



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2025/B/5829370  
Dated/दिनांक : 17-01-2025

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-02-2025 19:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	17-02-2025 19:30:00
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 (spmci)
Office Name/कार्यालय का नाम	Janpath
क्रेता ईमेल/Buyer Email	buyer1.spmcil.wb@gembuyer.in
Item Category/मद केटेगरी	Custom Bid for Services - AMC of ELGI Screw Air Compressor
Similar Category/समान श्रेणी	<ul style="list-style-type: none"><li>Operation And Maintenance Of Electro-Mechanical Installations</li></ul>
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) *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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid

**Bid Details/बिड विवरण**

<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	7 Days
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	339840
<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
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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**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 as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

4. 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 as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

5. 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.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

**Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :**

AMC of ELGI Screw Air Compressors - [1737031808.xlsx](#)

**Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**

**Scope of Work:**[1737031921.pdf](#)

**Payment Terms:**[1737031926.pdf](#)

**GEM Availability Report ( GAR):**[1737031933.pdf](#)

**Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:**[1737031940.pdf](#)

**Custom Bid For Services - AMC Of ELGI Screw Air Compressor ( 1 )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
<b>Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	AMC of ELGI Screw Air Compressor
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>Addon(s)/एडऑन</b>	

**Consignees/Reporting Officer/परेषिती/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	Anurag Sharma	461005, Security Paper Mill ,Narmadapuram , Madhya Pradesh	1	N/A

**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. Buyer Added Bid Specific Scope Of Work(SOW)**

Text Clause(s)

**Scope of Work for Annual Maintenance Contract of 12 Nos. of ELGI makes Air Compressor with Air dryer.**

S.No	Service Descriptions	QTY	Each Visit Period (Minimum)
1.	<b>AMC Visit for Compressor system</b>	<b>4 Visit (quarterly, every 3 month)</b>	<b>03 days (min.)</b>

1. Under this AMC firm has to provide total 04 AMC visit for one year period as a preventive & corrective maintenance of ELGI make 12 compressor with dryer.

2. Each visit having 3 working man-days excluding off and holiday.

**3. Detail of Annual Maintenance Contract is as follow:**

S.No.	Description	Model No.	FAB No.	Location
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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

## 2. Scope of Work: -

- a) 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.
- b) For breakdown, service provider is to depute Service manpower and rectify the same within strict time frame. Replacement of faulty parts like all air filters, Oil, Valves and other mechanical/ electrical/ instrumentation parts. (All spares and consumables will be provided by us on the written request basis.)
- c) 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.

d) 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)

### **3. 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 within 24 hrs in case of breakdown call.
- In Breakdown call, firm has to 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.

#### 4. 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.

5. Place of Work : Security Paper Mill Narmadapuram

6. Period of Service : one Year.

7. Number of Visits : 04 Nos. for every unit in one year.

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.

#### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

##### **List of Requirements**

1. **Required Terms of Delivery:** FOR Security Paper Mill, Narmadapuram (duly unloaded)
2. **Destination:** Security Paper Mill, Narmadapuram, Madhya Pradesh - 461 005
3. **Payment Terms:** visit wise payment will be made after suitability of service given by user dept.

4. Bidder Should Quote Prices Inclusive of GST And All Cost Components Such As Packing & Forwarding De tails, 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. Warranty (as per clause no. 16 of GCC)

6.1. The supplier warrants that the goods supplied under the contract is new, unused, and incorporate all recent improvements in design and materials unless prescribed otherwise by SPMN in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per SPMN's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

6.2. This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPMCIL in terms of the contract or for fifteen months from the date of despatch from the supplier's premises for domestic goods (including goods already imported by the supplier under its own arrangement) or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier, unless specified otherwise in the SCC.

7. **Anti-Bribery Management System (ABMS):** By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.

8. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 3.0 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 3.0 for additional terms and conditions as per the links given below:

GIT: <https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.pdf>

GCC: <https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.pdf>

9. **Arbitration and Negotiation:** As per SPMCIL Procurement Manual Version 3.0

10. **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 filling of Returns.

11. 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.

12. Vendor has to submit declaration on their letter in specified format (refer Anx I of 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.

13. **Blacklisting and Deviation:** Vendor has submit declaration on their letter head in specified format (refer Anx II of Buyer added Specific ATC) to the effect as mentioned in the declaration.

14. **Land Border Sharing:** Vendor has submit declaration on their letter head in specified format (refer Anx III of Buyer added Specific ATC) to the contained effect as mentioned in the declaration.

15. Bidder shall submit duly sealed & signed copy of Technical Specifications and/or Scope of Work as a token of acceptance of the same.

#### 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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

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

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

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---**