



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3283462
Dated/दिनांक : 11-04-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-05-2023 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-05-2023 14:30:00
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
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Design, Supply, Installation, Testing and Commissioning of Outdoor Display/Video Wall (Q3)
MSE Exemption for Years Of Experience/वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/ वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
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	7 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	65000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	42

(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 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।

(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 :

Manager (F&A)
INDIA GOVERNMENT MINT, SHAHID BHAGATSINGH ROAD, FORT, MUMBAI-400001
(Sanjeev Kumar)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	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. 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.

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, 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 100%(selected by Buyer) percentage of total QUANTITY.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Price Schedule of Video Wall - [1680772838.xlsx](#)

Design, Supply, Installation, Testing And Commissioning Of Outdoor Display/Video Wall (1 pieces)

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

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Nitin Ramesh Chaudhari	400001,India Govt Mint, Shahid Bhagat Singh Marg Fort Mumbai , Maharashtra - 400001 India	1	112

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

1. Forms of EMD and PBG

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

India Government Mint, Mumbai (Unit of SPMCIL) Collection A/C
payable at
MUMBAI

. 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.

2. Forms of EMD and PBG

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

India Government Mint, Mumbai (Unit of SPMCIL) Collection A/C
payable at
MUMBAI

. 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.

3. Forms of EMD and PBG

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

India Government Mint, Mumbai (Unit of SPMCIL) Collection A/C
Account No.

00000041010800318

IFSC Code

SBIN0031282

Bank Name

State Bank of India

Branch address

(31282) Commercial Branch, Gr. Floor, Gresham House, Sir P.M. Rod, Fort, Mumbai 400001

. 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.

4. 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

India Government Mint, Mumbai (Unit of SPMCIL) Collection A/C
payable at
MUMBAI

. 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.

5. 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.

6. 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

India Government Mint, Mumbai (Unit of SPMCIL) Collection A/C

Account No.

00000041010800318

IFSC Code

SBIN0031282

Bank Name

State Bank of India

Branch address

(31282) Commercial Branch, Gr. Floor, Gresham House, Sir P.M. Rod, Fort, Mumbai 400001

. 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.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

I. Qualification/Eligibility Criteria

Experience & Past Performance:-

The bidder (manufacturer or principal of authorised representative hereinafter referred simply as 'The Bidder') shall be a manufacturer that has regularly for at least the last three years manufactured, supplied, erected, commissioned Video Wall with the same or higher specifications of at least 1 (One) No. in the last five years ending on 31.03.2022. 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. The Bidder may not be a manufacturer. However, such bidder has to submit the authorization/dealership certificate etc directly from the manufacturer for tendered items. Bidders have to qualify the PQC criteria (except details of manufacturing).

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

2. Capability - Equipment & Manufacturing Facilities:-

The Bidder must have an annual capacity to manufacture and supply 1 (one) No. Video Wall.

3. Financial Standing:

- i) The average annual financial turnover of the bidder during the last three years, ending on 31.03.2022 should be at least Rs.13,09,564/- 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.

Note: 'Startups and Micro and Small Enterprises' are exempted from Annual Turnover'.

- ii) The bidder should not have suffered any financial loss for more than one year during the last three years ending on 31.03.2022.
- iii) The net worth of the Bidder should not be negative on 31.03.2022 and should not have eroded by more than 30% in the last three years, ending on 31.03.2022.

II. Undertaking :

Undertaking for acceptance of all the terms and conditions of the GeM Bid including Buyer Added Bid Specific Terms and conditions alongwith technical specification & scope of work without any deviation to be submitted duly sealed and signed.

- ii. Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of India in the past.

III. Delivery Period - The total delivery period will be 16 weeks .The break-up of activities will be as under:

- a. Firm will have to supply the material within 09 weeks and
- b. Install and bring the system to operation complete with required installation of video wall panels, laying of cables, interfacing, initial media contents preparation and pushing the contents, imparting training to IGMM officials for operation and maintenance etc. in all respect within 7 weeks from the date of supply of material not exceeding total delivery period of 16 weeks.

* This supersedes Point F(3) of the Technical Specification uploaded.

IV. Payment Terms: 100% payment after successful Supply, Installation, Testing, Commissioning and FAT of Video Wall at IGMM.

V. Warranty: The Bidder will have to give 36 months Warranty for the entire equipment and services covered in the scope & shall remain valid from the date of final acceptance certificate issued by IGMM and shall include repairing and replacing of defective parts of the system which includes Video Wall, Controller, Signage player, Work PC, required operational and maintenance support services at free of cost, which are essentially required to put the entire system in normal operation within 48 hours as and when problem arises and notified by IGMM failing which penalty will be imposed on Pro rata basis i.e. the penalty will be calculated on the total cost of the project/1095 days (36 months warranty) and will be applicable on per day basis till the fault is resolved. For eg. if the cost of the project is Rs.28,00,000/- the penalty would be $2800000/1095 = \text{Rs.}2550/-$ (rounded off) per day. The detailed warranty clause shall be as per General Conditions of Contract (GCC) Clause No.16 (except Clause No.16.2)

* This supersedes Point F(2) of the Technical Specification uploaded.

VI. Evaluation of Bids: The Bid is not splittable. The evaluation of the bids will be done on the total cost submitted by bidder. Since the job is not splittable MSE quoting price within price band of L1+15% may be awarded for full/complete supply of total tendered value to MSE considering the spirit of policy for enhancing the Govt. procurement from MSE.

VII. EMD: EMD will be Rs.65,000/-, exempted for MSE firms.

VIII. The terms and conditions, guidelines of SPMCIL Procurement Manual Ver 2.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer to GIT and GCC of SPMCIL Procurement Manual Version 2.0 for additional terms and condition as per the links given below

General Instruction to Tenderer (GIT): <https://spmCIL.com/uploaddocument/GIT/new.pdf>

General Conditions of Contract (GCC): <https://spmCIL.com/uploaddocument/GCC/new.pdf>

IX. Final Acceptance Test :

- a) The FAT shall be conducted for 03 working days, from the date of commissioning of the system.
- b) The performance Test shall be carried out for all operational & functional checks by the successful bidder for the entire system and its components supplied and installed by him. Also, firm will to show pushing contents from local work station.
- c) Design, Create and load only initial media contents as defined by IGMM's which shall include:" SPMCIL and IGMM full name, address, contact details, LOGO, including web sites, various products of IGMM to be displayed, pictorial symbols, pictorial stories, videos, animations, rates of products on sale, Art work etc.". Any materials services required for On Load trials shall be borne by Bidder. The date of such test shall be finalized after completion of the entire works.
- d) During period of FAT, the firm will have to depute their Engineer for monitoring test results in 3 shifts for 24 hours i.e. 9.00 am to 9.00 am next day.
- e) Any short falls or any problems encountered during the FAT period and their after during the warranty period, will have to be repaired and corrected immediately without any cost to IGMM.

* This supersedes F(5)(d) of the Technical Specification uploaded

X. Price Schedule : Price Schedule has been uploaded separately in Excel upload. The firm has to fill the Price Schedule as per IGMM format and same is to be uploaded in Financial Bid only failing which the bid will be treated as unresponsive.

XI. The Bidder has to submit documents as per the following Check list as given below along with the Technical bid Documents:

1	Documentary evidence towards Qualification/Eligibility Criteria as per Clause I of Buyer Added Bid Specific ATC. Documentary evidence towards Financial data i.e. audited Balance sheets and Profit & Loss account statements duly authenticated by a Chartered Accountant/ Cost Accountant in India of last three financial years i.e. FY 2019-2020, FY 2020-2021, FY 2021-2022
2	Compliance to technical specifications with seal and sign by authorized signatory.
3	Manufacturer's authorization in case of participating firm is distributors/dealers.
4	Documentary evidence towards GST Registration Certificate of bidder.
5	Documentary evidence against payment of EMD.
6	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage.
7	MSE certificate/ Start up certificate if claiming for exemption against experience and turnover criteria and EMD only.
8	Undertakings towards clause II of Buyer added Bid specific ATC

9.	Documents required as per Point H(e) of Technical Specification uploaded
10.	Documents required as per Point I (b,c) of Technical Specification uploaded

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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 also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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 कार्यवाई

का आधार होगा।

---Thank You/धन्यवाद---