







# बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details		
बिड बंद होने की तारीख/समय /Bid End Date/Time	29-09-2025 14:00:00	
बिड खुलने की तारीख/समय /Bid Opening Date/Time	29-09-2025 14:30:00	
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)	
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance	
विभाग का नाम/Department Name	Department Of Economic Affairs	
संगठन का नाम/Organisation Name	Security Printing And Minting Corporation Of India Limited (spmcil)	
कार्यालय का नाम/Office Name	Madhya Pradesh	
कुल मात्रा/Total Quantity	1520	
वस्तु श्रेणी /Item Category	Development Tender for Methyl Ethyl Ketoxime	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Methyl Ethyl Ketoxime	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Methyl ethyl ketone, Ethyl Acetate, ETHYL ACETATE- ONGC, Ethyl ester 38% EC (2-4-D), Methyl Orange, Methyl Benzoate, Methyl Red, Methyl acetate, Methyl isobutyl ketone, Methyl lodide	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Inks (V2)	
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience	Yes   Complete	
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Exemption for Years Of Experience	Yes   Complete	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No	

IdS Id	वरण/Bid Details
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	399577.6
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No
एमडी विवरण/EMD Detail	
आवश्यकता/Required	No
पीबीजी विवरण /ePBG Detail	
<u> </u>	No
पीबीजी विवरण /ePBG Detail आवश्यकता/Required	

बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	3
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	After accepting the landed cost of L1 firm, the total quantity will be distributed in - 1. The ratio of 50:30:20 in case of three participants. 2. The ratio of 70:30 in case of two participants. GeM allows to send price matching request only once. Hence, after denying by L2 or L3 firm, it is not possible to send request to L4 firm. So that, in this case ordered quantity will be distributed in the ratio of 70:30.

## एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
	i

#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes

- 1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 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 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. 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

# **Development Tender For Methyl Ethyl Ketoxime (1520 kilogram)**

## तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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# परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Padmajakshan K.S.	455001,General Manager Admin Office , Bank Note Press, Dewas	1520	175

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

#### 1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

#### 2. 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.

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

## **This is Development Tender**

1. **Qualification/ Eligibility Criteria \*\*Experience and Past Performance**: The experience and Past performance Criteria is exempted.

Note: This tender is for development of venders for "Methyl Ethyl Ketoxime", hence already developed firms or firms who have already received orders for the item (with wha tever results) should not be considered in such tenders.

# (a) Capability, equipment and manufacturing facilities:

(A) The Bidder firm should have capability to manufacture and supply tendered item.

Note: At the discretion of the purchaser, the Capacity / Capability Assessment / Verifica tion of bidder / manufacturer firm(s) might be undertaken by Tender Evaluation Committee or through a third party Technical Consultancy / Inspection agencies to ensure that the firm is/are identified and capable to supply the item/material/product as required.

The bidder firm shall provide the following details with the bid documents:

- (i) Name of the machine(s) utilized to supply the quoted product.
- (ii) The number of machines being utilized for the production and the capacity of each ma chine.
- (iii) Total Annual Capacity of the Machine.
- (iv) Supply orders in hand and proportionate capacity to supply the quoted product.
- (B) All the Capacity/capability related data must be certified by the authorized signatory of the bid der firm.

#### 2. Manufacturer's Authorisation:

- a) In case if manufacturer has submitted the bid then the bids of its authorized dealer sh all be rejected.
- b) Wherever Authorised Distributors are submitting the bid, Authorisation Form /Certificat e with OEM mentioning details such as name, designation, address, e-mail Id and Phon e No. required to be furnished along with the bid.
- c) One manufacturer can participate through one authorized agent or one agent can participate on behalf of one Principal Manufacturer only. Also if any bidder is quoting agains t MAF (Manufacturer Authorization Form) then against manufacturer shall comply to all eligibility criteria.
- 3. **Payment Terms**:- 100% payment will be done after receipt of satisfactory report from use r department and on production of all required documents by the firm.

The payment will be done through RTGS Only.

Paying Authority: HOF, 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:

4. **Shelf Life**: The bidders has to submit the undertaking that shelf life of the material shall be mi nimum 24 months from the date of supply of material at BNP Dewas.

### 5. Delivery schedule:-

**Pre-production Sample**: The firm has to supply pre-production sample in quantit y of "2 KGs." after placing of GeM contract.

The firm on whom supply order will be placed will have to supply the material in max imum 2 installments after approval of the preproduction sample.

-Total quantity (inclusive of Pre-Production sample quantity) to be supplied within 175 days from the date of placing of contract. Quantity excluding the preproduction

sample to be supplied after approval of the preproduction sample. However the net ti meline for completion of the delivery of material shall be 175 days from the date of placement of contract.

#### Note:-

- a) 1. Purchaser's sample: After issuance of GeM Contract, successful bidder may coll ect the purchaser's sample (Pill Box Sample) from Bank Note Press, Dewas for guidan ce. The successful bidder will have own responsibility to collect the sample from Bank Note Press, Dewas by submitting request letter along with their authorized represe ntative. However it should not affect the delivery schedule of the material.
- b). The pre-production sample should be 2 KG quantity of single lot having single bat ch no./lot no. Multiple pre-production samples will not be considered at a single time
- c) . In case of failure of the pre-production sample, further chances may be given if the pre-production sample does not come up to the contract requirement. However this shall be done without rescheduling of delivery time.
- d) . In case of failure of pre-production sample, firm shall submit pre-production sample again after communication of rejection of sample from BNP Dewas . However the net timeline for submission of pre-production sample/ samples at BNP Dewas is up to the scheduled delivery period of the material. i.e 175 days from the date of issue of GeM contract. No further chances for submission of another pre- production sample will be given beyond the scheduled delivery period i.e 175 days from the date of issue of GeM contract. (Net Timeline)
- e). All supplies including pre-production samples must be received at BNP along with MSDS and Certificate of Analysis (COA) from suppliers' end, failing which; the supplie d lot/sample shall be rejected.
- 6. **Anti-bribery Clause:** By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken 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.
- 7. **ZED & LEAN Certification**: Government of India has launched scheme for obtaining ZED & LEAN ce rtification to MSE vendors. Accordingly bidders are requested to obtain these certification to ensure mi nimum wastage in production process which shall ultimately result In cost cutting & improvement in ef ficiency.

For further clarification & assistance bidders are requested to go through website of ZED & 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 te

nder.

### 8. Warranty clause:

- a. The supplier warrants that the goods supplied under the contract is new, unused, and incorpo rate 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 SPMCIL'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 **Three months** after the goods or any portion thereof as t he case 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 to the supplier.
- d. Upon receipt of such notice, the supplier shall, with all reasonable speed (or within the period, if specified in the SCC), replace the defective goods after providing their replacements and no claim, whatsoever shall lie on SPMCIL for such replaced goods thereafter.
- e. In the event of any replacement of any defective goods during the warranty period, the warranty for the replaced goods shall be extended to a further period of **Three months** from the d ate such replaced goods starts functioning to the satisfaction of SPMCIL.
- f. If the supplier, having been notified, fails to replace the defect(s) within a reasonable period (o r within the period, if specified in the SCC), 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 ot her contractual rights and remedies, which SPMCIL may have against the supplier.
- **9.** Liquidated Damages: Not Applicable.

#### 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 files GST returns in time, BNP reserves the right to withhold the payment of further s upplies till production of evidence of filling of returns."

11. **Quantity Tolerance**: The seller shall be allowed a tolerance of +/- 5% on the ordered quantity . This tolerance is to simplify logistical constraints and accounting of material. If seller supplies quantity beyond tolerance limit (except quantity procure through option clause) then such material shall not be accepted and no payment shall be made for such supplies. Also if seller supplies less quantity than tolerance limit within stipulated delivery period then it shall be consider as supply shortfall

Further it is to be noted that payment shall be made for quantity actually received and accepted by BNP Dewas.

12. **GIT & GCC:** Bidders are requested to go through link provided below regarding GIT (General instructions to Tenderer) & GCC (General conditions of contract) and submit an undertaking that bidder has read & unconditionally accepted all the clauses of GIT & GCC. In case if there is any contradictory provision between GeM GTC and SPMCIL GIT & GCC then provision given in GIT & GCC of SPMCIL shall prevail.

https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf GCC: https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf

- 13. **Note for bidders**: Along with all the necessary documents/ certificates required as per the t ender conditions, the bidder should furnish a brief write-up, backed with adequate data, explainin g 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 commit ments.
- 14. **Land Border Share Clause**: Bidders should submit undertaking regarding Compliance of Res trictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02 .2023 (as amended from time to time) regarding restrictions on procurement from a bidder of a co untry which shares a land border with India.

### **Undertaking regarding of Land Border Sharing Clause**

To,

M/s Security Printing And Minting Corporation of India Limited

Ref: - GEM/BID/2025/B/XXXXXX Dated: - XX/XX/XXXX

Dear Sir.

We have read the clause regarding provisions for procurement from a Bidder which share a land b order with India, we certify that, bidder M/s (Name of Bidder) is:

Not from such a country

[ ]

[ ]

2. If from such a country, has been registered with the Competent Authority. (Evidence of v alid registration by the Competent Authority s hall be attached)

(Bidder is to tick appropriate option [ ] above.

We hereby certify that bidder M/s (Name of Bidder) fulfills all requirement in this regard and is elig ible to be considered against the tender.

{Signature of Authorized Signatory of B r}	idde
Name :	
Designation :	
Spal ·	

### 15. Documents Checklist:-

The participating bidder has to submit the documents as per following mentioned order:-

- 1. Sealed and signed bid document as an acceptance of all terms and conditions mentioned in the bid without any deviation.
- 2. Sealed and Signed technical specification of the tendered product (attached in the Bid Docume nt)
- 3. Sealed and Signed MSDS of the tendered product

- 4. Sealed and Signed TDS of the tendered product
- 5. 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 business dealing.
- 6. Undertaking that bidder has read & unconditionally accepted all the clauses of GIT & GCC.
- 7. MSE Udyam Certificate: Valid Udyam certification, if bidders wants to avail purchase preference against MSE PP Policy.
- 8. MII Certificate mentioning local content percentage (only if applying for MII purchase preference ).
- 9. Undertaking for compliance of land border sharing clause:

#### Note:

- 1. Participating bidder needs to submit all related document along with the bid.
- 2. The size of all the documents should be less than 5 MB.

# अस्वीकरण/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.
- 15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the

same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

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

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।/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.

---धन्यवाद/Thank You---