



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4866980
Dated/दिनांक : 04-05-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-06-2024 09:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-06-2024 09:30:00
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
Item Category/मद केटेगरी	Custom Bid for Services - DISMANTLING OF MACHINES , Custom Bid for Services - SHIFTING OF MACHINES
Contract Period/अनुबंध अवधि	6 Month(s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

Bid Details/बिड विवरण

Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes
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EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	Indusind bank
EMD Amount/ईएमडी राशि	23200

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	Indusind bank
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	8

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

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

Beneficiary/लाभार्थी :

CHIEF GENERAL MANAGER
CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD, NASHIK
(Currency Note Press, A Unit Of Spmcil)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
4. 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.
[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.
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.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1713415585.pdf](#)

Service Level Agreement (SLA):[1713415596.pdf](#)

Payment Terms:[1713415603.pdf](#)

GEM Availability Report (GAR):[1713415612.pdf](#)

Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid):[1714792840.pdf](#)

Custom Bid For Services - DISMANTLING OF MACHINES (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	DISMANTLING OF MACHINES
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES

Specification	Values
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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	Shailendra Singh Rajput	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	1	N/A

Custom Bid For Services - SHIFTING OF MACHINES (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	SHIFTING OF MACHINES
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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	Shailendra Singh Rajput	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	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 ATC

Buyer Added text based ATC clauses

A) Details Scope of Work :

a) General scope of work

1. Dismantling and Shifting of machines SU-SI 07, SU NU no. 3 & 5 from CNP-I Section to CNP-IV scrap yard and taking care for not to damage the floor areas of travel.
2. All the required unloading and shifting tools to be arranged by the firm.
3. The firm representatives should visit the site to ascertain required tools, tackles and manpower required, Time required for dismantling & shifting of machines SU-SI 07, SU NU no. 3 & 5, check the route of travel and sort out the necessary queries before quoting / commit to fulfill subsequent requirements for the above specified job work execution on turnkey basis.
4. The contractor needs to have close coordination and interaction with the concerned officials for effective time management, safe dismantling and shifting.
5. Contractor shall employ required no. of trained & skilled operator and helpers to carry out the complete job work under the close supervision of his project manager.
6. The required material handling equipment's, suitable tools & tackles in commensurate with the requirement of the job needs to have proper documents and to be mobilized well in advance to the actual place of the work.
7. All the dismantled parts of machines SU-SI 07, SU NU no. 3 & 5 are to be shift

ed to the place suggested at CNP. The dismantling & shifting may be completed within 2 months from date of intimation by CNP. However best efforts to be made to complete the work within minimum possible time.

8. Time is very important factor to complete the entire work, failing to the above time line will attract LD charges.

9. Standard safety procedures need to be followed in order to ensure safety of both personnel and material. The contractor is fully responsible for the safety and security of their persons working in CNP. In no means CNP will be held responsible or compensate in any case of any mishap to the persons working under the contractor.

10. Contractor should make payment as per prevailing minimum wages rule, labour laws etc.

11. Contractor need to take workmen compensation insurance policy for the above work and a copy of the policy needs to be submitted to the CNP before starting the work.

12. In case of damage to the property of CNP Nashik, due to mis-operation/mishandling of any of the equipment, CNP shall not be liable for any damage and contractor needs to compensate as decided by CNP Nashik.

13. The quoted price shall be fixed, firm & binding and valid for 12 months from the date of price bid of tender and no escalation in price on any account shall be admissible during the contract period. The price shall be inclusive of all the taxes, manpower, equipment's insurance, mobilization and demobilization duties, levies, etc.

14. Statutory deductions shall be made at source as per prevailing rules.

15. The completion period of job work will be 6 months from the date of issue of contract.

16. The firm should quote the job work of dismantling & shifting of machines on turnkey basis. Payment to the firm will be released only completion of job-work as per scope of work.

b) Terms, conditions & safety codes to be followed by the contractors/their employees:-

1. The principal firm to whom the job work has been assigned will be primarily responsible to ensure the safety of all their employees working under them while they work inside factory premises and Police Verification Report (PVR) is mandatory for the firms representatives and employees.

2. The principal firm to whom the job work has been assigned will be responsible for any act of the contractors, which amounts to contravention of any provision of the Factory Act, 1948 and the Maharashtra factory rules, 1963.

3. The principal firm to whom the job work has been assigned will ensure and m

monitor the following:-

3.1 The firm has to nominate one of the competent supervisors, who in addition to his duty will also be responsible to look after the safety of employees working under them and safety of nearby other plant equipment. The name, address and mobile number should be informed to the safety department CNP before commencement of works. The principal firm will have to submit date wise detail work schedule/work plan in prescribed format to the safety department at least three days in advance before the start of the work. This is very essential so as to identify the risks and for job safety analysis.

3.2 Contractor will provide personal protective equipment's to his employees to ensure their safety.

3.3 Electrical connection will be taken only with the written permission from the electrical department CNP.

3.4 Contractor will ensure that their employees do not smoke inside the factory premises.

3.5 Contractor will ensure that the hand tools, power tools, forklifts, Hydra, ladders, slings and equipment's etc. are maintained in good working condition and will also ensure that they are safe and free from risk to employees.

3.6 All the machines brought by contractor for their job work should be properly guarded/ maintained in proper condition for their safe working.

3.7 For working at height, welding work, gas cutting work, excavation work, working on fragile roof, working on electrical line or work of similar nature. The principal firm and their contractor will inform the safety dept. CNP in advance and in each case the "Permit to work" will be obtained from safety dept.

3.8 All the lifting M/c's, lifting tackles, chain ropes, pulleys etc. will not be allowed in factory premises unless they are thoroughly examined and certified by the competent person (as per Factory act 1948) once in every six month. Such certificate should be produced to CNP before taking them inside the factory.

3.9 In case of any accident, the firm representative will arrange to inform it to the safety dept. CNP immediately. The agency will also arrange to inform the inspector of Factories Nashik

3.10 The agency will provide proper information to the inspector of factories and safety officer during their inspection.

B) MINIMUM ELIGIBILITY CRITERIA

The following shall be the minimum eligibility criteria for selection of bidders:

1. Experience and past performance:

(a) For MSE/Start-up Firm : The bidder must have capability to provide the relevant services.

(b) For other firm -Experience and Past performance:

The bidder should have experience of having successfully completed similar kind of services for the value at least 68 MT of quantity in any one of the last five years ending on March-2023

2. The bidder should give undertaking/declaration that they have read and understood all the terms (with scope of work) & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.

1. Note:-

(i) In support of experience & capability criteria, the bidder has to submit attested copies of P.O's, Experience certificates issue by customers.

(ii) All experience, past performance & capacity/ capability related/data should be certified by the authorized signatory of the bidder firm.

Bidder to furnish stipulated documents support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.

C) DELIVERY SCHEDULE:

1. The Contract period will be for 6 months from the date of issue of Purchase Order. 2. Date of actual service required will be communicated, when required. The successful bidder has to work to be completed within 02 month from the date of intimation.

D) Price Schedule : Please upload Break -up price schedule in Financial Bid of GeM portal.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

CURRENCY NOTE PRESS, A UNIT OF SPMCIL
payable at
NASHIK

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

CURRENCY NOTE PRESS, A UNIT OF SPMCIL
payable at
NASHIK

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.

5. Forms of EMD and PBG

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

CURRENCY NOTE PRESS, A UNIT OF SPMCIL
Account No.
201003551111
IFSC Code
INDB0001451
Bank Name
INDUSIND BANK
Branch address
ASHOKA MARG, NASHIK

. 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.

6. 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

CURRENCY NOTE PRESS, A UNIT OF SPMCIL
payable at
NASHIK.

. 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. 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

CURRENCY NOTE PRESS, A UNIT OF SPMCIL, NASHIK
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. 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

CURRENCY NOTE PRESS, A UNIT OF SPMCIL
Account No.
201003551111
IFSC Code
INDB0001451
Bank Name
INDUSIND BANK
Branch address
ASHOKA MARG, NASHIK

. 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.

9. 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.

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.

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

This Bid is 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---