

Bid Number: GEM/2024/B/4899787

Bid Status: Active

Quantity: 150

Bid Validity (From End Date): 120 (Days)

Competent Authority Document: [View](#)

Bid Start Date / Time: 10-05-2024 16:30:30

Bid End Date / Time: 08-06-2024 11:00:00

Bid Opening Date / Time: 08-06-2024 11:30:00

Consignees / Reporting Officer / Delivery Location(S)

EMD: Required Track EMD

Buyer Details

Name: Supriya Hemant Ghag

Address: Supriya Hemant
Ghag.Buyer12.Spmoils.Mh@Gembuyer.In,India
Govt Mint, Shahid Bhagat Singh Marg Fort
Mumbai , Maharashtra - 400001
India,RAIGARH(MH),MAHARASHTRA,400001,India

Ministry: Ministry Of Finance

Department: Department Of Economic Affairs

Organisation: Security Printing And Minting Corporation Of India Limited (Spmcil)

Office: Janpath

Corrigendum Details

Modified On: 2024-06-01 12:41:14

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Hash Value (Algorithm - SHA256):

8a1b6907a9f5e60e05f7653fab52feac947b3a95e02be3478134c48bd1d35f7d

Modified On: 2024-06-01 10:37:19

Bid extended to 2024-06-08 11:00:00

Bid Opening Date : 2024-06-08 11:30:00

Modified On: 2024-06-01 10:24:11

Bid extended to 2024-06-07 11:00:00

Bid Opening Date : 2024-06-07 11:30:00

Bid Corrigendum

GEM/2024/B/4899787-C5

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. 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. 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. 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 BR. FORT MUMBAI, GROUND FLOOR, GRESHAM HOUSE SIR PM ROAD, MUMBAI-400 001
. 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. 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. 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 BR. FORT MUMBAI, GROUND FLOOR, GRESHAM HOUSE SIR PM ROAD, MUMBAI-400 001

. 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.

6. Buyer Added text based ATC clauses

I. Pre-Qualification/Eligibility Criteria

1. Experience & 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* years manufactured, supplied & commissioned M S Office 2021 or higher with the same or higher specifications of at least one number in last five years ending on 31.03.2023. 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.

2. Capability - Equipment & Manufacturing Facilities:-

The Bidder must have an annual capacity to manufacture and supply at least 75 nos. of MS Office 2021 or higher

3. Financial Standing:

- i. The average annual financial turnover of the bidder firm (manufacturer or principal of authorised dealer) during the last three years, ending on 31.03.2023 should be at least Rs.22,80,000/- 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.
- ii. The net worth of the Bidder Firm should not be negative on 31.03.2023 and should not have eroded by more than 30% in the last three years, ending on 31.03.2023.

Note for Bidders: i. For MSE & start up (registered for the tendered items all financial criteria shall be exempted. However its capacity & capability may be verified (if necessary) by the IGM, Mumbai.

ii. ‘Doctrine of Substantial Compliance’: The Pre-Qualification Bidding (PQB) and Pre-Qualification Criteria (PQC) are for shortlisting of sources who are competent to perform this contract to ensure best value for money from expenditure of Public Money. This process is neither intended to bestow any entitlement upon nor to create any rights or privileges for the Bidders, by way of overly hair-splitting or viciously legalistic interpretations of these criteria, disregarding the very rationale of the PQB and PQC. Keeping this caveat in view, interpretation by Procuring Entity would be based on common usage of terminologies and phrases in public procurement in accordance with the ‘Doctrine of Substantial Compliance’ and would be final.

iii. Along with all the necessary documents/ certificates required as per the tender conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/ equipment, within the specified time of completion, after meeting all their current commitments.

iv. Supporting documents submitted by the bidder must be certified as follows:

v. All copy of supply/ work order; respective completion certificate and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing licence, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the person authorised to sign the tender on behalf of the bidder.

vi. All financial standing data should be certified by certified accountants, for example, Chartered Accountants/ Cost Accountants in India and equivalent in relevant countries; and

vii. Indian bidder or Indian counterparts of foreign bidders should furnish their Permanent Account Number.

II. Undertaking:

- i. Undertaking for acceptance of all the terms and conditions of the GeM Bid including Buyer Added Bid Specific Terms and conditions.
- ii. Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of India.

III. Option Clause: The Purchaser, I.G. Mint, Mumbai reserves the right to increase the ordered quantity by 25% at any time till the final delivery date of the contract by giving reasonable notice even though the quantity ordered initially is supplied in full before that the last date of delivery period.

IV. Delivery Period – Delivery period within 60 days after placement of PO.

V. Payment Terms: 100% after successfully installation and commissioning of MS Office Software with Word, Excel, Outlook and Power Point including supply of all the deliverable (signed copy) i.e. Product valid license key's and support escalation etc.

VI. Warranty: Warranty period is 12 months from the date of supply & installation of MS Office at IGM, Mumbai.

VII. Evaluation Method: The total price quoted shall be considered for evaluation & to decide L-1 bidder.

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 issued on firm duly requesting to deposit the performance security within 15 days.

IX. 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 Pre-Qualification/Eligibility Criteria as per Clause I of Buyer Added Bid Specific ATC.
2	Manufacturer's authorization in case of participating firm is distributors/dealers.
3	Duly seal & signed Technical Specifications & Scope of Work as an acceptance.
4	Documentary evidence towards GST Registration Certificate & Pan Card 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 for EMD.
8	Undertakings towards clause II of Buyer added Bid specific ATC
9	Undertaking toward compliance of, border sharing criteria as per guidelines issued by Government of India (vide letter no.F.No.6/18/2019-PPD dated 23 rd /24 th July 2020 or any further amendments thereof).
10	Required documents as per Technical Specification & Scope of work
11	Any other document as per tender, if required.

X. This Bid has been amended below:

i. Technical Specification & Scope of works.

In addition to technical specification of the bid following may also be consider.

“Bidder can supply either “Microsoft Office LTSC professional plus 2021” or “Microsoft Office LTSC standard 2021” with the required features & applications (World, Power Point, Outlook and Excel etc.).”

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

Disclaimer

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

This Bid is also governed by the General Terms and Conditions