



Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	26-05-2025 15:00:00		
Bid Opening Date/Time/बिड खुलने की तारीख/समय	26-05-2025 15:30:00 120 (Days)		
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)			
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	2		
ltem Category/मद केटेगरी	SITC and retro-fitting of Energy efficient motors 30 HP -02 nos. and SITC of VFD (Variable Frequenc , SITC of VFD (Variable Frequency Drive for 50 HP-01 no)		
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	SITC of VFD (Variable Frequency Drive for 50 HP-01 no) with sensors, cabling, bypass change over switch etc		
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer		
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	 Servo Control Drive - Servo Motor Operated LVC as per IS 9815 (Part 1) Variable Voltage Variable Frequency Drive Synchronous servo motor 		
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छ्टट/ and Turnover/टर्नओवर के लिए एमएसई को छ्ट 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		

Bid Details/बिड विवरण			
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No		
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes		
RA Qualification Rule	H1-Highest Priced Bid Elimination		
Type of Bid/बिड का प्रकार	Two Packet Bid		
Primary product category	SITC and retro-fitting of Energy efficient motors 30 HP -02 nos. and SITC of VFD (Variable Frequenc		
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	6137180		
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	122750

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).	17

(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 शतों 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 बिनिर्माता 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 MP 455001 (Kedarnath Mahapatra)

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	द वरीयता 🛛 Yes	MSE Purchase Preference/एमएसई ख
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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 guality 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 guality 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. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

<u>OM No.1 4 2021 PPD dated 18.05.2023</u> 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. 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.

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.

6. 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

SITC And Retro-fitting Of Energy Efficient Motors 30 HP -02 Nos. And SITC Of VFD (Variable Frequenc (1 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

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़

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	90

SITC Of VFD (Variable Frequency Drive For 50 HP-01 No) (1 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

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	90

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 \div Original quantity) \times 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, 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, 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, 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, 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, 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. The bidder firm should meet following eligibility criteria to qualify:

- (i) Experience & Past Performance: The bidder (manufacturer or principal of authorized repr esentative - hereinafter referred simply as 'The Bidder') shall be a manufacturer that has regul arly for at least the last three years completed SITC of VFD & retrofitting of energy efficie nt motors with the same or higher specifications of at least one number in last five years endin g on "31.03.2024". At least one number of the product offered for supply should be in successf ul operation for at least one year on the date of bid opening.
- (ii) Capability- Equipment & manufacturing Facilities:- The bidder must have an annual capa city to manufacture and supply at least 01 similar SITC of VFD & retrofitting of energy efficient motors.

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

(iii) Financial Standing:-

- (1) The average annual financial turnover of the bidder firm (manufacturer or principal of authorize d dealer) during the last three years, ending on '31.03.2024' should be at least 40% or equivale nt in foreign currency at exchange rate prevailing on 31.03.2024 as per the annual report (audit ed balance sheet and profit & loss account) of the relevant period duly authenticated by a Chart ered Accountant/ Cost Accountant in India or equivalent in relevant countries.
- (2) The net worth of the firm should
- a. not be negative on '31.03.2024' and

b. not have eroded by more than 30% in the last three years, ending on '31.03.2024'.

Note 1: To ascertain criteria net worth of initial and last financial year shall be compared. To as certain financial standing criteria, bidders must submit seal & signed Balance Sheet & Profit an d loss statement of last 3 financial year i.e. FY 2021-22, FY2022-23 & FY 2023-24, duly certified by Chartered Accountants/ Cost Accountants.

Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria & Experie nce 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 inte llectual property rights and where there is a technology collaboration agreement/ transfer of technolog y 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 for eign manufacturer who holds intellectual property rights, meets all the criteria above without exempti on, and ii) the Bidder submits appropriate documentary proof for technology collaboration agreement/ transfer of technology agreement for indigenous manufacture or principal of authorized representative e) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such f oreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) a nd 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 I manufacturer would also be considered to be qualified, provided: i) their principal manufacturer meet s all the criteria above without exemption, and ii) the principal manufacturer furnishes a legally enforc eable tender-specific authorization in the prescribed form assuring full guarantee and warranty obligati ons 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 se rvices as in present bid (supply, installation, satisfactorily commissioning, after sales service as the ca se 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 of authorized representative) who is a successful past supplier of SITC of VFD & retrofitting of energy efficient motors in at least one of the recent past three procurements (within SPMCIL/ BRBNMPL/BNPMIPL), wh o 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 (repe at cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each p artner 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 wi th only one of the fully owned subsidiary bidding company, with appropriate legal documents proving s uch ownership.
- **6. Start-up Enterprises**: Requirements of prior experience and turnover would be relaxed for Start-up e nterprises 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:- 100% Payment will be released after installation, commissioning and acceptance and successful FAT of system
 - 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 contract will be placed will have to supply, install & comm ission the machine/equipment within 90 days from the issue of contract.
- **9. Liquidated Damages**: If the supplier fails to deliver any or all of the goods or fails to perform the ser vices within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rig hts and remedies available to SPMCIL under the contract, deduct from 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 actual delivery or performance, subject to a maximum deducti on of the 10% of the delayed goods' or services' contract price(s).
- **10. GST return**: The Supplier should file the GST returns for outward supplies in time. In case of any inp ut credit loss to BNP by way of their failure to file GST returns in time, BNP reserves the right to withh old the payment of further supplies till production of evident of filling of returns.

11. Ministry of Finance, Department of Expenditure, Public Procureme nt Division, Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereo f) regarding eligibility of bidders from specified countries shall be a pplicable to this tender. Salient features of this are:

I. Any bidder from a country which shares a land border with India (excl uding countries as listed on the website of Ministry of External Affairs, t o which the Government of India has extended lines of credit or in whic h the Government of India is engaged in development projects) will be eligible to bid in this tender only if the bidder is registered with the Regi stration Committee constituted by the Department for Promotion of Ind ustry and Internal Trade (DPIIT). The bidders shall enclose following cer tificate 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 solemnly certify that we are not from such a country or, if from such a country, w e are registered with the Competent Authority (copy enclosed). We her eby certify that we fulfill all requirements in this regard and are eligible to be considered."

II. In tenders for Turnkey contracts including Works contracts, the succ essful bidder shall not be allowed to sub-contract works to any contract or from a country which shares a land border with India unless such con tractor is similarly registered with the Registration Committee constitut ed by the Department for Promotion of Industry and Internal Trade (DPII T). 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-co ntracting to

contractors from such countries,; and solemnly certify that we are not fr om such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed) and we will not subcontract any w ork to a contractor from such countries unless such contractor is registe red with the Competent Authority. We hereby certify that we fulfill all re quirements in this regard and are eligible to be considered."

III. "Bidder" (including the term 'tenderer', 'consultant' or 'service provi der' in certain contexts) means any person or firm or company, includin g any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participati ng in a procurement process.

IV. "Bidder from a country which shares a land border with India" for th e purpose of this Order means:-

(a) An entity incorporated, established, or registered in such a country; or

(b) A subsidiary of an entity incorporated, established, or registered in s uch a country; or

(c) An entity substantially controlled through entities incorporated, esta blished, or registered in such a country; or

(d) An entity whose beneficial owner is situated in such a country; or

(e) An Indian (or other) agent of such an entity; or

(f) A natural person who is a citizen of such a country; or

(g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

V. The beneficial owner for the purpose of (III) above will be as under: (a) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s). Who, whether acting alone or together, or through one or more juridical person, has a controlling ownership int erest or who exercises control through other means.

(b) Explanation-

1. "Controlling ownership interest" means ownership of or entitlement t o more than twenty-five per cent. of shares or capital or profits of the c ompany.

2. In case of a partnership firm, the beneficial owner is the natural pers on(s) who, whether acting alone or together, or through one or more jur idical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.

3. In case of an unincorporated association or body of individuals, the b eneficial owner is the natural person(s), who, whether acting alone or to gether, or through one or more juridical person, has ownership of or ent itlement to more than fifteen percent of the property or capital or profit s of such association or body of individuals;

4. Where no natural person is identified under (1) or (2) or (3) above, th e 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 includ

e identification of the author of the trust, the trustee, the beneficiaries with

fifteen percent or more interest in the trust and any other natural perso n 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 repr esent another in dealings with third person.

- **12. 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 o f bid.
 - (ii) Seal & signed technical specifications, scope of work & Service Level Agreement.
 - (iii) Latest Udyam Certificate, if bidder is claiming any benefits against MSE Policy.
 - (iv) Audited Balance sheet & Profit and loss statement of FY 2021-22, FY2022-23 & FY 2023-24 dul y certified by Chartered Accountant/ Cost Accountant in India or equivalent in relevant countrie s.
 - (v) Declaration regarding local content with details of location at which value addition activity is b eing done, if bidder has applied for Make in India purchase preference.
 - (vi) Undertaking/Declaration certificate that you are currently not suspended/Banned/Blacklisted b y any ministry/ department of govt. of India or by any state govt. for business dealing.
 - (vii) Compliance declaration regarding land border sharing clause.

13. Note for bidders:

- i. Along with all the necessary documents/ certificates required as per the bid conditions, the bidd er 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, wit hin 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 C orporation (NSIC); manufacturing licence, annual report, etc., in support of experience, past per formance and capacity/ capability should be authenticated by the by the person authorised to s ign 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.
- **14.** By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken th at they shall not give or take, any financial or non-financial bribe, to or from anyone during the tende r or during the execution of the contract thereafter and if they notice any such incident happening, t hey shall report it to Vigilance.

15. Warrantee clause:

(a) The supplier warrants that the goods supplied under the contract is new, unused, and incorporate all recent improvements in design and m aterials unless prescribed otherwise by SPMCIL in the contract. The sup plier further warrants that the goods supplied under the contract shall h ave no defect arising from design, materials (except when the design a dopted and / or the material used are as per SPMCIL's specifications) or workmanship or from any act or omission of the supplier, that may deve lop under normal use of the supplied goods under the conditions prevail ing in India.

(b) This warranty shall remain valid for twelve months after the goods o r any portion thereof as the case may be, have been delivered to the fin al destination and installed and commissioned at the final destination a nd accepted by SPMCIL in terms of the contract.

(c) In case of any claim arising out of this warranty, SPMCIL shall promp tly notify the same in writing to the supplier.

(d) Upon receipt of such notice, the supplier shall, with all reasonable s peed (or within the period, if specified in the SCC), repair or replace the defective 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 de fective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months f rom the date such rectified / replaced goods starts functioning to the sa tisfaction of SPMCIL.

(f) If the supplier, having been notified, fails to rectify/ replace the defe ct(s) within a reasonable period (or within the period, if specified in the SCC), SPMCIL may proceed to take such remedial action(s) as deemed f it 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.

16. ZED & LEAN Certification: Government of India has launched scheme for obtaining ZED & LEAN c ertification to MSE vendors. Accordingly bidders are requested to obtain these certification to ensure minimum wastage in production process which shall ultimately result In cost cutting & improvement in efficiency. For further clarification & assistance bidders are requested to go through website of ZE D & LEAN certification scheme, links of which are as follows:

ZED: https://zed.msme.gov.in/

LEAN: https://lean.msme.gov.in/

NOTE: These certification shall not have any impact on eligibility criteria for qualification in tender.

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 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 के बिडर से खरीद पर प्रतिबंध के संबंध 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 को बिडर हम 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---