

प्रतिभूति कागज कारखाना, नर्मदापुरम-461005 (म.प्र.)

(भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई) भारत सस्कार के पूर्ण स्वामित्वाधीन

(मिनीरल श्रेणी-1 सीपीएसई एवं आई.एस.ओ 9001:2015, 14001:2015, 45001:2018, 50001:2018 एवं आई.ई.सी.17025:2017 प्रमाणित



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शुद्धि पत्र - 1 / CORRIGENDUM-I

ந். GEM/2023/B/3770250

दिनांक - 13.10.2023

No. GEM/2023/B/3770250

Dated - 13.10.2023

सन्दर्भ : जेम निविदा सूचना क्रं. **GEM/2023/B/3770250** दिनांक 08.08.2023 **Ref. :** . GEM Tender No. **GEM/2023/B/3770250** Dated 08.08.2023 For

"Digital Class Room Setup for 12 location"

उपरोक्त संदर्भित निविदा सूचना दिनांक 08.08.2023 को हमारी बेवसाईट http://spmnarmadapuram.spmcil.com एवं जेम पोर्टल पर प्रकाशित की गयी थी, जिसके संदर्भ में निम्नानुसार संशोधन करते हुए शुद्धि पत्र-1 जारी किया जा रहा है :

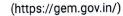
Against our above tender enquiry was published in the http://spmnarmadapuram.spmcil.com and GEM Portal on dated 23.02.2022 Further, to this Corrigendum – I as below is being issued to the tender enquiry with the following amendments:

Page No./Clause No. (Reference: Webcast GEM Tender Document)	के स्थान /FOR (Existing Entries)	पढ़ा जावे /READ AS
Technical Specification/ तकनीकी विशिष्टयाँ (Point 3 of Point 17) Heading- Desktop All in One के Colum - Item Specification की <u>Heading -</u> <u>Processor के Descripting</u> में बदलाव किया जाना है।	Desktop All in One- Item Specification - Processor Description 2.Processor Make 3.Processor Generation 4. Number of Cores 5. Cache(MB) 6. Processor Frequency (GHz)	Description- 2.Processor Make - Intel 3.Processor Generation - Intel Core i5, 11th Generation or above 4. Number of Cores - 4 or above 5. Cache(MB) - 12 or above 6. Processor Frequency - upto 4.2 (GHz) GHz
Tender Opening Date	13.10.2023	27.10.2023 on GEM Portal

निविदा सूचना की अन्य सभी शर्ते यथावत रहेंगी । All other terms & condition of tender enquiry shall remain unchanged

उप महाप्रबंधक (सामग्री)/ DGM (Material)

हेतु मुख्य महाप्रबंधक/ For- Chief General Manager





PRODUCTS SERVICES CONTENT

Enter Keywords?

Q

HOME (HTTPS://MKP.GEM.GOV.IN/DASHBOARD) / BID FINALIZATION

BID DETAILS

TECHNICAL EVALUATION

FINANCIAL EVALUATION

EVALUATION

BID AWARDED

1. Bid Details

Your corrigendum has been published successfully. (https://bidplus.gem.gov.in/buyer-bid-finalization/5116985)

×

Bid Number GEM/2023/B/3770250 (/showbidDocument/5116985)

Bid Status: Active

Quantity: 1

Bid Validity (From End Date): 180

(Days)

Competent Authority Document:

View

Bid Start Date / Time: 08-08-2023

10:58:06

Bid End Date / Time: 31-10-2023

15:00:00

Bid Opening Date / Time: 31-10-

2023 15:30:00

Consignees / Reporting Officer /

Delivery Location(S)

EMD: Required Track EMD

(Https://Bidplus.Gem.Gov.ln/Bidding/Track/Trac

Average Turn Over of Last 3 Years: 26 Lakh (s) Experience with Gov.

Required: Year (s)

Buyer Details

Name: Vikas Kumar

Address: HOSHANGABAD, Vikas

Kumar, MADHYA

PRADESH,Buycon1.Spmcils.Mp@G

embuyer.In,461005,India,Security Paper Mill ,Narmadapuram ,

Madhya Pradesh

Ministry: Ministry Of Finance

Department: Department Of

Economic Affairs

Organisation: Security Printing And

Minting Corporation Of India

Limited (Spmcil)

Office: Janpath

Corrigendum Details

Modified On: 2023-10-13

11:59:55

♣ Download

(/bidding/buyer/showcorrigendumpdf/2038948/5116985)

Modified On: 2023-10-13

11:57:06

Bid extended to 2023-10-31

15:00:00

Bid Opening Date: 2023-10-31

15:30:00

Modified On: 2023-09-27

10:55:39

Bid extended to 2023-10-13

15:00:00

Bid Opening Date: 2023-10-13

15:30:00

Cancel Bid

Extend Bid

Edit Terms

Edit Pre Bid

WEB INFO

Terms of Use (https://gem.gov.in/termsCondition)

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Document Help (https://gem.gov.in/help)

Site Map (https://gem.gov.in/sitemap)

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Right to Information (https://gem.gov.in/RTI)

Analytics (https://sso.gem.gov.in/ARXSSO/oauth/login)

New on GeM (https://gem.gov.in/new-categories)

BRAND GeM (https://gem.gov.in/brand-gem)

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(https://gem.gov.in/landing/index/allnews)

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RESOURCES

GeM Handbook (https://assets-

bg.gem.gov.in/resources/pdf/GeM_handbook.pdf)

OM's/Circulars

(https://gem.gov.in/support/government_oms_circulars)

Terms and Conditions

(https://gem.gov.in/support/terms_conditions)

Policies/Manuals (https://gem.gov.in/support/buyers)

(https://gem.gov.in/support/miscellaneous) (HTTPS://GEM.GOV.IN/TESTIMONIAL_BUYERS)

MoUs (https://gem.gov.in/mou)

TRAINING

TESTIMONIALS

LMS (https://lms.gem.gov.in/)

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Training Module

(https://gem.gov.in/training/training_module)

Facilitators (https://gem.gov.in/training/facilitators)

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Video Guides

(https://gem.gov.in/training/videos/buyers)

Raise-a Ticket (https://gem.gov.in/gemtickets/create)

Contact Us (https://gem.gov.in/contactUs)

Careers (https://gem.gov.in/landing/index/careers)



Bid Number: GEM/2023/B/3770250

Dated: 13-10-2023

Bid Corrigendum

GEM/2023/B/3770250-C5

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

- 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. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 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.

- 4. 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
- 5. 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 %.
- 6. Buyer Added text based ATC clauses

If required SPM may visit the factory during any stage, to ascertain the bidder manufacturing capability & quality control methodology.

Firm should submit the following:-

Firm should submit the following information regarding the capacity and performance:-

- a) Name of the machine utilized to supply the quoted product.
- b) The number of machines being utilized for the production and the capacity of each machine.
- c) Supply orders in hand and proportionate capacity to supply quoted amount.
- viii. Firm shall submit the declaration on letter head duly seal & signed by competent authority stating,

"We have not been blacklisted/debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for participation in tenders as on the date of opening of tender. The information provided above is correct and true to the best of my knowledge and belief."

Corrigendum - I

Page No./Clause No. (Reference: Webcast GEM Tender Document)	ds LFkku /FOR (Existing Entries)	i<+k tkos /READ A S
	Desktop All in One- Item Specification - Processor De scription	Description- 2.Processor Make - Intel
Technical Specification/ (Point 3 of Point 17) Heading- Desktop All in One Colum - Item Specification Heading - Processor Descripting	2.Processor Make 3.Processor Generation	3.Processor Generation - Int el Core i5, 11th Generation o r above
	4. Number of Cores 5. Cache(MB) 6. Processor Frequency (GHz)	4. Number of Cores - 4 or ab ove5. Cache(MB) - 12 or above
		6. Processor Frequency - upto 4.2 (GHz) GHz
Tender Opening Date	13.10.2023	27.10.2023 on GEM Portal

- 7. Buyer uploaded ATC document Click here to view the file.
- 8. Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
- 9. Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- 10. Installation, Commissioning, Testing, Configuration, Training (if any which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

- 11. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
- 12. 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
- 13. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
- 14. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
- 15. OPTIONAL SITE VISIT:
 - 1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

yes

- 2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.
- 3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.
- 16. 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.
- 17. 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.
- 18. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 19. 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
 - 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.
- 20. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
 - (i) Single order of at least 35% of estimated bid value; or
 - (ii) Two orders of at least 20% each of estimated bid value; or
 - (iii) Three orders of at least 15% each of estimated bid value.
 - Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

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:-

- 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.
- 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 also governed by the General Terms and Conditions

^{*}This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.