

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-06-2023 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-06-2023 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Economic Affairs
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmcl)
Office Name/कार्यालय का नाम	Janpath
Item Category/मद केटगरी	Customized AMC/CMC for Pre-owned Products - Annual Maintenance Contract of 12 Nos of ELGI makes Air Compressor with Air dryer; Annual Maintenance Contract of 12 Nos of ELGI makes Air Compressor with Air dryer; Annual Maintenance Contract (AMC); As pe..
Contract Period/अनुबंध अवधि	1 Year(s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण	
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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 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:[1685342748.pdf](#)

Special Terms and Conditions/Penalty/Payment Terms pertaining to the Bid/Contract:[1684408392.pdf](#)

Product/Equipment Details:[1685342759.pdf](#)

Customized AMC/CMC For Pre-owned Products - Annual Maintenance Contract Of 12 Nos Of ELGI Makes Air Compressor With Air Dryer; Annual Maintenance Contract Of 12 Nos Of ELGI Makes Air Compressor With Air Dryer; Annual Maintenance Contract (AMC); As Pe.. (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Product category	Annual Maintenance Contract of 12 Nos of ELGI makes Air Compressor with Air dryer
Product Brand	Annual Maintenance Contract of 12 Nos of ELGI makes Air Compressor with Air dryer
Type of service	Annual Maintenance Contract (AMC)
Preventive Maintenance Frequency	As per technical specification
Manpower Required	Yes
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity of product/ equipment	Additional Requirement/अतिरिक्त आवश्यकता
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S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity of product/equipment	Additional Requirement/अतिरिक्त आवश्यकता
1	Balbir Singh Prajapati	461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh	1	<ul style="list-style-type: none"> Number of months within the contract period for which service is required : 12

Buyer Added Bid Specific Terms and Conditions/क्रेता 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. 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. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

4. Buyer Added Bid Specific ATC

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

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:-

- 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.
- 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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---



SCOPE OF WORK FOR AMC OF 12 NOS. ELGI MAKES AIR COMPRESSOR WITH AIR DRYER.

Annual Maintenance Contract for 12 nos. ELGI make compressor with dryer

S N	SERVICE DESCRIPTION	QTY	EACH VISIT PERIOD (MINIMUM)
1	AMC Visit for Compressor System	4 visit (quarterly, every 3 month)	03 days

- Under this AMC firm has to provide total 4 AMC visit for one year period as a Preventive & corrective maintenance of ELGI make 12 compressors with dryer.
- Each visit having 3 working man-days excluding off and holiday.
- Details for annual maintenance contract is as follow:

S.No.	Description	Model No.	FAB No.	Location
1	ELGI Air Compressor No. 1	SR 1260 L	121044	Compressor House
2	ELGI Air Compressor No. 2	E55-10	160021	Compressor House
3	ELGI Air Compressor No. 3	E55-7.5	BMCL050039	Compressor House
4	ELGI Air Compressor No. 4	E18-10	105666	Mould Plant
5	ELGI Air Compressor No. 5	E55-7.5	BIGL050050	Compressor House
6	ELGI Air Compressor No. 6	E5-7.5	BIGET50017	Existing E.T. Plant
7	ELGI Air Compressor No. 7	TS-07	CMLE660358	New Boiler House
8	ELGI Air Compressor No. 8	TS-07	CMLE660359	New Pulp Plant
9	ELGI Air Compressor No. 9	E7-7.5	BLJE1E0020	New Pulp Plant
10	ELGI Air Compressor No. 10	E7-7.5	BKEE1E0002	New Pulp Plant
11	ELGI Air Compressor No. 11	EN7-7	BRJC371637	New Pulp Plant
12	ELGI Air Compressor No. 12	EN/EG18-10	BSA5037001	New Pulp Plant

A. Scope of Work: -

- To carry out Preventive Maintenance checks as per mentioned schedule of Air compressors and its Accessories as per approved Checklist and Maintenance Instructions provided by Compressor manufacturer.
- For breakdown, service provider is to depute Service manpower and rectify the same with in strict time frame. Replacement of faulty parts like all air filters, Oil, Valves and other mechanical/ electrical/ instrumentation parts. (All spares and consumable will be provided by us on the written request basis.)
- The checklists are intended for general description of work to be carried out. They are not intended to cover all minute details. The work shall be executed in accordance with Manufacturer's O&M Manuals and modern techniques.
- Preventive Maintenance checks: -
 - Check overall cleanliness of equipments.
 - Cleaning of suction air filter. Replace with new one if it required.
 - Drain condensate from the oil collector.
 - Cleaning of filtering panel.
 - Cleaning the equipment and panel, if required.
 - Check the quality of oil and also oil level or top up the oil,

- Replace the oil, if the oil quality is not good.
- Check the condition of oil filter. Replace the oil filters with new, if required.
- Check the condition of oil separator whether oil is coming along with air or not.
- Tightening of all electrical power connections.
- Check the condition of V belt. Replacing with new one, if required.
- Check the condition of belt tension.
- Check the functionality of electrical and instrument parts of components.
- Replace desiccant if air quality is not found okay.
- Replace moisture separator element, if required.
- Observe the operational parameter of compressor.
- Check the control panel parameters.
- Check the condition of filters of compressor in running condition.
- Check the oil and air leakage. Also arrest the leak, if found.
- Check the abnormality sound and fault indications.
- Record the various running parameters and vibration of compressors. And Note down the in service sheet and cross verify from In-charge supervisor. (i.e. Condition of components and replacement of component in consult from In-charge Engineer/ Supervisor)

B. Other Technical Requirements: -

- Preventive Maintenance (PM) is to be carried out as per maintenance schedule.
- The job should be carried only after receiving the work permit from SPM Narmadapuram.
- Filled checklist along with service sheet (vibration, running parameter of the compressor) is to be verified by In-charge Supervisor. After verification of Checklist along with job carried out then only, Preventive Maintenance be considered as completed.
- Spares and consumables are to be provided by SPM on written request from In-charge Engineer/ Supervisor
- All tools and tackles shall be carried by firm which is required for the maintenance. Service provider shall not claim any delay or compensation due to unavailability of tools and tackles.
- Removed/ worn out parts, cotton waste will be properly segregated and disposed as per EMS policy.
- Firm has to carry all the safety equipment like helmets, air plugs, safety shoes etc which is required for maintenance.
- Firm has to depute service Engineer with in 24 hrs in case of breakdown call.
- In Breakdown call, firm has to be rectify the fault and operate the compressor within running parameters within a week.
- Service provider has to submit the Servicing Report (SR) of completed Breakdown Maintenance.

C. General Conditions: -

- Service provider has to arrange the proficient Manpower along with Maintenance Engineer to carry out the job. Details of manpower (Name, Age, I-card scan copy) are required to be provided to Concern Engineer for preparation of gate passes.
- Firm should strictly follow the security and safety norms of SPM inside the premises.
- Service provider should have insurance coverage of service Engineer.
- Accommodation and transportation facility up to SPM Narmadapuram will be arranged by the service provider at his own cost.

Note:

1. Firm should have experience of servicing / Maintenance of ELGI make Air Compressors and document to be submitted / produced along with tender for verify the same.
2. In case of there is requirement of OEM of ELGI service engineer to attend the problem, the firm will have to arrange the same to own cost till resolve the problem.

Payment Condition

Visit wise payment will be made after successful service and suitability given by user department and on production of all required documents by supplier through NEFT/RTGS only.

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 2022 (or any further date as may be notified by CBDT ("Yes / No")
2020-21					
2021-22					

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 condition as per Buyer Added Bid Specific ATC (Acceptance of Gem Bid).
4. 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.....

ANNEXURE-III

(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.....

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	()
4	Buyer added Specific ATC Declarations (Buyer uploaded ATC document : Annexure-I, II & III)	()