



Bid Document

Bid Details		
20-07-2021 18:00:00		
20-07-2021 18:30:00		
90 (Days)		
75 (Days)		
Ministry Of Finance		
Department Of Economic Affairs		
Security Printing And Minting Corporation Of India Limited (spmcil)		
Madhya Pradesh		
4		
Self Priming Centrifugal Pump as per IS 5120		
1 Year (s)		
Yes		
Yes		
Experience Criteria, Past Performance, 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		
30 %		
No		
Self Priming Centrifugal Pump as per IS 5120		
Sell Filling Centinugal Fullip as per 13 3120		
2 Days		

EMD Detail

Г		
	l Required	l No
ш	required	1.10

ePBG Detail

		ı
Required	No	

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

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes	
MSE Purchase Preference		
MSF Purchase Preference	Yes	

- 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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 4. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 5. 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% (Selected by Buyer)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 25%(selected by Buyer) percentage of total QUANTITY.
- 6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	80700	Self Priming Centrifugal Pump As Per Is 5120	3
Schedule 2	3000	Self Priming Centrifugal Pump As Per Is 5120	1

Self Priming Centrifugal Pump As Per IS 5120 (3 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
Diana Type	negistered brand

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Pump Type	Self Priming Mono block Pump
Size (Dia) of solids in liquid to be handled		7.0
	Suction Pipe size (Nominal)	100.0
	Delivery pipe size (Nominal)	100.0
	Speed in RPM	2900
CONSTRUCTION	Impeller Material	Cast Iron
	Motor Type	AC Motor ISI Marked 3 Phase , 415 V \pm 10%, 50Hz \pm 3%Hz

Additional Specification Parameters - Self Priming Centrifugal Pump As Per IS 5120 (3 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Specification-I	Item Name : Centrifugal Self Priming Mono Block Pump 5 HP Pump Type : Self Priming Mono Block Pump Size(dia) of Solids in liquid to be handled : 07 millimeter Suction pipe size(nominal) : 100 mm Delivery pipe size(Nominal) : 100 mm
Specification-II	Speed in RPM : 2900 Impeller Material : Cast Iron Impeller Diameter : 174 mm Pump shaft : Carbon Steel Impeller Type : Non clog Impeller to handle suspended soft solid Impeller material : Cast Iron
Specification-III	Motor Body: Cast Iron Motor Type: AC Motor ISI Marked 3 Phase, 415 V ±10%, 50 Hz±3%Hz Motor Rating in Kw: 3.7 class of Insulation: B/F Class
Specification-IV	Degree of Protection : IP 55 Discharge Capacity : 12.5 Liters/Sec Total Head : 16 meter

^{*} Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Sunil Somnath Mojad	455001,General Manager Admin Office , Bank Note Press, Dewas	3	30

Self Priming Centrifugal Pump As Per IS 5120 (1 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Pump Type	Self Priming Mono block Pump
Size (Dia) of solids in liquid to be handled		8.5
	Suction Pipe size (Nominal)	40.0
	Delivery pipe size (Nominal)	40.0
	Speed in RPM	2900
CONSTRUCTION	Impeller Material	Bronze
	Motor Type	AC Motor ISI Marked 1 Phase , 230 V ± 10%, 50Hz±3%Hz

Additional Specification Parameters - Self Priming Centrifugal Pump As Per IS 5120 (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)	
Specification-I	Item Name : Centrifugal Self Priming Mono Block Pump 0.5 HP Pump Type : Self Priming Mono Block Pump Size(dia) of Solids in liquid to be handled : 8.5millimeter Suction pipe size(nominal) : 40 mm Delivery pipe size(Nominal) : 40 mm	
Specification-II	Speed in RPM : 2900 Impeller Material : Bronze Impeller Diameter : 70 mm Pump shaft : Stainless Steel Impeller Type : Non clog Impeller to handle suspended soft solid	
Specification-III	Motor Body : Aluminium Motor Type : AC Motor ISI Marked 1 Phase, 230 V ±10%, 50 Hz±3%Hz Motor Rating in Kw : 0.37 class of Insulation : B/F Class	
Specification-IV	Degree of Protection : IP 55 Discharge Capacity : 2.7 Liters/Sec Total Head : 20 meter	

^{*} Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Sunil Somnath Mojad	455001,General Manager Admin Office , Bank Note Press, Dewas	1	30

Buyer Added Bid Specific Additional Terms and Conditions

- 1. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- 2. Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- 3. Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 4. Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
- 5. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
- 6. 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 General Manager Bank Note Press Dewas payable at At Dewas. 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.
- 7. 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 General Manager bank Note Press Dewas 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.
- 8. Buyer Added text based ATC clauses

AT THE TIME OF SUBMITTING THE OFFER THE BIDDER HAS TO SUBMIT THE DECLARATIONS AS BELOW-

- 1. DECLARATION FOR CONFIRMING ALL ADDITIONAL TECHNICAL SPECIFICATIONS MENTIONED IN THE BID.
- 2. DECLARATION FOR CONFIRMING ALL ADDITIONAL TERMS AND CONDITIONS MENTIONED IN THE BID.

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

This Bid is also governed by the General Terms and Conditions

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---