



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3325309  
Dated/दिनांक : 13-04-2023

**Bid Document/ बिड दस्तावेज**

| <b>Bid Details/बिड विवरण</b>  |  |
|---|--|
| <b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>  | 12-05-2023 15:00:00  |
| <b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>   | 12-05-2023 15:30:00  |
| <b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>  | 120 (Days)   |
| <b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>  | Ministry Of Finance  |
| <b>Department Name/विभाग का नाम</b>   | Department Of Economic Affairs   |
| <b>Organisation Name/संगठन का नाम</b>   | Security Printing And Minting Corporation Of India Limited (sPMCIL)  |
| <b>Office Name/कार्यालय का नाम</b>  | Janpath  |
| <b>Item Category/मद केटगरी</b>  | Custom Bid for Services - Hiring of Material Handling Services along with Forklifts Manpower for 01 Year   |
| <b>Contract Period/अनुबंध अवधि</b>  | 1 Year(s)  |
| <b>MSE Exemption for Years Of Experience/वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है</b>   | Yes  |
| <b>Startup Exemption for Years Of Experience/वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है</b>                                     | Yes  |
| <b>Document required from seller/विक्रेता से मांगे गए दस्तावेज</b>  | Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC)<br>*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 |
| <b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>   | No   |
| <b>Type of Bid/बिड का प्रकार</b>  | Two Packet Bid   |
| <b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b> | 2 Days   |
| <b>Evaluation Method/मूल्यांकन पद्धति</b>   | Total value wise evaluation  |
| <b>Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है</b>                       | Yes  |

**EMD Detail/ईएमडी विवरण**

|                             |               |
|-----------------------------|---------------|
| Advisory Bank/एडवाइजरी बैंक | Indusind bank |
| EMD Amount/ईएमडी राशि       | 45000         |

**ePBG Detail/ईपीबीजी विवरण**

|  |               |
|--|---------------|
| Advisory Bank/एडवाइजरी बैंक  | Indusind bank |
| ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)                               | 10.00         |
| Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने). | 14            |

(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 दस्तावेज प्रस्तुत करने हैं। 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 :**

Narmadapuram  
Security Paper Mill, Narmadapuram  
(Security Paper Mill)

**Splitting/विभाजन**

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

**MII Compliance/एमआईआई अनुपालन**

|                               |     |
|-------------------------------|-----|
| MII Compliance/एमआईआई अनुपालन | Yes |
|-------------------------------|-----|

**MSE Purchase Preference/एमएसई खरीद वरीयता**

|   |     |
|---|-----|
| 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 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/अतिरिक्त योग्यता /आवश्यक डेटा**

**Scope of Work:**[1680500290.pdf](#)

**Service Level Agreement (SLA):**[1680500298.pdf](#)

**Payment Terms:**[1680500301.pdf](#)

**GEM Availability Report ( GAR):**[1680500335.pdf](#)

**Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid):**[1681360654.pdf](#)

**Custom Bid For Services - Hiring Of Material Handling Services Along With Forklifts Manpower For 01 Year ( 1 )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification  | Values   |
|--|--|
| <b>Core</b>  |  |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Hiring of Material Handling Services along with Forklifts Manpower for 01 Year |
| Regulatory/ Statutory Compliance of Service  | YES  |
| Compliance of Service to SOW, STC, SLA etc   | YES  |
| <b>Addon(s)/एडऑन</b>   |  |

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**

**Consignees/Reporting Officer/परेषित्ती/रिपोर्टिंग अधिकारी**

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता   | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|--|--|
| 1              | Neeraj Kumar  | 461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh | 1  | N/A                                      |

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

### 1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

i. Place of work: SPM, Hoshangabad.

ii. Period of Contract: 1 year (365 days)

iii. Payment terms: 100% payment of every month-wise bill shall be made after acceptance and suitability of services by the consignee at destination and on production of all required documents by the supplier.

iv. 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 GIT and 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>

v. 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.

vi. Vendor has to submit declaration in specified format 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.

vii. GST Return: Supplier should file the GST returns for outward supplies in time. In case of any Input Credit Loss to SPM by way of their failure to files GST Returns in time, SPM



reserves the right to withhold the payment of further supplies till production of evidence of filling of Returns.

viii. L-1 bidder will be rejected in financial bid evaluation, if the rate quoted is not in compliance with the prescribed minimum wages norms. The bid will be offered to the next lowest bidder (L-2) subject to the fulfillment of other conditions.

### 3. **Buyer Added Bid Specific ATC**

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

### 4. **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.

### 5. **Payment**

**PAYMENT OF SALARIES AND WAGES:** Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

### 6. **Forms of EMD and PBG**

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

Security Paper Mill  
payable at  
Narmadapuram

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.

### 7. **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 (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

### 8. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

Security Paper Mill  
payable at  
Narmadapuram

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.

### 9. **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

Security Paper Mill  
payable at  
Narmadapuram

. 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.

#### 10. 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

Security Paper Mill, Narmadapuram

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.

### 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. 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/सामान्य नियम और शर्तें, 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/सामान्य नियम और शर्तें 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./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---



## **SPECIFICATIONS, TERMS & CONDITIONS AND SCOPE OF SUPPLY**

**Title: Hiring of Material Handling Services along with Forklifts and Manpower for 01 Year**

### **DEPLOYMENT OF VEHICLE:**

- 1) **BATTERY OPERATED FORKLIFT TRUCK: Capacity: 3 MT with Bale Clamp Attachment**  
**QTY: 1 Nos. (Along with driver & 02 unskilled workmen)**
- 2) **BATTERY OPERATED FORKLIFT TRUCK: Capacity: 3 MT with forks**  
**QTY: 1 Nos. (Along with driver & 02 unskilled workmen)**
- 3) **Place of work:** SPM, Hoshangabad.
- 4) **Period of Contract:** 1 year (365 days)
- 5) **Payment terms:** 100% payment of every month-wise bill shall be made after acceptance and suitability of services by the consignee at destination and on production of all required documents by the supplier.
- 6) **Liquidity Damages (LD) Clause:** If the contractor fails to deliver the goods and/or services or any installment thereof within the Delivery Period, SPM Hoshangabad shall, without prejudice to other rights and remedies available to SPM, Hoshangabad under the contract, deduct from the contractor 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 along with applicable GST of 18% on the LD amount for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (plus GST on the LD amount) of the delayed goods or services.

### **7) SCOPE OF WORK:**

1. **This contract envisages providing 2 Nos. of VOLTAS/ GODREJ/ MACNEILL/ ACE or equivalent make Battery Operated Forklift Truck of 3 Ton capacity on hire basis with the operator & two unskilled workmen at each forklift for a period of 1 year.**
2. It is preferred that the contractor has to keep 1 number of forklift trucks as standby to substitute forklift under repair /Maintenance if any.
3. Any damage to SPM materials / properties due to improper operations of trucks and faulty handling by the contractor's men will have to be rectified by the contractor to the satisfaction of SPM. Failing which will be executed by SPM at the contractor's risk and cost.
4. The Contract workers should be fully aware of safety measures and observe all safety precautions during work. The contractor should also make his own arrangements to provide





requisite safety devices to the workers, based on the nature of work. Any accident/incident occurring to his workers in Company's premises should be reported in writing by the Contractor to Safety/HR Executive concerned.

5. All safety equipment necessary for the work shall be arranged by the contractor.
6. Contractor should pay the amount to driver & unskilled workmen according to govt. fixed minimum wages policy.
7. Driver should possess valid driving LMV license.
8. Driver should have minimum 1 years driving experience.
9. Driver & unskilled workmen should wear neat Dark blue Pant and light blue Shirt along with company logo and on front pocket name of the employee, safety shoes during the duty hours.
10. Driver & unskilled workmen should not wear casual dress and footwear.
11. Driver & unskilled workmen should not be changed frequently unless warranted. Otherwise prior intimation should be given to SPM.
12. Driver & unskilled workmen should adhere to the instructions given by Supervisor-in-charge.
13. Drivers & unskilled workmen should be sincere and maintain good discipline while on duty and should meet out the requirements of SPM satisfactorily without any complaint. Any indiscipline/ misbehavior/complaint on the driver & unskilled workmen will warrant change of driver.
14. The contractor is required to cover their employees/labourers under PF & ESI as applicable.
15. The contractor should have his own PF and ESI Codes and comply with the relevant Acts.
16. The Minimum Wages as prescribed by Office of the Dy. Chief Labour Commissioner (Central), Jabalpur from time to time should be paid to the contract Workers and the Wage and Attendance Registers should be maintained month-wise. Any increase in the rate of minimum wages of labour (as fixed by Central Govt.) with consequential statutory payments shall be reimbursed.
17. Hiring charges shall be paid on monthly basis on completion of work and on production of necessary invoices/bills duly certified by the Engineer/In-charge.
18. The log-book for day-to-day work executed during 8 hours in one the shifts /extra hours schedule should be maintained by the Contractor and the signature should be obtained from the site Incharge/Authorized Executive of SPM daily. 19. The Timing of the Shifts will be as



follows:

19. General Shift: 08.00 Hrs - 12.00 Hrs & 13.00 Hrs to 17.00Hrs (1 Hrs lunch time) Lunch time will not be counted as working time. Working hour per shift is 8 Hrs only.
20. The duration of this contract is ONE Year from the date of work order.
21. The contract shall cover supply of required equipment's for required shift (8 Hrs.) operations per day with 01 operator (driver) and 2 unskilled manpower per forklift truck. The manpower shall be provided to with keeping the proper relievers to maintain the proper operation of work.
22. The contractor shall arrange for material handling i.e. the raw material, chemicals and other inputs to different sections of the plant as per the requirement basis.
23. The contractor shall arrange for material handlings i.e. the raw material, chemicals and other inputs in the stores.
24. The maintenance of the forklift is in the scope of contractor. All the spares & consumable required for maintenance are also to be provided by the contractor.
25. Single point shall be provided free of cost for charging of the forklifts.
26. A place shall be provided to contractor for maintenance & storage of spares.
27. The Bidder, prior to bidding, may visit site and collect all information necessary for correctly estimating the extent of work and the conditions under which the Contract will be carried out. Any variations of Owner furnished data with the actual data obtained during the execution will not be the cause for any price change.
28. If the contractor's workmen are found violate the rules and regulation, punitive action will be taken by withholding a sum of upto Rs 5000/- per month.
29. Technical Specification of Forklifts:
  - i. Battery operated forklift
  - ii. Capacity 3 Ton
  - iii. Attachments: Bale clamp
  - iv. Max fork Height: 5500 mm
  - v. Collapsed height: 2480 mm
  - vi. Free lift: 1825 mm
  - vii. Tilt Angles (front/rear): 4degree/6degree
  - viii. Type of Mast: 3- Stage Clear View
  - ix. Turning Radius (Without Attachment): min. 2600 mm (Dual Drive)
  - x. Rated Torque: min. 200 Nm





**8) Safety Conditions:**

- i. The work has to be carried out under proper supervision and all safety rules and regulations should be followed and also as per direction of our officials.
- ii. You have follows all safety norms and labour law act police verification of your employees, insurance, without which your employees can not permitted for work in our premises.
- iii. It will be sole responsibility of the contractor to insure yours workmen against risks of accident and injury while at work as required by the relevant rules and to pay compensation, if any to them as per workmen#s compensation act. the work will be carried out in a protected area and all the rules and regulations of S.P.M. in that area that are in force from time to time will have to be followed by the contractor.
- iv. The contractor shall assign to his workmen task commensurate with their experience and state health condition

**9) Other Important Conditions:**

(A) The Contractor shall be abiding by the following Acts:

- i. The Contract Labour (R&A) Act#1970
- ii. The Provident Fund & Misc. Provisions Act#1952
- iii. The Minimum Wages Act, 1948
- iv. The Payment of Wages Act#1936
- v. The Employee Estate Insurance Act.
- vi. The Payment of Bonus Act.
- vii. Any other (if any).

(B) Along with bill following documents must be submitted by the contractor.

- i. Attendance Sheet certified by User Deptt.
- ii. Wages Sheet with Bank Transfer details to concerned Contract Labours.
- iii. PF Challan along with ECR
- iv. Employee Compensation Policy.
- v. Copy of Labour License under The Contract Labour (R&A) Act#1970 if required.

## PRICE SCHEDULE

The Price bid should clearly indicate the break-up of the price as under:-

SAC CODE : 996609

| S.No.                          | Description  | Amount (in Rs.) |
|--------------------------------|--|-----------------|
| Hiring Charges per day (in Rs) |  |                 |
| 1)                             | Per day rate for 01 no. Battery Operated Forklift with bale clamp  |                 |
| 2)                             | Per day rate for 01 no. Battery Operated Forklift with fork        |                 |
| 3)                             | 2 Skilled Labour (Driver) rate per day including EPF, ESIC, etc.   |                 |
| 4)                             | 4 unskilled Labour (Helper) rate per day including EPF, ESIC, etc. |                 |
| 5)                             | Sub Total (1 + 2 + 3 + 4) per day                                  |                 |
| 6)                             | No. of Days  | 365 (1 year)    |
| 7)                             | Sub Total (5 X 6)  |                 |
| 8)                             | GST @ 18 % on 7  |                 |
| 9)                             | Grand Total (7 + 8) in figure only:-                               |                 |
| 10)                            | Grand Total Rupees in words  |                 |

**NOTE:**

- (a) Rs. 494.00 per day is the minimum wages fixed for unskilled labour and Rs. 695.00 per day is the minimum wages fixed for skilled labour vide Circular no. F.No. 1/5(3)/2023-LS-II, Dated 03.04.2023 of Government of India, Ministry of Labour & Employment, office of the Chief Labour Commissioner (C), New Delhi w.e.f. 01.04.2023. Any increase in the rate of minimum wages of labour (as fixed by Central Govt.) with consequential statutory payments shall be reimbursed.
- (b) All wages allied benefits such as leave, salary, PF, Gratuity, Bonus etc. as per the provisions of related act, shall be paid by the contractor and SPMH shall not incur any liability or additional expenditure whatsoever for personnel deployed.
- (c) The Evaluation of L-1 bidder shall be based on the consolidated Grand Total offered by the bidder as above.
- (d) Declaration:- We confirm that the quoted prices are all inclusive i.e. basic minimum wages, DA, PF, ESI, Bonus, Contractors overhead profit, uniform charges, etc.,. There would not be any price





escalation during the service period. We also confirm that we will abide by all the tender conditions and we do not have any counter conditions.

(e) Mode of Payment: Payment will be made through RTGS/ NEFT (Please provide the details as required)

**S. No. Details**

1. Name of supplier .....
2. Account No. ....
3. Account Type .....
4. Name of the Bank .....
5. Branch .....
6. City .....
7. Branch Code .....
8. MICR Code .....
9. IFSC Code .....
10. GSTIN .....
11. HSN/SAC Code.....
12. Shipping Address .....
13. Place of Supply .....
14. Billing Address .....

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**SIGNATURE OF BIDDER  
(WITH NAME, DESIGNATION AND SEAL)**

**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:-

| <b>Financial Year</b> | <b>Aggregate TDS &amp; TCS credit in our name was Rs. 50,000 or more ("Yes / No")</b> | <b>Income Tax Return ("ITR") Filed ("Yes/No")</b> | <b>E-filing Acknowledgment Number (15 digit - numeric)<br/><br/>(Attach copy of acknowledgments)</b> | <b>Date of Filing of Return of Income u/s 139(1) (DD/MM/YY YY)</b> | <b>Linked PAN with Aadhaar number or will link it before 30 Jun 2022 (or any further date as may be notified by CBDT ("Yes / No"))</b> |
|-----------------------|---|---|--|--|--|
| <b>2020-21</b>        |   |   |  |  |  |
| <b>2021-22</b>        |   |   |  |  |  |

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.
4. We declare that if we withdraw or modify our bids during period of validity of tender etc. than we will be suspended for the period of 03 years from the date of opening of tender.

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)"

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....





**Report ID:** GEM/GARPTS/03042023/F0I6SAJ6TA3B

**Report Name:** Hiring of Material Handling Services along with Forklifts & Manpower for 01 Year

**Generated By:** Neeraj Kumar , Department of Economic Affairs , Ministry of Finance

**Generated On:** 03/04/2023

**Valid till:** 03/05/2023

### **GeM Availability Report and Past Transaction Summary**

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

*Order Count and Order Value displayed is on a cumulative basis since GeM inception.*

#### **1. Search String: Hiring of Material Handling Services along with Forklifts & Manpower for 01 Year**

Search type: Service

Search Result: Category not available on GeM for the text string searched by the buyer.

This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.