

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	12-10-2026 10:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	13-10-2026 10:00:00
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 (spmci)
कार्यालय का नाम / Office Name	3rd Floor Tower G World Trade Centre Nauroji Nagar
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : ram.sahai@gov.in Buyer Email id: shyam.agharkar@spmci.com
कुल मात्रा / Total Quantity	2
वस्तु श्रेणी / Item Category	Water Cum Foam Fire Tender , Fire Jeep (4x4) exist Towing Trailer Fire Pump
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Fire Jeep (4x4) exist Towing Trailer Fire Pump
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Trailer Pump for Fire Brigade use as per IS 944, High Capacity Portable Pump For Fire Fighting Conforming To IS 12717
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- High Capacity Portable Pump For Fire Fighting Conforming To IS 12717 - Small Foam Tender for Fire Brigade Use conforming to IS 10460 - Water Tender / Foam Tender for Fire Fighting
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience	Yes Complete
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / 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

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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
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	Water Cum Foam Fire Tender
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	4 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
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	Indusind bank
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	342000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	106000

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).	27

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ 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।/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.

(d). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Chief General Manager

Currency Note Press, A Unit of Security Printing Minting Corporation , Nashik Road, Nashik, Maharashtra
(Currency Note Press, A Unit Of Spmcil, Nashik)

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

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
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)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

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

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

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 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.

3. 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.

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

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

- 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

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
23-09-2026 11:00:00	Currency Note Press, Jail Road, Nashik Road, Nashik-422101

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

Contract will be awarded schedule wise 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	Water Cum Foam Fire Tender	1
Schedule 2	Fire Jeep (4x4) Exist Towing Trailer Fire Pump	1

Water Cum Foam Fire Tender (1 pieces)

(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	Download
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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	Anubhav Sagar Tewatia	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	1	180

Fire Jeep (4x4) Exist Towing Trailer Fire Pump (1 pieces)

(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	Download
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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	Anubhav Sagar Tewatia	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	1	180

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

1. 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.

2. Generic

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 %.

3. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

4. 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.

5. 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.

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

CURRENCY NOTE PRESS, A UNIT OF SPMCIL, NASHIK

. 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

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.

8. **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.

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

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.

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

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.

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

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.

12. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

I) PRE-QUALIFICATION/ELIGIBILITY CRITERIA

For Schedule 1: Water Cum Foam Fire Tender

1. Experience and past performance :

The bidder (Manufacturer or principal of authorized representative- hereinafter referred simply as 'The Bidder') shall be a manufacturer that has regularly for at least the last three year manufactured, supplied, erected, commissioned Fire Tender with the same or higher specification of at least one number in last five years ending on 31.03.2025. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.

Note :

i. Copies of PO's and Completion /Experience certificates along with detailed scope of work issued by customers to be provided in support of above.

ii. Start-ups and Micro and small enterprises (registered for tendered item) are exempted from experience and past performance criteria. In case any bidder is seeking exemption from Experience and past performance criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

2. Capability, Equipment & Manufacturing Facilities:

The bidder must have an annual capacity to manufacturer and supply at least 01 No. of Fire Tender.

3. Financial Standing:

(a) The average annual financial turnover of the bidder firm (manufacturer or principal of authorized dealer) during the last three years, ending on 31st March 2025, should be more than Rs. 68,44,000/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period.

od duly authenticated by a chartered accountant/Cost accountant in India.

(b) The Net Worth of the firm should :

- i) Not be negative on 31st March 2025 and
- ii) Not have eroded by more than 30% in the last three financial years ending on 31.03.2025.

Note :

- i. To ascertain this criteria net worth of initial and last financial year shall be compared.
- ii. For MSEs and Start-ups (registered for tendered item) all financial standing shall be exempted. However, its capacity and capability may be verified (if necessary) by the CNP, Nashik.

For Schedule 2 : Fire Jeep (4x4) Towing Trailer Fire pump

1. Experience and past performance :

The bidder (Manufacturer or principal of authorized representative- hereinafter referred simply as 'The Bidder') shall be a manufacturer that has regularly for at least the last three year manufactured, supplied, erected, commissioned Fire Jeep (4x4) with the same or higher specification of at least one number in last five years ending on 31.03.2025. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.

Note :

- i. Copies of PO's and Completion /Experience certificates along with detailed scope of work issued by customers to be provided in support of above.
- ii. Start-ups and Micro and small enterprises (registered for tendered item) are exempted from experience and past performance criteria. In case any bidder is seeking exemption from Experience and past performance criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

2. Capability, Equipment & Manufacturing Facilities:

The bidder must have an annual capacity to manufacture and supply at least 01 No. of Fire Jeep (4x4).

3. Financial Standing :

(a) The average annual financial turnover of the bidder firm (manufacturer or principal of authorized dealer) during the last three years, ending on 31st March 2025, should be more than Rs. 21,24,000/- 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.

(b) The Net Worth of the firm should :

- i) Not be negative on 31st March 2025 and
- ii) Not have eroded by more than 30% in the last three financial years ending on 31.03.2025.

Note :

- i. To ascertain this criteria net worth of initial and last financial year shall be compared.
- ii. For MSEs and Start-ups (registered for tendered item) all financial standing shall be exempted. However, its capacity and capability may be verified (if necessary) by the CNP, Nashik.

4. Applicability in Special Cases :

a) Applicability to 'Make in India' :Bidders (manufacturer or principal of authorized representative) If the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content, and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided: i) their foreign manufacturer who holds intellectual property rights, meets all the criteria above without exemption and ii) the Bidder submits appropriate documentary proof for technology collaboration agreement/transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content. Iii) the bidder (manufacturer or principal of authorized representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.

b) Authorized Representatives: Bids of bidders quoting as authorized representative of a principal manufacturer would also be considered to be qualified, provided: i) their principal manufacturer meets all the criteria above without exemption, and ii) the principal manufacturer furnishes a legally enforceable tender-specific authorization in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and iii) the bidder himself should have been associated, as authorized representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on 'The Relevant Date'.

c) For Existing successful Past Suppliers : In case the bidder (manufacturer or principal of authorized 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. (This clause is not applicable for Security Items as notified by Government of India from time to time.)

d) Joint Ventures and Holding Companies : Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

e) Start-up Enterprises: Requirements of Experience & Past performance and Financial Standing would be relaxed for Start-up enterprises as recognized 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

II. Other requirements for the Bidders :

1. The bidder has to submit Power of Attorney/ Authorization indicating that authorized signatory is competent and legally authorized to submit the tender and /or enter into legally binding contract.

2. Manufacturer's Authorization Letter (Annexure-II): The firm has to submit Manufacturer's Authorization Certificate for at the time of technical bid.

a) Wherever authorized firm are submitting the bid, Manufacture Authorization Form/Certificate with OEM details such as name, designation, address, e-mail id and Phone No. required to be furnished along with the bid.

b) The bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided in buyer uploaded ATC Uploaded document.(Annexure -II)

3. PAN and Goods & Service Tax Registration (GST) : The bidder should be registered with the Income Tax. Relevant Proof in support shall be submitted.

4. The bidder should submit all the technical specifications mentioned in this document shall be provided by the firm at the time of technical bid with proper product catalogue.

III) UNDERTAKING(S) AND DECLARATION:

a) The bidder should give undertaking/declaration that they have read and understood all the terms & conditions of tender documents including GIT and GCC and submitting unconditional acceptance to all terms & conditions.

b) Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of India to be submitted duly sealed and signed.

c) Undertaking towards compliance of, border sharing criteria as per guidelines issued by Government of India (vide letter no.F.No.6/18/2019-PPD dated 23rd/24th July 2020 or any further amendments thereof).

d) Documentary/undertaking against Make in India Status i.e., being a Class-I /Class-II supplier with details of percentage of local contents.

Please Click the link for further details of GIT and GCC as per the links:

<https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

<https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

IV) Delivery Schedule:

Schedule 1: Water Cum Foam Fire Tender : The firm has to supply the material within 180 Days of GeM Contract.

Schedule 2 : Fire Jeep (4x4) Towing Trailer Fire pump The firm has to supply the material within 180 Days of GeM Contract.

V) Payment Terms :

Schedule 1: Water Cum Foam Fire Tender: 100% Payments shall be made to the seller after successfully supply & acceptance of Goods and production of all required documents certified by competent authority for Currency Note Press, Nashik

Schedule 2 : Fire Jeep (4x4) Towing Trailer Fire pump : 100% Payments shall be made to the seller after successfully supply & acceptance of Goods and production of all required documents certified by competent authority for Currency Note Press, Nashik

VI) Evaluation Method: Item wise

VII) Warranty Period:

Schedule 1: Water Cum Foam Fire Tender: The Manufacturer shall Warranty the material, workmanship and the performance of the unit for a period of 18 months from the date of commissioning at site (Currency Note Press, Nashik Road). Any mechanical defect, faulty workmanship or operational defects found during this period shall be rectified by the vendor without any extra cost. Instruction book or books (02 sets) along with drawings for the guidance of user including both operating and normal maintenance procedure shall be supplied. The books shall include an itemized and illustrated spare parts list having reference numbers of all the wearing parts.

Schedule 2 : Fire Jeep (4x4) Towing Trailer Fire pump : Warranty period is 18 months from the date of supply & acceptance of Fire Jeep at Currency Note Press, Nashik Road.

VIII) Performance Security Deposit: 5% of order value.

Note : Before issue of order on GeM on successful firm "Notification of Award of Contract" will be is

sued on firm duly requesting to deposit the performance security within 15 days (as per GeM)

IX) PRE-DISPATCH INSPECTION :

Schedule 1: Water Cum Foam Fire Tender Schedule:- 3 Stage Inspections/ test of the above Foam Tender shall be carried out at fabricator's site by CISF Fire Wing representative & management official as per details given below:-

1st Stage: Inspection of Manufacturer facilities, Inspection of chassis, Inspection of material for fabrication, inspection of under structure, Water & Foam tanks.

2nd Stage: Placement of the water & foam tanks, fitting lockers, pump & PTO.

3rd Stage: In Final acceptance test/inspection (PDI) shall be carried out in accordance with above standards.

(i) First Stage

1. Review of mill test certificates and co-relation of raw materials used for structure & body fabrication before start of fabrication.
2. Review of approved drawing used for structure & body fabrication before start of fabrication.
3. Inspection of frame work/ under structure (for cabin and body) for soundness of welding and fitment of chassis, Water & Foam tanks and dimensional check.

(ii) Second Stage :- Inspection of structure, mounting of sub-frame with meta-cones and proper foundation, Fitment of PTO, Hydraulic testing of water & foam tank before mounting and their dimensional check. Inside/outside panelling of sheets. Hydraulic testing of pump before mounting (Pump shall be hydraulically tested at 25 kg/cm² for 30 minutes and during test no crack or leakage shall be developed). Hydraulic testing of pipeline and their dimensional check (Pipeline shall be hydraulically tested at 15 kg/cm² for 10 minutes and during test no crack or leakage shall be developed). Inspection of proper installation of pump, tanks, piping with supports and their dimensional check. Inspection of fabrication work, cooling by pass valve and pipeline leading to heat exchanger, and suitable connection for its outlet, while checking all relevant parameters. All test shall be carried out as specified in the specifications or as per relevant IS whichever is on higher side.

(iii) Third/Final Stage :- Testing of accessories/ equipment mentioned in Annexure - A, Inspection of proper installation of pump, tanks, piping with supports and their dimensional check four hours acceptance test of pump of rated output at normal and high pressure, maximum rotation of the monitor, angle of elevation and depression. Testing of all other normal items of equipment, fitments, accessories, light, fog lamps, search lights, revolving, blinker, spot light, rear warning light, as per specified standard. Testing of duty points of the pump, including deep lift test, road test, braking test, articulation test, gradient test etc. when the vehicle is fully loaded. Output and throw of monitor, throw of side line with water and prepared foam separately testing of priming device while working from open source of water supply.

NOTE: The fabricated vehicle shall meet all the regulations with respect to motor vehicle act/ RTO Regulation enforce.

Schedule 2 : Fire Jeep (4x4) Towing Trailer Fire pump: PDI Clause is mandatory and to be incorporated at the time of indent of above fire equipment . The CISF representative for inspection/ PDI shall be detailed by Fire Directorate New Delhi.

X) PRE BID CONFERENCE : The date & time of pre-bid conference is 11:00 am on 23.09.2026. The queries of the bidders must be reach at least two days prior to pre bid meeting date. No queries will be consider after due date. Site visit can be done by the firm with prior intimation.

XI) Contact Details: Email: purchase.cnpnashik@spmcil.com

XII) Bidder must submit check list of below mentioned documents as per Buyer added b

id Specific ATC:-

Sl. No.	Description
1	Documentary evidence towards Pre-Qualification/Eligibility Criteria as per Clause I of Buyer Added Bid Specific ATC.
2	Undertaking's towards clause III of Buyer added bid specific ATC
3	Documentary evidence towards GST Registration Certificate & PAN Card of Bidder
4	Documentary evidence against payment of EMD.
5	Duly signed and Sealed Technical Specification as an acceptance (Annexure-I).
6	MSE/Startup certificate if claiming for exemption for EMD
7	Manufacturer Authorization Certificate (Annexure-II)
8	Power of Attorney/ Authorization
9	Any other document as per tender, if required.

Note :

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

2. Anti- Bribery Management System (ABMS): By participating in this tender, the suppliers/ Vendor s/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.

3. Bidders to submit ZED and LEAN certifications by Quality Council of India. If not available, bidders are encouraged to apply for ZED & LEAN certifications by Quality Council of India.

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13. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.

5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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 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।/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---