

Bid Document

Bid Details	
Bid End Date/Time	27-01-2023 15:00:00
Bid Opening Date/Time	27-01-2023 15:30:00
Bid Offer Validity (From End Date)	120 (Days)
Ministry/State Name	Ministry Of Finance
Department Name	Department Of Economic Affairs
Organisation Name	Security Printing And Minting Corporation Of India Limited (spmcl)
Office Name	Janpath
Item Category	Customized AMC/CMC for Pre-owned Products - AMC Services of Air Compressor; Atlas Copco; Annual Maintenance Contract (AMC); Quarterly; No; 1 Year
Contract Period	1 Year(s)
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years Of Experience	Yes
Document required from seller	Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation
Financial Document Indicating Price Breakup Required	Yes

EMD Detail

Required	No
----------	----

ePBG Detail

Required	No
----------	----

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	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 to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
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.

Additional Qualification/Data Required

Scope of Work:[1671429723.pdf](#)

Special Terms and Conditions/Penalty/Payment Terms pertaining to the Bid/Contract:[1671429737.pdf](#)

Product/Equipment Details:[1671429774.pdf](#)

Financial Breakup Required:[1671429788.pdf](#)

Customized AMC/CMC For Pre-owned Products - AMC Services Of Air Compressor; Atlas Copco; Annual Maintenance Contract (AMC); Quarterly; No; 1 Year (1)

Technical Specifications

Specification	Values
Core	
Product category	AMC Services of Air Compressor
Product Brand	Atlas Copco
Type of service	Annual Maintenance Contract (AMC)
Preventive Maintenance Frequency	Quarterly

Specification	Values
Manpower Required	No
Total Number of Years for which AMC is required	1 Year
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	Quantity	Additional Requirement
1	Balbir Singh Prajapati	461005, Security Paper Mill ,Narmadapuram , Madhya Pradesh	1	N/A

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. 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 uploaded ATC document [Click here to view the file.](#)

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Destination: Security Paper Mill, Narmadapuram (M.P.)-461005

2. Payment Terms: Visit wise payment will be made after suitability of each compressor and Producing of all required essential documents by the firm. Payment shall be made through RTGS/NEFT.

3. Period of work order: For One year from the date of issue of GeM contract.

(1) No. of Visits as follows:

- a) 4 nos Preventive visit of Compressor 1 .
- b) 2 nos Breakdown visit of Compressor 1 .
- c) 4 nos Preventive visit of Compressor 2 .
- d) 2 nos Breakdown visit of Compressor 2 .
- e) 2 nos OEM Service Engineer visit (Half yearly) .
- f) 2 nos Preventive service visit of Dryer.

4. Bidder Should Quote Prices Inclusive of GST And All Cost Components Such As Packing & Forwarding Details, Freight & Insurance Charges upto Destination etc. on FOR Security Paper Mill, Narmadapuram (Madhya Pradesh), India basis only.

5. Liquidated Damages (LD) Clause: If the contractor fails to deliver the goods and/or services or any installment thereof within the Delivery Period, SPM Narmadapuram shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract, deduct from the contract price, as Liquidated damages, a sum equivalent to the rate of 0.5 Percent of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or services.

6. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 2.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer General Instructions to Tenderer (GIT) and General Conditions of Contract (GCC) of SPMCIL Procurement Manual Version 2.0 for additional terms and conditions as per the links given below:

GIT: <https://spmCIL.com/uploaddocument/GIT/new.pdf>

GCC: <https://spmCIL.com/uploaddocument/GCC/new.pdf>

7. SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable). In case of deduction of TDS under section 194Q; the Supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoicing on or after 01.07.2021.

8. Vendor has to submit declaration in specified format (*refer Buyer added Specific ATC*) for the compliance of Section 206AB of Income Tax Act, 1961. In case of non-submission of declaration; TDS will be deducted at higher rates (as applicable) as per section 206AB.

9. GST Return: Supplier should file the GST returns for outward supplies in time. SPM reserves the right to withhold the payment of further supplies till production of evidence of filing of Returns.

10. No Deviation Certificate: Bidder should confirm in their quotation, "We acceptance of all terms and condition with technical specification of Bid document without any deviation".

11. Firm Should Have original software access of atlas copco compressor controller.

5. Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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.

---Thank You---

Purpose:

The purpose of AMC is to provide periodical preventive maintenance checkup by Atlas Copco(OEM)/ Authorized dealer service engineer to ensure optimum utilization of screw compressor (Type: GA 75 FF) (CFM-462.8)as well as to plan of consumable spare in advance.

Scope of Work:

I. Preventive Service visit:

The service plan schedule will include the 4 preventive service visit of service engineer periodically and 2 breakdown visit for each compressor. As well as 2 OEM engineer visit (Half Yearly)and 2 No's preventive visit of dryer in a year for both compressor. Generally the work involved will include following points:

1. Checking of the operation of the all safety controls.
2. One overhauling of each compressor in a year.
3. Checking & maintenance of oil cooler & after cooler.
4. Replacement of oil, air filter, oil filter & air oil separator element as per standard time schedule.
5. Checking the working of oil scavenging line & its maintenance.
6. Check the function of all regulating system.
7. Checking & Rectification of all breakdown defects/problem related to Mechanical, electrical & Instrumentation for ensuring smooth running of equipment.
8. Check & recommend any other parameter, which would result in better utilization of the compressors.
9. Provision of All the spares & consumables will be in the scope of SPM
10. Checking, rectification and overhauling of both dryer.

Electrical scope of work

- 1- Contractors, overload relay and other thing will be change.
- 2- Motor overhauling can be done on site.
- 3- Checking and tightening of all electrical circuit
- 4- Checking and rectification of all electrical problems.

II. Break Down Maintenance/ Emergency visit:

In addition to the quarterly preventive maintenance mentioned above the contractor shall carry out break down maintenance also. In case of break down the service engineer should reach at site within 24 hour wherever a break down is reported to the contractor's office by telephonically/email.

III. Dryer Maintenance Visit:

In addition to the maintenance of compressor there shall be Two visit for Compressor dryer unit during contractual period as per SPM requirement.

Firm should ensure the healthiness of dryer i.e. compressed air dew point temp. is within working limit so that no wet air carried to our end unit.

IV.

In addition to general Preventive /Breakdown visit bidder should ensure 2 No's of OEM visit to resolve all the critical issue related to performance of compressor as per SPM requirement.

Terms of visit:

- 8 preventive Visit,4 Breakdown,2 OEM service engineer visit & 2 visit for Dryer of both screw air compressor will be covered in one year during service plan. The above can be plan as per SPM convenience except Public holiday. However SPM intimate date of visit in advance so that it can be plan accordingly.

Firm should provide list of all consumable & non consumable spare after awarding of contract which is used during maintenance of a compressor. Also intimate emergency spare before the visit(if any)

- The work is to be carried out under the supervision of SPM Authorized Representative
- All Tools and tackles and testing instruments etc. & necessary manpower for moving & lifting of heavy parts required for Preventive and breakdown/Corrective maintenance, shall be provided by SPM.
- Transport : No separate charges will be paid for transport, Lodging & boarding. It shall be provided free of cost by the contractor.

1. **Payment Terms**:- Visit wise payment will be made after suitability of each compressor and producing of all required essential documents by the firm. Payment shall be made through RTGS/NEFT.

2. **Period of work order**: For One year from the date of issue of GeM contract .

(1) No. of Visits as follows:

- a) 4 nos Preventive visit of Compressor 1 .
- b) 2 nos Breakdown visit of Compressor 1 .
- c) 4 nos Preventive visit of Compressor 2 .
- d) 2 nos Breakdown visit of Compressor 2 .
- e) 2 nos OEM Service Engineer visit (Half yearly) .
- f) 2 nos Preventive service visit of Dryer.

Section XI: Price Schedule

Sl. no.	Service Description	Quantity	Price per unit	Amount (Rs.)
Description of 6 Digits of SAC Code of each items				
1.	Preventive visit of Compressor - 1	4 nos.		
2.	Breakdown visit of Compressor - 1	2 nos.		
3.	Preventive visit of Compressor - 2	4 nos.		
4.	Breakdown visit of Compressor - 2	2 nos.		
5.	OEM Engineer Service Visit (Half yearly)	2 nos.		
6.	Preventive Service visit of both Dryers	2 nos.		
7.	Total (1+2+3+4+5+6) Rs			
8.	GST in % only on 7			
9.	Other Charges (If any)			
10.	Total Price (F.O.R, SPMH) (6+7+8) Rs.			

Rs. (in words only)-----

NOTE:

1. Levies/Taxes would not be paid on Forwarding & Freight charges.
2. Bidder should mention separately regarding Duties/Taxes etc., whether they are chargeable extra or inclusive in the price.
3. Prices are to be given in the above format only. Conditional rice & Variable Price in Tender are liable to be rejected.

ANNEXURE-I**Declaration for Section 206AB of TDS under income tax Act, 1961**

(to be submitted on Letter Head)

Vendor Code: _____

M/s _____

PAN _____

GSTIN _____

I/We _____ (Legal Name and complete address) _____, PAN:

_____ (PAN no) _____, TAN: _____ (TAN no.)

_____, referring to the provisions of 206AB of the IT Act, 1961, hereby declare the following:-

Financial Year	Aggregate TDS & TCS credit in our name was Rs. 50,000 or more ("Yes/ No")	Income Tax Return ("ITR") Filed ("Yes/No")	E-filing Acknowledgment Number (15 digit - numeric) (Attach copy of acknowledgments)	Date of Filing of Return of Income u/s 139(1) (DD/MM/YYYY)	Linked PAN with Aadhaar number or will link it before 30 Jun 2021 (or any further date as may be notified by CBDT ("Yes / No"))
2019-20					
2020-21					

We do hereby declare that to the best of my /our knowledge and belief what is stated above is correct, complete and is truly stated. In case there is a tax liability, interest or penal consequences which are levied on SPM on account of the false representation/ declaration, I/we undertake to fully indemnify SPM for the same.

FOR _____

Authorized Signatory

Date:

Note: In case the vendor failed to comply with the above provisions, TDS shall be deducted at the higher of the following rates, namely: -

- (i) at twice the rate specified in the relevant provision of the Act; or*
- (ii) at twice the rate or rates in force; or*
- (iii) at the rate of five per cent (5%).*

(To be submitted on the Letter Head)

DECLARATION

We do hereby declare that,

1. We have not been blacklisted/debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

(To be submitted on the Letter Head)

**DECLARATION
(Refer GIT Clause No.3.5)**

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that M/s..... (Firm's name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s..... (Firm's name) fulfils at requirements in this regard and is eligible to be considered." (Where applicable, evidence of valid registration by the competent Authority shall be attached)"

I, the undersigned, declare that the item originates in..... (Name of the country).

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

(To be submitted on the letter head of the manufacturing firm)

SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM

To,

Security Paper Mill, Narmadapuram
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Hoshangabad

Ref: Your Tender document No, dated

We,.....who are proven and reputable manufacturers of
..... (Name and description of the goods offered in the tender) having
factories at hereby authorize Messrs
(name and address of the agent) to submit a tender, process the same further and enter into a
contract with you against your requirement as contained in the above referred tender enquiry
documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs.....
..... (name and address of the above agent) is authorized to submit a
tender, process the same further and enter into a contract with you against your requirement
as contained in the above referred tender enquiry documents for the above goods
manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General
Conditions of Contract read with modification, if any, in the Special Conditions of Contract for
the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,

.....
.....

[Signature with date, name, and designation]

for and on behalf of Messrs.....

Name & address of the manufacturers

*Note: This letter of authorization should be on the letter head of the manufacturing firm and
should be signed by a person competent and having the power of attorney to legally bind the
manufacturer.*

Checklist of Documents for Technical Bid

S. No.	Documents Required	Submitted (✓)
1	Weather applied for MSME (MSME certificate)	()
2	Certificate of Local Content as per Public Procurement (Preference to Make in India), Order 2017	()
3	Duly Seal & Signed : Scope of work, payment condition, product details	()
4	Acceptance of all terms and condition as per Buyer Added Bid Specific ATC (Gem Bid Seal & Sign)	()
5	Buyer added Specific ATC Declarations (Buyer uploaded ATC document : Annexure-I, II & III)	()
6	Manufacturer/OEM Authorization Certificate	()
7	No Deviation certificate	()