&A)

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

Number: IFSC code: Address and Branch Details:

2. The participating firm has to submit sealed and signed bid document as an acceptance of all additional terms and conditions, technical specification and payment terms as mentioned in bid.
3. **LD Clause:** If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent of the delivered price of the delayed goods and/ or services 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).
4. "GST Return: Supplier should file the GST returns for outward supplies in time. In case of any Input credit Loss to BNP by way of their failure to file GST returns in time, BNP reserves the right to withhold the payment of further supplies till production of evidence of filing of returns."
5. The bidder firm should meet following eligibility criteria to qualify:-

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

The bidder firm should have capability to manufacture and supply of tendered item.

(b) For other firm: Experience and past performance

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

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

6. Under wear Description:

Sr. No.	Size (in cm)	Req. in Nos.	Total
1.	75	05*4	20
2.	80	51*4	204
3.	85	221*4	884
4.	90	299*4	1196

5.	95	139*4	556
6.	100	34*4	136
7.	110	01*4	04

Total = 750*4 = 3000

Note: Specification are given in Additional Specification Parameter.

7. Delivery Schedule:

- The successful bidder has to provide sample 01 nos of each size of underwear as per the specification free of cost for BNP approval within 20 days from the date of contract.
- After confirmation of suitability of trial from BNP the firm has to provide above material within 30 days from the date of confirmation of suitability.

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:-

- 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.
- Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- Creating BoQ bid for single item.
- Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- Floating / creation of work contracts as Custom Bids in Services.
- Seeking sample with bid or approval of samples during bid evaluation process.
- Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- Seeking experience from specific organization / department / institute only or from foreign / export experience.
- Creating bid for items from irrelevant categories.
- Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- Reference of conditions published on any external site or reference to external documents/clauses.
- 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---