

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-02-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	09-02-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Economic Affairs
संगठन का नाम/Organisation Name	Security Printing And Minting Corporation Of India Limited (spmcil)
कार्यालय का नाम/Office Name	3rd Floor Tower G World Trade Centre Nauroji Nagar
कुल मात्रा/Total Quantity	197600
वस्तु श्रेणी /Item Category	BRONOPOL Based Biocide , Biocide- DBNP based , MIT/CMIT Based Biocide
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	MIT/CMIT Based Biocide
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Biocide / Bactericide for Drilling Fluids (ONGC), Algaecides and Biocide for Cooling Water treatment, Desk based screens, Solvent Based Developer, Fixed Computer Workstation, Neem based insecticides, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Column Based Mezzanine, Alcohol Based Hand Sanitizer, Servers (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Bronopol</li> </ul>
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	<p>Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC)</p> <p>*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</p>

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्थित: नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	BRONOPOL Based Biocide
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
क्या पार्ट क्वांटिटी बोली लगाने की अनुमति है? / Is Part Quantity Bidding Allowed?	Yes
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	Indusind bank
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	216000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	255000
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	155000

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	Indusind bank
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	26

(a). 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 विनियोगीत तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary :

Security Paper Mill, Narmadapuram  
Security Paper Mill, Narmadapuram  
(Security Paper Mill, Narmadapuram)

#### विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	3
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को विभाजित किया जाएगा / Split Criteria based on which quantity will be distributed	70:30 or 50:30:20

#### एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

<p>सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)</p>	<p>Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)</p>
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### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[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.

6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid 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 product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [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 seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

## पार्ट क्वांटिटी बोली लगाना / Part Quantity Bidding

Buyer has allowed part quantity bidding, bidders can offer maximum quantity that they can deliver keeping in mind their capacity and delivery period requirements. The offer quantity has to be more than minimum bid quantity as specified by the Buyer in the bid. Offers with quantity less than Minimum are liable to be rejected. It may however be noted that there is no guarantee that full offer quantity will be ordered by the buyer. Quantity to be ordered by the buyer will depend on various factors including the Ranking of the bidder, Offered quantity, Splitting criteria indicated by the buyer in the bid and the requirement of the buyer to have multiple sources of supply for ensuring supply chain etc. Sellers would be notified about likely order quantity or range of possible order quantity at the time of price match request made by the buyer. ward of contract will be subject to acceptance of price match request along with min / max offer quantity as decided by the Buyer.

7. 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.

8. 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

## मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Bronopol Based Biocide	76000
Schedule 2	Biocide- Dbnp Based	76000

Schedule 3

Mit/cmit Based Biocide

45600

## विक्रेता से आवश्यक मदवार न्यूनतम क्षमता / Itemwise Minimum Capacity Required From Seller

S.No.	Schedule Name	Item Category	Item Quantity	Minimum Capacity
1	Schedule 1	BRONOPOL Based Biocide	76000	19000
2	Schedule 2	Biocide- DBNP based	76000	19000
3	Schedule 3	MIT/CMIT Based Biocide	45600	11400

## BRONOPOL Based Biocide ( 76000 kilogram )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

## तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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## परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Biplab Basak	461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh	76000	365

## Biocide- DBNP Based ( 76000 kilogram )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

## तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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## परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Biplab Basak	461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh	76000	365

### MIT/CMIT Based Biocide ( 45600 kilogram )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Biplab Basak	461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh	45600	365

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

#### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

#### 2. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

#### 3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

#### **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. 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.

#### **6. 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

Security Paper Mill, Narmadapuram

. 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

#### **7. 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.

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

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Security Paper Mill  
Account No.  
201003487038  
IFSC Code  
INBD0000449  
Bank Name  
INDUSIND BANK  
Branch address  
Ground Floor, Shree Sai Krupa, Sat Rasta, Main Road, Namadapuram, (M.P.) 461001

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

#### **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.

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

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

SECURITY PAPER MILL

Account No.

201003487038

IFSC Code

INBD0000449

Bank Name

INDUSIND BANK

Branch address

Ground Floor, Shree Sai Krupa, Sat Rasta, Main Road, Namadapuram, (M.P.) 461001

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

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

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

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

Buyer Added text based ATC clauses

#### **ADDITIONAL TERMS & CONDITIONS (ATC)**

##### **1. Required Terms of Delivery:**

- i. Required Terms of Delivery: F.O.R. Security Paper Mill Narmadapuram duly unloaded.
- ii. Destination: Security Paper Mill, Narmadapuram (M.P.)-461005

##### **2. Payment Terms:** 100% payment on receipt and acceptance (suitability) of goods by the SPM, Narmadapuram and on production of all required documents by the supplier.

##### **3. Bidder Should Quote Prices Inclusive of GST and all cost components such as packing & forwarding details, freight & insurance charges upto destination etc. on FOR Security Paper Mill, Narmadapuram (Madhya Pradesh), India.**

##### **4. Splitting/ Parallel Contracts:**

In case of critical/vital/ safety/ security nature of the item, and/ or large quantity under procurement and/ or urgent delivery requirements and/ or inadequate vendor capacity, Buyer may decide to have more than

one source of supply. After deciding the acceptable reasonable price, L1 would be awarded contract for at least the first/ highest percentage indicated in the bid splitting ratio. For the rest of the bid quantity, the L-1 rates/ lowest accepted rate will be counter offered to the next higher quoting bidder(s) for price matching. On acceptance of the counteroffer, the order will be placed on next higher quoting bidder(s) for the respective percentage. In case of non- acceptance of the counteroffer by the next higher quoting bidder(s), a similar offer shall be made to L3 and L4, and so on. In case counter offered rates are not accepted for ratio of splitting quantity as per bid document by any of the subsequent bidders, the left-over quantity will be divided between bidders who have accepted the rates in the ratio of their originally allocated quantities subject to their confirmation and after getting consent on mutually agreed delivery schedule for the additional quantity

## 5. **QUALIFICATION/ELIGIBILITY CRITERIA:**

### 5.1 **Experience & Past Performance:**

#### **(i) If bidder participated only for Schedule No. 1 (BRONOPOL Based Biocide)**

The bidder should have manufactured and supplied **BRONOPOL Based Biocide** of at least **30,400 Kg.** in any one of the last five years ending on 31<sup>st</sup> March 2025.

#### **(ii) If bidder participated only for Schedule No. 2 (DBNP Based Biocide)**

The bidder should have manufactured and supplied **DBNP Based Biocide** of at least **30,400 Kg.** in any one of the last five years ending on 31<sup>st</sup> March 2025.

#### **(iii) If bidder participated only for Schedule No. 3 (MIT/CMIT Based Biocide)**

The bidder should have manufactured and supplied **MIT/CMIT Based Biocide** of at least **18,240 Kg.** in any one of the last five years ending on 31<sup>st</sup> March 2025.

#### **(iv) If bidder participated for Schedule No. 1 & 2 (BRONOPOL and DBNP Based Biocide)**

The bidder should have manufactured and supplied **BRONOPOL Based Biocide** of at least **30,400 Kg.** & **DBNP Based Biocide** of at least **30,400 Kg.** in any one of the last five years ending on 31<sup>st</sup> March 2025.

#### **(v) If bidder participated for Schedule No. 1 & 3 (BRONOPOL and MIT/CMIT Based Biocide)**

The bidder should have manufactured and supplied **BRONOPOL Based Biocide** of at least **30,400 Kg.** & **MIT/CMIT Based Biocide** of at least **18,240 Kg.** in any one of the last five years ending on 31<sup>st</sup> March 2025.

#### **(vi) If bidder participated for Schedule No. 2 & 3 (DBNP and MIT/CMIT Based Biocide)**

The bidder should have manufactured and supplied **DBNP Based Biocide** of at least **30,400 Kg.** & **MIT/CMIT Based Biocide** of at least **18,240 Kg.** in any one of the last five years ending on 31<sup>st</sup> March 2025.

#### **(vii) If bidder participated for all Schedule No. 1 & 2 & 3 (BRONOPOL Based, DBNP Based and MIT/CMIT Based Biocide)**

The bidder should have manufactured and supplied **BRONOPOL Based Biocide** of at least **30,400 Kg.**

**0 Kg., DBNP Based Biocide** of at least **30,400 Kg.** and **MIT/CMIT Based Biocide** of at least **18,240 Kg.** in any one of the last five years ending on 31<sup>st</sup> March 2025.

**Note: 'Startups and Micro and Small Enterprises' are exempted from 'Experience and Past Performance Criteria'**

## 5.2 Capability Equipment & Manufacturing Facilities:

- a.
  - (i) **If bidder participated only for Schedule No. 1 (BRONOPOL Based Biocide)**-The Bidder must have an annual capacity to manufacture and supply at least **30,400 Kg.** of **BRONOPOL Based Biocide**.
  - (ii) **If bidder participated only for Schedule No. 2 (DBNP Based Biocide)**-The Bidder must have an annual capacity to manufacture and supply at least **30,400 Kg.** of **DBNP Based Biocide**.
  - (iii) **If bidder participated only for Schedule No. 3 (MIT/CMIT Based Biocide)**- The Bidder must have an annual capacity to manufacture and supply at least **18,240 Kg.** of **MIT/CMIT Based Biocide**
  - (iv). **If bidder participated for Schedule No. 1 & 2 (BRONOPOL and DBNP Based Biocide)**  
- The Bidder must have an annual capacity to manufacture and supply at least **30,400 Kg.** of **BRONOPOL Based Biocide & 30,400 Kg.** of **DBNP Based Biocide**.
  - (v) **If bidder participated for Schedule No. 1 & 3 (BRONOPOL and MIT/CMIT Based Biocide)**- The Bidder must have an annual capacity to manufacture and supply at least **30,400 Kg.** of **BRONOPOL Based Biocide & 18,240 Kg.** of **MIT/CMIT Based Biocide**.
  - (vi) **If bidder participated for Schedule No. 2 & 3 (DBNP and MIT/CMIT Based Biocide)**- The Bidder must have an annual capacity to manufacture and supply at least **30,400 Kg.** of **DBNP Based Biocide & 18,240 Kg.** of **MIT/CMIT Based Biocide**.
  - (vii) **If bidder participated for all Schedule No. 1 & 2 & 3 (BRONOPOL Based, DBNP Based and MIT/CMIT Based Biocide)**- The Bidder must have an annual capacity to manufacture and supply at least **30,400 Kg.** of **BRONOPOL Based Biocide**, supply at least **30,400 Kg.** of **DBNP Based Biocide** and **18,240 Kg.** of **MIT/CMIT Based Biocide**.
- b. The bidder has to submit the following details along with the bid:
  - i) Name of the machine utilized to supply the quoted product.
  - ii) The number of machines being utilized for the production and the capacity of each machine.
  - iii) Total Annual capacity of Manufacturer.
  - iv) Supply orders in hand and proportionate capacity to supply quoted amount.
- v If required, SPM may visit the factory during techno-commercial bid stage, to ascertain the bidder manufacturing capability & quality control methodology.

## 5.3 Financial Standing:

- a)
  - (i) **If bidder participate only for Schedule No. 1 (BRONOPOL Based Biocide)**- The average annual financial turnover of the bidder during the last three years, ending on 31.03.2025, should be at least **Rs.43,16,800/-** as per the annual report (*audited balance sheet and profit & loss account*) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.
  - (ii) **If bidder participate only for Schedule No. 2 (DBNP Based Biocide)**- The average annual financial turnover of the bidder during the last three years, ending on 31.03.2025, should be at least **Rs.50,93,824/-** as per the annual report (*audited balance sheet and profit & loss account*) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

(iii) **If bidder participate only for Schedule No. 3 (MIT/CMIT Based Biocide)**- The average annual financial turnover of the bidder during the last three years, ending on 31.03.2025, should be at least **Rs.30,99,341/-** as per the annual report (*audited balance sheet and profit & loss account*) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

(iv) **If bidder participate for Schedule No. 1 & 2 (BRONOPOL and DBNP Based Biocide)**- The average annual financial turnover of the bidder during the last three years, ending on 31.03.2025, should be at least **Rs.94,10,624/-** as per the annual report (*audited balance sheet and profit & loss account*) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

(v) **If bidder participate for Schedule No. 1 & 3 (BRONOPOL and MIT/CMIT Based Biocide)**- The average annual financial turnover of the bidder during the last three years, ending on 31.03.2025, should be at least **Rs.74,16,141/-** as per the annual report (*audited balance sheet and profit & loss account*) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

(vi) **If bidder participate for Schedule No. 2 & 3 (DBNP and MIT/CMIT Based Biocide)**- The average annual financial turnover of the bidder during the last three years, ending on 31.03.2025, should be at least **Rs.81,93,165/-** as per the annual report (*audited balance sheet and profit & loss account*) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

(vii) **If bidder participate for all Schedule No. 1 & 2 & 3 (BRONOPOL Based, DBNP Based and MIT/CMIT Based Biocide)**- The average annual financial turnover of the bidder during the last three years, ending on 31.03.2025, should be at least **Rs.1,25,09,965/-** as per the annual report (*audited balance sheet and profit & loss account*) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

b) i) The net worth of the Bidder should not be negative on 31.03.2025 and also  
ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2025.

#### **Note for Pre-Qualification/Eligibility Criteria:**

- (i) To ascertain the financial standing criteria net worth of initial and last financial year would be compared.
- (ii) For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the respective unit as per the standard format.
- (iii) All experience, past performance and capacity/capability related data should be certified by the authorized signatory of the Bidder firm.
- (iv) The credentials regarding experience and past performance to the extent required as per the above eligibility criteria as would be submitted by the Bidder should be verified from the parties for whom work has been done.
- (v) All financial standing data should be certified by certified accountants' e.g. Chartered Accountants (CA) in India and Certified Public Accountant/ Chartered Accountant of other countries.
- (vi) The bidder firm should be registered under "Registered Common Carriers". Documentary evidence should be submitted along with the tender document.
- (vii) "Start-ups and Micro and Small Enterprises" are exempted from "Experience and Past Performance Criteria".
- (viii) Start-Up Enterprises: Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognised by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications. Such Start-ups maybe either MSE or otherwise.

**(ix)** Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

**(x)** **For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of authorised representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurements (within SPMCIL/ BRBNMPL/BNPMIPL), who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past to any units of SPMCIL.

**(xi)** The bidder shall submit signed copy of Purchase order/ Work order/ Agreement/ Contract.

**(xii)** SPM, Narmadapuram reserves the right to seek additional documents related to eligibility criteria like Tax invoice and documents evidencing supply of material (viz. LR/E-waybill/GSTR etc.), if required.

**(xiii)** Performance of the bidder in executing the previous/current contract/orders of tendered item issued by SPM shall be taken into account during technical evaluation. The bids of the tenderers who were not able to comply PO original delivery schedule and unsuccessful in completing the previous/current orders of SPM without any valid reason are liable to be ignored/rejected.

**6. Liquidated Damages (LD) Clause:** If the contractor fails to deliver the goods and/or services or any installation 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.

**7.** 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:

**(i)** **GIT:** <https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

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

**8.** 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.

**9.** 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.

**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. Manufacturer Authorization Certificate:**

a) If the bidder firm is manufacturer then firm has to submit the valid registration certificate.

b) If the bidder firm is not the manufacturer then firm has to submit the valid manufacturer's authorization certificate/valid dealership certificate of the item supplied as per the standard form duly filled by OEM as per Annexure-XIV (refer Buyer added Specific ATC) of this tender document.

**12.** Bidder shall submit duly seal & signed copy of **Technical Specifications & Quality Control Requirement S.**

**13. Quality Control Requirements (Section VIII) for all schedules:**

- i. The firm must give an undertaking in their techno-commercial bid that the product offered by them confirms to the technical specifications given in NIT.
- ii. MSDS: Copy of Material Safety Data Sheet should be sent by bidder along with the every dispatch documents of supplies. Material Safety Data Sheet should be as per ISO guidelines or in the format prescribed in Factories Act,1948.
- iii. Material shall be tested in our QC lab & decision of our QC lab shall be final & binding on the contract.
- iv. Certificate of chemical analysis (COA) from the NABL Accredited Lab should accompany with each supply, along with all the technical specification as given in NIT,
- v. Sample: Not applicable.
- vi. The material must be free from any kind of contamination like dirt, foreign particle, sand, solid particle etc.
- vii. For items mentioned in Schedule 1 and schedule 2 of this NIT, the firm must confirm that the shelf-life of the chemical should be minimum one year.
- viii. Packing: - The material should be supplied in suitable packing in HDPE drum/barrel. If required by SPM, the material may also be taken in IBC containers.
- ix. The packing shall bear legibly the following information:
  - a) Name & Grade of the material;
  - b) Name of the manufacturer and his recognized trade-mark, if any;
  - c) weight in Kg.
  - d) Month & Year of packing;
  - e) Batch number
  - f) Shelf life/Best before.

14. Delivery Schedule: The contract shall remain valid for the period of one year from the date of issue of NAC/GeM Contract and Material shall be taken in staggered manner.

- (i) First Supply schedule shall be
  - (a) 20 MT BRONOPOL Based Biocide within 30 days from the date of NAC/GeM Contract.
  - (b) 20 MT Biocide – DBNP based within 30 days from the date of NAC/GeM Contract.
  - (c) 10 MT MIT/CMIT Based Biocide within 30 days from the date of NAC/GeM Contract.
- (ii) For Remaining supplies, SPM shall intimate the supply quantity and date of delivery/ies minimum 30 days in advance through E-mail/letter.

**Note :-**

- (i) The allowable periodic variation would be +/- 5%. Under no circumstances, materials will be accepted beyond (+) 5% allowed quantity tolerance. Any variation in periodic rate of supply more than (-) 5% in each delivery schedule would be considered as delay in delivery. LD will be imposed on such short supplies beyond (-)5% for each delivery.
 

This is without prejudice to Force Majeure Clause. In any circumstances, the total Purchase Order quantity will not be exceeded.
- (ii) The above delivery schedule may be vary as per our requirement.
- (iii) The above mentioned quantity may be divided proportionately in case of parallel contract.

**15. WARRANTY CLAUSE:**

- (i) The warranty shall remain valid for Twelve months from the date of last supply to the final destination and accepted by SPM in terms of the contract or for fifteen months from the date of dispatch from the supplier's premises for domestic goods whichever is earlier.
- (ii) In case of any claim arising out of this warranty, SPMCIL shall promptly notify the same in writing to the supplier.
- (iii) Upon receipt of such notice, the supplier shall, with all reasonable speed replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPM for such replaced parts/ goods thereafter.
- (iv) 16.4 In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of three months from the date such rectified / replaced goods starts functioning to the satisfaction of SPM.
- (v) 16.5 If the supplier, having been notified, fails to rectify/replace the defect(s) within a reasonable period SPM may proceed to take such remedial action(s) as deemed fit by SPM, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPM may have against the supplier.

#### **16. SHORT CLOSE/ TERMINATION OF CONTRACT:**

The Chief General Manager, Security Paper Mill, Narmadapuram, reserve the right at any stage by giving due notice without assigning any reason:-

- (i) To short-close / foreclose/terminate the order at any time during process of supply against our supply order.
- (ii) To reduces the tender quantity at the time of concluding the final supply order/contract.

#### **17. OPTION CLAUSE:**

The Purchaser reserves the right to increase/decrease the ordered quantity by up to 25% at any time, till final delivery date of the contract (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period (or the extended delivery period of the contract).

#### **18. Resolution of Disputes:**

If dispute or difference of any kind shall arise between SPM, Narmadapuram and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, unless otherwise provided in the SCC, either SPM, Narmadapuram or the supplier may seek recourse to settlement of disputes through arbitration act 33.2.

#### **19. Contacting SPMCIL:**

- (i) From the time of submission of tender to the time of awarding the contract, if a tenderer needs to contact SPMCIL for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.
- (ii) It will be treated as a serious misdemeanour in case a tenderer attempts to influence SPMCIL's decision on scrutiny, comparison, evaluation, and award of the contracts. In such a case the tender of the tenderer shall be liable for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by SPMCIL, in terms of clause 44 of GIT.

#### **20. 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.

## अस्वीकरण/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. 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. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

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 नियिदा 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।/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.

**---धन्यवाद/Thank You---**