

Bid Corrigendum

GEM/2024/B/4964043-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. **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. 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. Bidders can also submit the EMD with Account Payee Demand Draft in favour of General Manager Bank Note Press Dewas payable at Bank Note Press Dewas.
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.
4. 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 The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee.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
5. Bidders can also submit the EMD with Banker's Cheque in favour of General Manager Bank Note Press Dewas payable at Bank Note Press Dewas.
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.
6. 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 General Manager Bank Note Press Dewas payable at Bank Note Press Dewas.
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.
7. 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 General Manager Bank Note Press Dewas 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.

8. 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. 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.
10. Buyer Added text based ATC clauses

1. The bidder firm should meet following Eligibility Criteria to qualify:

(i) Experience & Past Performance:- The bidder (manufacturer or principal of authorized representative - hereinafter referred simply as 'The Bidder') shall be a manufacturer that has regularly for at least the last three years manufactured, supplied, erected, commissioned **High Speed Shredding cum Briquett ing Machine** with the same or higher specifications of at least one number in last five years ending on "31.03.2023". 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.

(ii) Capability- Equipment & manufacturing Facilities:- The bidder must have an annual capacity to manufacture and supply at least 01 similar **High Speed Shredding cum Briquetting Machine**.

Note: At the discretion of the purchaser, the capacity & capability assessment/ verification of bidder/manufacturer firms shall be undertaken by technical committee or through a third party technical consultancy /inspection agencies to ensure that firms are identified and capable to develop the item as required.

(iii) Financial Standing:-

- (1) The average annual financial turnover of the bidder firm (manufacturer or principal of authorized dealer) during the last three years, ending on '31.03.2023' should be at least Rs. 3, 58, 00,000/- or equivalent in foreign currency at exchange rate prevailing on 31.03.2023 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 or equivalent in relevant countries.
- (2) The net worth of the firm should
 - a. not be negative on '31.03.2023' and
 - b. not have eroded by more than 30% in the last three years, ending on '31.03.2023'.

Note 1: To ascertain criteria net worth of initial and last financial year shall be compared.

To ascertain financial standing criteria, bidders must submit seal & signed Balance Sheet & Profit and loss statement of last 3 financial year i.e FY 2020-21, FY2021-22 & FY 2022-23, duly certified by Chartered Accountants/ Cost Accountants.

Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria & Experience and past performance criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the buyer.

2. **Applicability to 'Make in India'** :Bidders (manufacturer or principal of authorized representative) If the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content, and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided: i) their foreign manufacturer who holds intellectual property rights, meets all the criteria above without exemption, and ii) the Bidder submits appropriate documentary proof for technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content. Iii) the bidder (manufacturer or principal of authorized representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and installation and commissioning if applicable) and performance of 'The Product'

offered including all warranty obligations as per the general and special conditions of contract.

3. **For Authorized Representatives:** Bids of bidders quoting as authorized 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 authorization 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 authorized 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 'The Relevant Date'.
4. **For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal or authorized representative) who is a successful past supplier of **High Speed Shredding cum Briquetting Machine** in at least one of the recent past three procurements (within SPMCIL/ BRBNMPL/BNPMIPL), 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 to any units of SPMCIL.
5. **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.
6. **Start-up Enterprises:** Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications. Such Start-ups maybe either MSE or otherwise
7. **Payment Terms:-**
 - (i) 80% of the machine cost on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier
 - (ii) 20% of machine cost and 100% of the installation, commissioning and training (ICT) cost on successful installation, commissioning and acceptance by the user department
 - The payment will be done through RTGS Only.
 - Paying Authority: Head of Finance, Bank Note Press Dewas
 - The firm has to submit bank details along with invoice mentioning
Beneficiary Name:
Account Number:
IFSC Code: Address and Branch Details:
8. **Delivery Schedule:-** The bidder on whom purchase order will be placed will have to supply, install & commissioned the machine/equipment within 10 months from the date of release of purchase order.
9. **Liquidated Damages:** 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).
10. **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."
11. **Note for the bidders:-**
 - i. Along with all the necessary documents/ certificates required as per the bid conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/ equipment, within the specified time of completion, after meeting all their current commitments.
 - ii. Supporting documents submitted by the bidder must be certified as follows:
 - a. All copy of supply/ work order; respective completion certificate/Invoice copy and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing licence, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the person author

ised to sign the tender on behalf of the bidder.

- b. All financial standing data should be certified by certified accountants, for example, Chartered Accountants/ Cost Accountants in India and equivalent in relevant countries; and
- iii. Indian bidder or Indian counterparts of foreign bidders should furnish their Permanent Account Number.

12. **Documents Checklist:-** The participating bidder has to submit the documents as per following mentioned order:-

- (1) Seal & signed Bid/Tender document as an unconditional acceptance of all terms & conditions of bid.
- (2) Seal & signed technical specification
- (3) Latest Udyam Certificate, if bidder is claiming any benefits against MSE Policy.
- (4) All copy of supply/ work order; respective completion certificate/Tax invoice raised against same supply order of tender item and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing licence, annual report, etc., in support of experience, past performance and capacity/ capability.
- (5) Audited Balance sheet & Profit and loss statement of FY 2020-21, FY2021-22 & FY 2022-23 duly certified by Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.
- (6) Declaration regarding local content with details of location at which value addition activity is being done, if bidder is applied for Make in India purchase preference.

Disclaimer

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

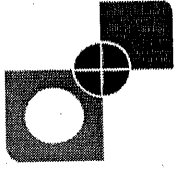
1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)



बैंक नोट मुद्रणालय, देवास (म.प्र.)
BANK NOTE PRESS, DEWAS (M. P.)

(आईएसओ : 9001 एवं आईएसओ : 14001 प्रमाणित इकाई)

(ISO : 9001 & ISO : 14001 Certified Unit)

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई

A Unit of Security Printing & Minting Corporation of India Limited

मिनिरत्न श्रेणी-I, सीपीएसई

(भारत सरकार के पूर्ण स्वामित्वाधीन)

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Dated: 11/06/2024

BID CORRIGENDUM - 2

Sub: Corrigendum to the GeM bid no. GEM/2024/B/4964043 dated 24-5-2024 for for procurement of 'High Speed Shredding Cum Briquetting machine'.

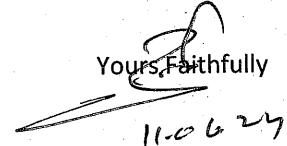
With reference to above Tender document, it is informed that the following amendment is hereby authorized in the tender document:-

Sr. No.	Description	Existing Entry	Read as (Amendment)
1	Technical Specification, General Sequence of Operation, clause no. 6 Briquetting Unit	Suitable Briquetting press to produce a compact briquette of density 600-1100 Kg/m ³	Suitable Briquetting press to produce a compact briquette of density 600-1100 gram/m³

All other terms & conditions will remain same & unaltered as per GeM bid no. GEM/2024/B/4964043 dated 24-5-2024.

(This is issued with the approval of Competent Authority)

Yours Faithfully



11.06.24
Ashok Sharma

Jt. General Manager (Materials)
For Chief General Manager