



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2025/B/6076739 Dated/दिनांक : 24-04-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	24-05-2025 15:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	24-05-2025 15:30:00	
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	
क्रेता ईमेल/Buyer Email	buyer80.spmcils.mp@gembuyer.in	
Total Quantity/कुल मात्रा	110	
Item Category/मद केटेगरी	Fuji main switch 3P 400 Amp , Fuji main switch 3P 300 Amp , Fuji main switch 3P 250 Amp , Fuji main switch 3P 200 Amp , Fuji main switch 3P32 Amp , Fuji contact element NO 250V 6A , NO contact with LED lamp250v6A Lamp30V1A , Contact element NC 250V 6A AM22V0E-01R , push button Contact element NO 250V 6A , Stop Lock push button element NC250V6A , Selector switch wiping POD AG28 PP-3E3 , Push button AG28 G2M E3 , feeder Stop Push button AG28 F5M E3 , Selector switch Auto manual AG28 PY-Z , Battery NP8P-BT3 , Area Sensor AG28 FOM E3	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Fuji main switch 3P 400 Amp BW400EAG-3P400WKFR, Fuji main switch 3P 300 Amp BW400EAG-3P300WKFR, Fuji main switch 3P 250 Amp BW250EAG-3P 250WKFR, Fuji main switch 3P 200 Amp BW250EAG-3P200WKFR, Fuji main switch 3P32 Amp BW32AAG-3P200WKFR, Fuji main switch 3P32 Amp BW32AAG-3P005, Fuji contact element NO 250V,6A. AG28F0S-10G, NO contact with LED lamp250v6A Lamp30V1A AG28F0M-10E3R, Contact element NC 250V 6A AM22V0E-01R, push button Contact element NO 250V 6A AG28G2S-01R, Stop & Lock push button element NC250V6A AG28S6Y, Selector switch wiping POD AG28 PP- 3E3, Push button AG28 G2M E3 AG28 F5M E3, feeder Stop Push button AG28 G2M E3, Selector switch Auto manual AG28 PY-Z, Battery NP8P-BT3, Area Sensor AG28 FOM E3	
	Searched String: Fuji main switch 3P 400 Amp BW400EAG-3P400WKFR modular electrical switches and accessories, Regulators for Breathing Apparatus (Diving Instruments or Accessories),	

XLPE Cable for Working Voltages up to and Including 1.1 KV Details/185 183 193 (Part 1), Molded Case Circuit Breakers

(MCCB) as per IS / IEC 60947, Portable Toilet, XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Electrical Box Extension (V3)

Searched String: Fuji main switch 3P 300 Amp BW400EAG-3P300WKFR

modular electrical switches and accessories, Electrical Box Extension (V3)

Searched String: Fuji main switch 3P 250 Amp BW250EAG-3P 250WKFR

modular electrical switches and accessories, Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, modular electrical enclosure switch board boxes for modular type accessories, Handloom Cotton Bed Sheets (V2) as per IS 745, Electrical Box Extension (V3)

Searched String: Fuji main switch 3P 200 Amp BW250EAG-3P200WKFR

modular electrical switches and accessories, modular electrical enclosure switch board boxes for modular type accessories, Electrical Box Extension (V3)

Searched String: Fuji main switch 3P32 Amp BW32AAG-3P005

modular electrical switches and accessories, Bluetooth Speakers, Switch Fuse Unit, Layer 3 - Access Switch, Blood Sample Collection Tubes, Digital Earth Resistance Meter, Blood Collection Tube, Tablet Computers, Layer - 3 Core Switch, Layer - 3 Distribution Switch

Searched String: Fuji contact element NO 250V,6A. AG28F0S-10G

Online UPS (V2), Switch Mode Power Supply (SMPS) as per IS 14886:, Handloom Cotton Bed Sheets (V2) as per IS 745, Line Interactive UPS with AVR (V2)

Searched String: NO contact with LED lamp250v6A Lamp30V1A AG28F0M-10E3R

Online UPS (V2), Switch Mode Power Supply (SMPS) as per IS 14886:, Line Interactive UPS with AVR (V2), Portable Toilet, Mobile Containers For Solid Waste (Industrial) - IS 12402, Circulating/Shaking Water Baths (FSSAI), Cat 6 Patch cord, Blood Specimen Collection Tubes, Muffle Furnace, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694

Searched String: Contact element NC 250V 6A AM22V0E-01R

Online UPS (V2), Switch Mode Power Supply (SMPS) as per IS

14886:, V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, Executive Table (V2), Power Factor Meter - Digital, Non-Contact High Voltage Detector, Classroom Chairs, Tissue Homogenizer, Portable Fire Extinguishers (V2) as per IS 15683:2018, Porcelain Insulators for Overhead

Power Lines with a Nominal Voltage up to and Including

1000 V as per IS 1445

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Bid Details/las lady push button Contact element NO 250V 6A AG28G2S-01R

Handloom Cotton Bed Sheets (V2) as per IS 745, Switch Mode Power Supply (SMPS) as per IS 14886:

Searched String: Stop & Lock push button element NC250V6A AG28S6Y

Flameproof Control Station-IS:5, IS:1248, Steel Bookcases as per IS 7761, Flushing Cistern, modular electrical switches and accessories

Searched String: Selector switch wiping POD AG28 PP-3F3

Ammeter - Analog (Panel Meter) as per IS 1248, Voltmeter - Analog (Panel Meter) as per IS 1248

Searched String: Push button AG28 G2M E3 AG28 F5M E3

Public Place Seating Chair, Bucket Mop Wringer Trolley, Regulators for Breathing Apparatus (Diving Instruments or Accessories), Laminar air flow cabinets or stations, synthetic web equipment improved version, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Football Shoes, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, Geological compass, BOD Incubator

Searched String: feeder Stop Push button AG28 G2M E3

Flameproof Control Station-IS:5, IS:1248, Inflatable Tent, Regulators for Breathing Apparatus (Diving Instruments or Accessories), Flushing Cistern, synthetic web equipment improved version, Emergency Push Button Switch, Illuminated Near Vision Test Drum (V2) - RBSK, Football Shoes, Geological compass, Movable File Storage System (Compactor)

Searched String: Selector switch Auto manual AG28 PY-Z

Category not available on GeM for the text string uploaded by the buyer

Searched String: Battery NP8P-BT3

Battery Cover, Desktop Computers, battery chargers, Battery Tester, Online UPS (V2), Battery Terminal Coating, Battery Link Terminal, Entry and Mid Level Desktop Computer, Inverter Battery Trolley, Digital Handheld Transceiver Set (HANDHELD RADIO)

Searched String: Area Sensor AG28 FOM E3

Waiting Area / Airport Terminal / Public Place / Reception area Chair or Seat (V2), Video - Nystagmography (VNG) for Vertigo Clinics, Desks and Bench/Chair set for Classroom/Training Area, High Mast Lighting Tower for large area with LED Flood Lighting System, Welding Cable (V2) as per IS 9857, Temperature sensor, PVC Insulated (Heavy Duty) Electric Cables, Aluminium Conductor as per IS 1554 (Part 1)

अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification

- Rotary Switch
- Emergency Push Button Switch
- Photoelectric Sensor

Bid Details/बिड विवरण		
BOQ Title/बीओक्यू शीर्षक	Fuji or equivalent make electric spares of KOMORI offset	
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes	
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	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	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	केया Yes	
RA Qualification Rule	H1-Highest Priced Bid Elimination	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	Fuji main switch 3P 400 Amp	
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	1070682.44	
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation	
Arbitration Clause	No	
Mediation Clause	No	

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	21415

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00

Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	19	
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- (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,/जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

The General Manager Bank Note Press Dewas 455001 MP (Kedarnath Mahapatra)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
निर्मा । वादमवंडद । ।दादादादाद्दं रुगंजावृज्ञावृज्जाव्ययम् वारामाविज्ञाव्ययम् वारामाविज्ञाव्ययम् वारामाविज्ययम् वारामाविज्ययम् वारामाविज्ययम् वारामाविज्ययम् वारामाविज्ययम् वारामाविज्ययम् वारामाविज्ययम् वारामाविज्ययम्ययम् वारामाविजययम्ययम्ययम्ययम्ययम्ययम्ययम्ययम्ययम्ययम	TVO

Details of the Competent Authority for MII

Name of Competent Authority	Ashok Sharma	
Designation of Competent Authority	Jt.GM (TO) and CPSO	
Office / Department / Division of Competent Authority	BNP dewas	
CA Approval Number	44376	
Competent Authority Approval Date	24-04-2025	
Brief Description of the Approval Granted by Competent Authority	Exempted as per revised MII guidelines issued by Govt. of India recently vide order dated 19 July 2024 being foreign machinery spares	

Competent Authority Approval for not opting Make In India Preference : View Document

MSE Purchase Preference/एमएसर्ड खरीद वरीयता

		i.
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 "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 will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

- 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.
- 5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
 - i. If number of technically qualified bidders are only 2 or 3.
 - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
 - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
 - iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
 - v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Fuji Main Switch 3P 400 Amp

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

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	1	150

Fuji Main Switch 3P 300 Amp

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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	1	150

Fuji Main Switch 3P 250 Amp

Technical Specifications/तकनीकी विशिष्टियाँ

Spe	cification Document	View File
вос	Q Detail Document	View File

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

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	1	150

Fuji Main Switch 3P 200 Amp

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

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	1	150

Fuji Main Switch 3P32 Amp

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/ਧਗ	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	2	150

Fuji Contact Element NO 250V 6A

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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	150

NO Contact With LED Lamp250v6A Lamp30V1A

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	150

Contact Element NC 250V 6A AM22V0E-01R

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

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	150

Push Button Contact Element NO 250V 6A

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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	150

Stop Lock Push Button Element NC250V6A

Technical Specifications/तकनीकी विशिष्टियाँ

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

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	150

Selector Switch Wiping POD AG28 PP- 3E3

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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	150

Push Button AG28 G2M E3

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

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	150

Feeder Stop Push Button AG28 F5M E3

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

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	150

Selector Switch Auto Manual AG28 PY-Z

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/ਧਗ	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	10	150

Battery NP8P-BT3

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

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	4	150

Area Sensor AG28 FOM E3

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

:	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	150

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

The General Manager, Bank Note Press Dewas payable at 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.

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

The General Manager, Bank Note Press Dewas

. 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

The General Manager, Bank Note Press Dewas payable at 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.

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

The General Manager, Bank Note Press Dewas payable at 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.

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

The 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.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Payment Terms: 100 % payment will be done after receipt of satisfactory report from us er department and on production of all required documents by the firm. The Payment will be done through RTGS only.

Paying Authority: HOD (F&A) / Manager (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 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 man ufacturer/Proven supplier/Authorized dealer or distributor of tendered item or bidder may p articipate with manufacturing authorization form (issued by manufacturer of tendered item).

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

- 3. Liquidated Damages: If the supplier fails to deliver any or all of the goods or fails to perf orm the services within the time frame(s) incorporated in the contract, SPMCIL shall, witho ut prejudice to other rights and remedies available to SPMCIL under the contract, deduct fr om the contract price, as liquidated damages, a sum equivalent to the ½% of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until act ual delivery or performance, subject to a maximum deduction of the 10% of the delayed g oods' or services' contract price(s).
- **4. GST return**: The 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 reser ves the right to withhold the payment of further supplies till production of evident of filling of returns.
- 5. 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 furthe r amendments thereof) regarding eligibility of bidders from specified countries shall be applicable to this tender. Salien

t features of this are:

I. Any bidder from a country which shares a land border with India (excluding countries as listed on the website of Ministry of External A ffairs, 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 register ed 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 s olemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy en closed). We hereby certify that we fulfill all requirements in this reg ard and are eligible to be considered."

II. In tenders for Turnkey contracts including Works contracts, the s uccessful bidder shall not be allowed to sub-contract works to any c ontractor from a country which shares a land border with India unle ss 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 n ot from such a country or, if from such a country, we are registered with the 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 regard and are eligible to be considered."

- III. "Bidder" (including the term 'tenderer', 'consultant' or 'service p rovider' in certain contexts) means any person or firm or company, i ncluding any member of a consortium or joint venture (that is an as sociation of several persons, or firms or companies), every artificial j uridical person not falling in any of the descriptions of bidders state d 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 count ry; 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; o
- (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 unde r:
- (a) In case of a company or Limited Liability Partnership, the benefic ial owner is the natural person(s). Who, whether acting alone or tog ether, or through one or more juridical person, has a controlling own ership interest or who exercises control through other means.
- (b) Explanation-
- **1.** "Controlling ownership interest" means ownership of or entitlem ent 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 p erson(s) who, whether acting alone or together, or through one or m ore juridical person, has ownership of entitlement to more than fifte en percent of capital or profits of the partnership.
- **3.** In case of an unincorporated association or body of individuals, t he beneficial owner is the natural person(s), who, whether acting al one or together, or through one or more juridical person, has owner ship 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) abov e, 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 in clude identification of the author of the trust, the trustee, the beneficiaries with

fifteen percent or more interest in the trust and any other natural p erson 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 r epresent another in dealings with third person.
- **6. Documents Checklist:-** The participating bidder shall also submit the documents as per following mentioned order:-
 - (i) Seal & signed Bid/Tender document as an unconditional acceptance of all terms & conditions of bid.

- (ii) Seal & signed technical specifications.
- (iii) Catalogue of the offered product.
- (iv) Latest Udyam Certificate, if bidder is claiming any benefits against MSE Policy.
- (v) Declaration regarding local content with details of location at which value addition activity is being done, if bidder has applied for Make in India purchase preference.
- (vi) Undertaking/Declaration certificate that you are currently not suspended/Banned/Blacklisted by any ministry/ department of govt. of India or by any state govt. for b usiness dealing.
- (vii) Declaration about compliance of land border sharing clause
- (viii) Bidder should provide the OEM Authorization certificate of the offered product.
- 7. By participating in this tender, the suppliers/Vendors/Contractors are deemed to have und ertaken that they shall not give or take, any financial or non-financial bribe, to or from any one during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.

8. Warranty clause:

- (a) The supplier warrants that the goods supplied under the contract is new, un used, and incorporate all recent improvements in design and materials unless prescribed otherwise by SPMCIL in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per SPM CIL's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.
- (b) This warranty shall remain valid for twelve months after the goods or any portion thereof as the c ase may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPMCIL in terms of the contract.
- (c) In case of any claim arising out of this warranty, SPMCIL shall promptly notify the same in writing t o the supplier.
- (d) Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the def ective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPM CIL for such replaced parts/ goods thereafter.
- (e) In the event of any rectification of a defect or replacement of any defective goods during the warr anty period, the warranty for the rectified/ replaced goods shall be extended to a further period of tw elve months from the date such rectified / replaced goods starts functioning to the satisfaction of SPM CIL.
- (f) If the supplier, having been notified, fails to rectify/ replace the defect(s) within a reasonable perio d, SPMCIL may proceed to take such remedial action(s) as deemed fit by SPMCIL, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPMCIL may have against the supplier.

8. 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/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

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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 <u>attached categories</u>, 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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---