



Tender Number:6000013640

Section1: Notice Inviting Tender (NIT)

6000013640 /WIREWORKSHOP

27.12.2019

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	P B WIRE CLOTH 80 X 60 MESH,PM-5 CMZZ003246	858.000 sqm	169000.00INR or EURO 2125	VISIT OUR WEBSITE FOR FURTHER TERMS AND CONDITIONS
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			THREE-BID International Competetive Bid	
Dates of sale of tender documents:			From 27.12.2019 to 13.02.2020 during office hours.	
Place of sale of tender documents			ADMIN OFFICE, SPM, HOSHANGABAD	
Closing date and time for receipt of tenders			14.02.2020 11:00:00	
Place of receipt of tenders			ADMIN OFFICE, SPM, HOSHANGABAD	
Time and date of opening of tenders			14.02.2020 15:00:00	
Place of opening of tenders			ADMIN OFFICE, SPM, HOSHANGABAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			NEERAJ KUMAR Dy.Manager (TO)	

Abbreviation:- "SQM" MEANS "SQUARE METER"

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website <http://spmhoshangabad.spmcil.com> or <https://eprocure.gov.in> for further details.

3. Tender documents may be purchased on payment of non-refundable fee of INR 560/- inclusive of all tax per set or EURO 7.0 per set in the form of account payee demand draft/ cashier's cheque/ certified cheque, drawn on a scheduled commercial bank in India, in favour of SECURITY PAPER MILL payable at HOSHANGABAD(name of the place). Bid is liable to be rejected in case of non-submission or submission not as per format given.

4. If requested, the tender documents will be mailed by registered post/speed post to the domestic Tenderers and by international air-mail to the foreign Tenderers, for which extra expenditure per set will be Rs. 100/- (Rupees Hundred) for domestic post and Rs. 2500/- (Rupees Two Thousand Five Hundred only) for international air-mail. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

5. Bid will be liable to be rejected in case of non-submission of tender fee or tender fee submitted not as per security paper mill's format.

6. Tenderer may also download the tender documents from the web site <http://spmhoshangabad.spmcil.com> or <https://eprocure.gov.in> and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.

7. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

Address for dropping the Tender Documents:-



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The General Manager
Security Paper Mill,
Hoshangabad - 461005 (M.P.)

8. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be sold/ received/ opened on the next working day at the appointed time.

9. The tender documents are not transferable.

10. SUBMISSION OF TENDER:

Tender shall be prepared and submitted in Three-Bid System which includes Three parts i.e. Part-I: "Pre-Qualification Bid", Part-II: "TECHNO-COMMERCIAL BID" and Part-III: "PRICE-BID" separately in 03 sealed envelopes duly super scribed as "Pre-Qualification Bid", "Techno-commercial Bid" and "Price-Bid" respectively. The envelope should be Super Scribed our tender enquiry No., Date along with due date. The aforesaid three envelopes should be put inside an Outer big size envelope duly sealed and this outer envelope again should be super scribed our tender enquiry No., date along with due date and sent to the General Manager, Security Paper Mill, Hoshangabad- 461005 (M.P.)

Note: Without subscription as above tender shall not be accepted. The tender duly prepared as following and should reach this office by Registered Post/Courier Services / Drop box only, on or before the due date prescribed. Tenders received by Fax/Email will not be accepted and summarily be rejected.

11. EARNEST MONEY DEPOSIT (EMD) :- The earnest money (Non-interest bearing) for a total value as below shall be furnished in one of the following forms.

(i) For Schedule No. 10 - Rs. 1,69,000/- or EURO 2125.00

The earnest money shall be furnished in one of the following forms.

- Account Payee Demand Draft or
- Fixed Deposit Receipt Fixed Deposit Receipt (First beneficiary in FDR shall be Security Paper Mill, Hoshangabad and handwritten names in the FDR will not be acceptable and shall be liable to rejection) or
- Banker's cheque.

The demand draft, fixed deposit receipt, or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of "SECURITY PAPER MILL, HOSHANGABAD" payable at "HOSHANGABAD". The earnest money shall be valid for a period of forty five days beyond the validity period of the tender. EMD should be sent along with your quotation. Quotation without EMD will summarily be rejected. The Earnest Money Deposit of un-successful bidders will be returned.

(ii) Only one D.D./F.D.R./Banker's Cheque should be given of adding the entire item wise EMD amount as per tender quoted by you.

12. In case of order material in your favour than the supplier shall furnish the performance security amount/ Security Deposit(S.D) (10% of the ordered value) after issued Purchase Order by SPM, Hoshangabad in favour of The Security Paper Mill payable at Hoshangabad. The performance security will be return back without any interest to successful tenderer after the completion of all contractual obligations.

13. NO EXEMPTION WILL BE GIVEN FOR DEPOSITING OF SECURITY DEPOSIT (S.D.) TO ANY DIC/SSI/MSME/NSIC REGISTERED FIRM.

14. Tender Fee and Earnest Money Deposit (EMD) is exempted for firms having NSIC/MSME/DIC/SSI registration for the tendered stores. A copy of valid NSIC/MSME/DIC/SSI is to be submitted along with bid.



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Special Instruction: -

(I) Micro and Small Enterprises firm are exempted from submitting Tender fees and Earnest Money deposit. Please send the copy of valid registration certificate of Micro and Small Enterprises along with your bid / quotation otherwise your offer will not be considered for above exemption. Tendered item should be part of store list of MSME/NISC/DIC certificate.

(II) Price quotation in tenders:

(a) In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25 per cent of total tendered value.

(b) In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity).

(c) In case of tender item have non-splitable or non-dividable, etc. MSME quoting price within price band L+15% may be awarded for full/complete supply of total tendered value to MSME firm.

(d) Minimum 3 percent reservation for Women owned MSEs within 25 percent mentioned above (i.e.3 percent out of 25 percent)

(III) Special provisions for micro and small enterprises owned by SC or ST: Out of 25 per cent allowed for procurement from Micro and Small Enterprises, a sub-target of 25 per cent (i.e., 4 per cent out of 25 per cent) shall be allowed for procurement from Micro and Small Enterprises owned by the Scheduled Caste or the Scheduled Tribe entrepreneurs. Provided that, in event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 4 per cent sub-target for procurement earmarked for Micro and Small Enterprises owned by Scheduled Caste or Scheduled Tribe entrepreneurs shall be met from other Micro and Small Enterprises.

(iv) Relaxation of Norms for startups and Micro & Small Enterprises on prior experience and prior turnover criteria. In exercise of Para 16 of Public Procurement Policy for Micro and Small Enterprises Order 2012. Security Paper Mill, Hoshangabad has relaxed the condition of prior turnover and prior experience with respect to Micro and Small Enterprises subject to meeting of quality and technical specifications.

16. MAKE IN INDIA:

As per Ministry of Commerce and Industry Department of Industrial Policy and Promotion, GOI order no. P-45021/2/2017-B.E.-II dated 15.06.2017 for Public Procurement (Preference to Make in India), Order 2017 are as follows:

a. The provisions of the Public Procurement (Preference to Make in India) Order 2017 dated June 15, 2017 (and subsequent amendments, if any) by Department of Industrial Policy and Promotion, GOI shall apply to this tender to the extent feasible. The local suppliers are exempted from experience and past performance criteria, and average annual turnover requirement under financial standing. Local suppliers are not required to provide any proof of supply to other countries/ exports. The bidder company may use the financial criteria of its own holding company or its Principal manufacturer in this case. However, the Holding company and/or the Principal manufacturer/ collaborator will have to counter guarantee the financials and/or bank guarantees as issued for the purpose of this tender.

b. Verification of Local Content:

1. The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that



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the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.

2. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

c. Requirement of Purchase Preference : As per the provisions of this Order, purchase preference shall be given to local suppliers in the manner specified hereunder:

i. In the procurements of goods which are divisible in nature, the following procedure shall be follows:

1. Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a local supplier, the contract for full quantity will be awarded to L-1.

2. If L-1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L-1. Thereafter, the lowest bidder among the local suppliers, will be invited to match the L-1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L-1 price. In case such lowest eligible local supplier fails to match the L-1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L-1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L-1 bidder.

ii. In procurements of goods which are not divisible, and in procurement of services where the bid is evaluated on price alone, the following procedure shall be followed:

1. Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a local supplier, the contract will be awarded to L-1.

2. If L-1 is not from a local supplier, the lowest bidder among the local suppliers, will be invited to match the L-1 price subject to local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such local supplier subject to matching the L-1 price.

3. In case such lowest eligible local supplier fails to match the L-1 price, the local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L-1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L-1 price, then the contract may be awarded to the L-1 bidder.

d. Minimum local content: The minimum local content shall ordinarily be 50%. The Nodal Ministry may prescribe a higher or lower percentage in respect of any particular item and may also prescribe the manner of calculation of local content.

e. Margin of Purchase Preference: The margin of purchase preference shall be 20%.

Note:-

(1) All other terms and conditions of NIT (including GIT, SIT, GCC & SCC) shall be remain as per our procurement manual.

(2) General instructions to tenderer (GIT) and General conditions of contract (GCC) shall also form a part of this tender document. For details regarding GIT and GCC please refer links as below:

<http://spmshangabad.spmcil.com/spmcil/uploaddocument/GIT.pdf>

<http://spmshangabad.spmcil.com/spmcil/uploaddocument/GCC.pdf>



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SECTION - II to XIX : APPLICABLE, EXCEPT SECTION : XIII & XVIII.
SECTION -XIII BANK GUARANTEE FORM FOR EMD : NOT APPLICABLE
SECTION XVIII SHIPPING ARRANGEMENTS FOR LINER CARGOES : NOT APPLICABLE

IMPORTANT NOTE:-

(1) SPMs Right to Accept any Tender and to Reject any or All Tenders SPM reserves the right to accept in part or in full any tender or reject any tender without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, what so ever to the affected tenderer or tenderers.

Encl.:1. Annexure-I (checklist)

Yours Faithfully,
MS
27/12/19

(Neeraj Kumar)
Assistant Manager
For-General Manager
E-mail : neeraj.kumar@spmcil.com
PHONE :- (07574) 28, Extension 6847,6776 & 6588

CORRESPONDING ADDRESS

THE GENERAL MANAGER
SECURITY PAPER MILL
HOSHANGABAD-461 005 (M.P.)
Website: <http://spmhoshangabad.spmcil.com>
FAX :- (07574)-255170

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

COPY TO : SK(G)/AM(F&A)/M (T) Wire workshop - By E-mail only.

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(Name Designation, Address telephone number etc
of the officer signing the document)

For and on behalf of
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