



Bid Document

Bid Details			
Bid End Date/Time	04-05-2022 15:00:00		
Bid Opening Date/Time	04-05-2022 15:30:00		
Bid Life Cycle (From Publish Date)	90 (Days)		
Bid Offer Validity (From End Date)	60 (Days)		
Ministry/State Name	Ministry Of Finance		
Department Name	Department Of Economic Affairs		
Organisation Name	Security Printing And Minting Corporation Of India Limited (spmcil)		
Office Name	Janpath		
Item Category	Paper-based Printing Services - Printing with Material; Report/Year Book; Digital Offset UV printing , Paper-based Printing Services - Printing with Material; Report/Year Book; Digital		
Contract Period	2 Year(s)		
Past Experience of Similar Services required	Yes		
MSE Exemption for Years Of Experience and Turnover	Yes		
Startup Exemption for Years Of Experience and Turnover	Yes		
Document required from seller	Experience Criteria,Bidder Turnover,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		
Bid to RA enabled	Νο		
Time allowed for Technical Clarifications during technical evaluation	3 Days		
Evaluation Method	Total value wise evaluation		

EMD Detail

Advisory Bank	Indusind bank
EMD Percentage(%)	2.00
EMD Amount	27600

Required	No
Required	

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

New Delhi

Security Printing and Minting Corporation of India Limited (SPMCIL), 16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001 (Spmcil)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer. 3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Additional customization details:<u>1649310899.pdf</u>

Paper-based Printing Services - Printing With Material; Report/Year Book; Digital Offset UV Printing (200)

Technical Specifications

Specification	Values
Core	
Type of Printing	Printing with Material
Category of Printing	Report/Year Book
Mode of Printing	Digital Offset UV printing
Single/ Double Sided	Double Sided (Both Sided – Front and Back)
Colour of Printing	Two colour and Four colour
Printing Content	Text + Pictorial
Paper Material	Maplitho Paper
Standards of Paper	IS
Size of the Paper (in cm)	A4 (21.0 x 29.7)
Thickness of Paper in GSM	70 to 90
Inserts	Not Required
Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP)	YES
Number of languages of printing	Bilingual
Language	Hindi English
Addon(s)	
Cover Page	240GSM, Gloss, Printed
Binding	Perfect Binding
Packaging Required	Carton
Embossing	Yes
Additional Support	Designing and Formatting Support
Finishing	Glossy Lamination
Scanning	No

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Number of Copies	Additional Requirement
1	Renu Bala Bhasin	110001,16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi	200	 Cover Page : 200 Binding : 200 Packaging Required : 200 Embossing : 200 Additional Support : 200 Finishing : 200 Number of pages per Item : 664

Paper-based Printing Services - Printing With Material; Report/Year Book; Digital Offset UV Printing (200)

Technical Specifications

Specification	Values		
Core			
Type of Printing	Printing with Material		
Category of Printing	Report/Year Book		
Mode of Printing	Digital Offset UV printing		
Single/ Double Sided	Double Sided (Both Sided – Front and Back)		
Colour of Printing	Two colour and Four colour		
Printing Content	Text + Pictorial		
Paper Material	Maplitho Paper		
Standards of Paper	IS		
Size of the Paper (in cm)	A4 (21.0 x 29.7)		
Thickness of Paper in GSM	70 to 90		
Inserts	Not Required		
Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP)	YES		
Number of languages of printing	Single		
Language	English		
Addon(s)			
Cover Page	240GSM, Gloss, Printed		
Binding	Perfect Binding		
Packaging Required	Carton		
Embossing	Yes		
Additional Support	Designing and Formatting Support		

Specification	Values
Finishing	Glossy Lamination
Scanning	No

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Number of Copies	Additional Requirement
1	Renu Bala Bhasin	110001,16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi	200	 Cover Page : 200 Binding : 200 Packaging Required : 200 Embossing : 200 Additional Support : 200 Finishing : 200 Number of pages per Item : 332

Paper-based Printing Services - Printing With Material; Report/Year Book; Digital (50)

Technical Specifications

Specification	Values
Core	
Type of Printing	Printing with Material
Category of Printing	Report/Year Book
Mode of Printing	Digital
Single/ Double Sided	Double Sided (Both Sided – Front and Back)
Colour of Printing	Four Color
Printing Content	Text + Pictorial
Paper Material	Art Paper
Standards of Paper	IS
Size of the Paper (in cm)	A4 (21.0 x 29.7)
Thickness of Paper in GSM	121-130 GSM
Inserts	Not Required
Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP)	YES

Specification	Values
Number of languages of printing	Single
Language	English
Addon(s)	
Cover Page	300GSM, Gloss, Laminated, Printed
Binding	Perfect Binding
Packaging Required	Carton
Embossing	Yes
Additional Support	Designing and Formatting Support
Finishing	Glossy Lamination
Scanning	No

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Number of Copies	Additional Requirement
1	Renu Bala Bhasin	110001,16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi	50	 Cover Page : 50 Binding : 50 Packaging Required : 50 Embossing : 50 Additional Support : 50 Finishing : 50 Number of pages per Item : 332

Buyer Added Bid Specific Terms and Conditions

1. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Security Printing and Minting Corporation of India Limited payable at New Delhi. 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.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of Security Printing and Minting Corporation of India Limited payable at New Delhi.

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.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Security Printing and Minting Corporation of India Limited Account No. 201000866753 IFSC Code INDB0000005 Bank Name IndusInd Bank Limited Branch address IndusInd Bank, Barakhambha Branch, Dr. Gopal Das Bhawan28, Barakhamba Road, New Delhi – 110001.

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

5. Forms of EMD and PBG

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

6. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

7. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

8. Purchase Preference (Centre)

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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

9. Purchase Preference (Centre)

Preference to Make In India products (For bids less than 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

10. 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 Printing and Minting Corporation of India Limited payable at New Delhi (3% of order value). 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.

11. 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 Printing and Minting Corporation of India Limited (3% of order value) 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.

12. 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 (3% of order value) Security Printing and Minting Corporation of India Limited Account No. 201000866753 IFSC Code INDB0000005 Bank Name IndusInd Bank Limited Branch address IndusInd Bank, Barakhambha Branch, Dr. Gopal Das Bhawan28, Barakhamba Road, New Delhi – 110001. 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.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the <u>General Terms and Conditions</u>, conditons stipulated in Bid and <u>Service Level</u> <u>Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions 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.

---Thank You---

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