



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5670642  
Dated/दिनांक : 13-12-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-01-2025 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-01-2025 11:30:00
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	N/a
Office Name/कार्यालय का नाम	Karnataka
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Cylindrical Mandrel Bend Tester
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Cylindrical Mandrel Bend Tester
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"><li>Coating Thickness Gauge</li></ul>
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	1 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	1 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

**Bid Details/बिड विवरण**

<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	Yes
<b>Past Performance/विगत प्रदर्शन</b>	50 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	5 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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**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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. 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.

5. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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. 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. 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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

## **Cylindrical Mandrel Bend Tester ( 1 box )**

**(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)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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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	Krishna Das	570003,NOTE MUDRAN NAGAR	1	60

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

**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

**2. Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

VARNIKA WARE HOUSE  
BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD  
NOTE MUDRAN NAGAR  
MYSURU-570003  
KARNATAKA

**3. 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 %.

**4. Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

5. **Generic**

**Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

6. **Generic**

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

7. **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.

8. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

9. **Turnover**

**Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

10. **Turnover**

**OEM Turn Over Criteria:** The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

11. **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 25% of total value.

12. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local

Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

### 13. **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.

### 14. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

### 15. **Forms of EMD and PBG**

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

BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD  
payable at  
MYSURU

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.

### 16. **Forms of EMD and PBG**

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

BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD  
payable at  
MYSURU

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.

### 17. **Forms of EMD and PBG**

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

BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD  
Account No.  
00000010562408040

IFSC Code  
SBIN0003130  
Bank Name  
STATE BANK OF INDIA  
Branch address  
MOTHIKHANA BUILDING, NEW SAYYAJI ROAD, MYSURU-570024

. 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.

#### 18. **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

BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD  
payable at  
MYSURU

. 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.

#### 19. **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

BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD  
Account No.  
00000010562408040  
IFSC Code  
SBIN0003130  
Bank Name  
SATET BANK OF INDIA  
Branch address  
MOTHIKHANA BUILDING, NEW SAYYAJI RAO ROAD, MYSURU-570024

. 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.

#### 20. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

##### **BUYER ADDED BID SPECIFIC ATC**

1. **Payment Terms:** 100% payment will be done through Electronic Transfer within 30 days after receipt, installation, commissioning and acceptance of the equipment at Varnika, BRBNMPL, Mysuru and on submission of all required documents by the firm including Performance Security (PBG).

The firm has to submit bank details along with invoice mentioning

Beneficiary Name:

Account Number:

IFSC Code: Address and Branch Details

#### **2) At the time of submitting the offer, bidder must submit the following documents:**

- a) Sealed and Signed Technical Specification.
- b) Sealed and signed bid document as an acceptance of all terms and conditions mentioned in the bid without any deviation.
- c) Bidder should provide Compliance Statement on all Technical Specifications and Additional Specification parameters without any deviation. Bidder should demonstrate the technical parameters as a par

t of demonstration.

- d) Bidder shall provide after sales service for 10 years. An undertaking of it is to be submitted along with technical bid on his letter head.
- e) Bidder should be able to submit calibration certificate along with traceability certificate conforming to NABL/Equivalent agency, after installation. An undertaking to this effect to be submitted in their letter head.
- f) Bidder should submit the authorized dealership certificate of OEM or should submit manufacturer certificate.
- g) Bidder should attach Technical Brochure/Specifications along with technical bid of the proposed equipment.
- h) Bidder should submit Bid Security declaration in lieu of EMD on his letter head having seal and signed copy as per **Annexure-A**.
- i) Bidder should submit Capability Declaration on his letter head having seal and signed copy as per **Annexure-B**.
- j) Bidder should submit a Performance Statement on his letter head having seal and signed copy as per **Annexure-C**.
- k) Bidder should submit NEFT mandate form on his letter head having seal and signed copy as per **Annexure-D**.

**3) The bidder firm should meet following eligibility criteria to qualify:**

**A. Experience & Past Performance:**

- i) The Bidder (manufacturer or principal of authorized dealer/distributor/representative – hereinafter referred simply as ‘The Bidder’) should have regularly for at least the last three years, ending 31.03.2024, manufactured and supplied equipment(Cylindrical Mandrel Bend Tester), **and**
- ii) The Bidder should have manufactured, supplied and commissioned at least **one no. of CYLINDRICAL MANDREL BEND TESTER** during the last five years, ending 31.03.2024.

**B. Capability, Equipment and Manufacturing Facilities:** The Bidder must have an annual capacity to manufacture and supply at least **01 no.** of Cylindrical Mandrel Bend Tester . Bidder has to submit Capability declaration at Annexure-B, List of Equipment and details of manufacturing facility on its letter head.

**C. Financial standing:**

- (i) Average Annual Turnover of the Bidder during last three years, ending on 31.03.2024 should be at least **Rs.63,500-**.
- (Due to constraint in inputting fractional value in sl no. 13 & 14 in page no 1 , the required turnover value is mentioned as Rs1 lakh. However, the above value may be considered for eligibility ).
- (ii) The net worth of the Bidder (i) should not be **negative** as on 31.03.2024 and also (ii) should have not eroded by more than **30%** year-on-year in the last three years, ending on 31.03.2024.

**4) Delivery schedule:** The item is to be delivered, Installed and commissioned within 60 days from the date of Purchase Order. Training has to be imparted to User during commissioning.

**5) Liquidated Damages:**

If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, BRBNMPL shall, without prejudice to other rights and remedies available to BRBNMPL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods ' or services' contract price(s).

**6) TECHNICAL COMPLIANCE STATEMENT:**

**(To be submitted by Bidder along with Technical Bid)**



SL. NO	DESCRIPTION	OFFERED/NOT OFFERED ( YES/NO)
1	The instrument should be capable to perform bend test for assessing the flexibility and the adhesive properties of coatings when the coated specimen is subjected to bending stress.	
2	Mandrel should consist with a kit of at least 12 mandrels with diameters of 2, 3, 4, 5, 6, 8, 10, 12, 16, 20, 25 and 32 mm.	
3	The instrument should be of superior quality and mandrels should be made of stainless steel.	
4	Bidder should submit calibration certificate along with tractability certificate conforming to NABL/equivalent agency after installation.	
5	Bidder should submit the authorized dealership certificate of OEM or should submit manufacturer certificate.	
6	Bidder should supply, install, commission and impart the training to the user.	
7	The instrument should be under warranty for a period of 1 year from the date of acceptance of instrument at Varnika, BRBNMPL, Mysuru.	
8	Bidder shall provide after sale service for 10 years & submit the undertaking of it.	
9	Bidder should attach Technical Brochure/Specifications along with Technical Bid of the proposed equipment.	

Authorized Signatory of Bidder Firm

Seal

Name:

Designation:

#### 7) Documents Checklist:

The participating bidder has to submit the documents as per following mentioned order:

- a. Valid and latest MSE Certificate (only if applying for MSE purchase preference or EMD exemption) - The bidder applied for MSE purchase preference in the relevant section of GeM portal will only be considered for the same and furnish a **DECLARATION CERTIFICATE** as indicated below on his letter head.

- b. MII Certificate/declaration mentioning local content percentage (only if applying for MII purchase preference)-The bidder applied for MII purchase preference in the relevant section of GeM portal will only be considered for the same.
- c. Eligibility documents -
  - i. For MSE/ Start-ups Firms: Capability - Equipment & Manufacturing Facilities: - As per Eligibility Criteria mentioned in the Bid Document..
  - ii. For Non-MSE Firms: Experience and Past Performance: Previous successful work orders and their tax invoices for supplying of tendered product.
- d. **Documents regarding Financial Standing:** Balance sheet and Profit & Loss Statement for last 03 financial years ending on 31st March 2024 duly certified by Chartered Accountant with **UDIN**.
- e. Sealed and Signed GeM Bid (Tender) Document.
- f. Sealed and Signed technical specification of the tendered product (attached in the Bid Document.). Attach Technical Brochure/Specification along with technical bid of the Offered/Proposed equipment..
- g. Seal and Signed copy of Authorized Dealership certificate of OEM or should submit manufacturer certificate (if applicable).
- h. Bidder should submit calibration certificate along with tractability certificate conforming to NABL/equivalent agency after installation.
- i. Undertaking on providing after sale service for 10 years.

**List of Annexures to be submitted by Bidder on his letter head along with this GeM Bid**

**Annexure-A (Bid Security Declaration)**

***(To be submitted by MSEs (registered with MSME/ DIC / KVIC / KVIB / Coir Board / NSIC / Directorate of Handicrafts and Handlooms)/Start-up organizations/firms registered with Central Purchase Organization on Letter Head of Bidder firm)***

*(i) After examining / reviewing provisions of above referred tender documents I/ We, the authorized signatory of M/s....*

*..... participating in the GEM BID: GEM/2024/B/...  
..... for supply of 01 no. of Cylindrical Mandrel Bend Tester to Varnika, BRBNMPL, Mysuru hereby declare that I / we have availed the benefit of waiver of EMD while submitting our offer against the subject Tender and No EMD being deposited for the said Tender.*

*(ii). In the event, if*

- a. I/ We withdraw/ modify our bid during the period of bid validity OR,*
- b. I/We fail to execute formal contract agreement within the given timeline OR,*
- c. I/We fail to submit a performance security within the given timeline,*
- d. I/ We will be suspended from being eligible for bidding/ award of all future contract(s) for the period of one year or as may be decided by Bharatiya Reserve Bank Note Mudran Private Limited for such breach.*

Dated this \_\_\_\_\_ day of \_\_\_\_\_

.....  
(Authorized Signatory of the bidder firm with date)

Name of Authorized signatory: .....

Designation: .....

(Seal)

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**Annexure-B(Capability Declaration)**

**(To be submitted as part of Technical bid on Company Letter-head)**

Bidders should furnish statements and documents confirming their Capability to manufacture the Goods. The list below is indicative only. Bidders may attach more documents as required. Additional details not covered elsewhere in the bid may also be added.

Bidder's Reference No. \_\_\_\_\_ Date \_\_\_\_\_

To

[Complete address of BRBNMPL]

Ref: Tender Enquiry No. \_\_\_\_\_; Date: \_\_\_\_\_

1) Location of the manufacturing Factory

2) Details of Plant and Machinery executed and function in each department

(Monographs & description pamphlets) be supplied, if available.

3) Details of arrangement for quality control of products such as laboratory etc.

4) Details of Technical Supervisory staff-in-charge of production and quality control

a) Skilled labour employed.

b) Unskilled labour employed.

c) The maximum number of workers (skilled & unskilled) employed on any day during the 18 months preceding the date of application.

5) Installed production capacity of item(s) quoted for, with the existing plant and machinery.

a) The installed monthly production capacity for \_\_\_\_\_ and the type of \_\_\_\_\_

b) What portion of the production capacity shall be reserved for this contract? Indicate reserved capacity in terms of the number of items of Goods per month.

c) Average monthly production of \_\_\_\_\_ during the last 5 years on a single shift basis

d) Existing order on hand for \_\_\_\_\_

6) Have you supplied the Goods tendered for or other identical items in the past? If so, details of supplies in the last five years may be furnished.

.....  
(Signature with date)

.....  
(Name and designation)

Duly authorized to sign bid for and on behalf of



(Investor / customer's option to receive payments through Credit Clearing Mechanism)

Name of the Scheme and the periodicity of payment

No.

1	Investor / Customer's Name		
2	Particulars of Bank account		
	A	Name of the Bank	
	B	Name of the branch	
		Address	
		Telephone No	
		Whether Bank branch is NEFT enabled	
	C	Code number of the bank and branch appearing on the MICR Cheque issued by the bank	
	D	Type of the account (SB, Current or Cash Credit)	
	E	Ledger and Ledger Folio number	
	F	Account number (as appearing on the Cheque book)	
	G	RTGS / IFSC Code No.	
	(In lieu of the bank certificate to be obtained as under, please attach a blank canceled cheque or photocopy of a cheque or front page of your Savings bank passbook issued by your bank for verification of the above particulars)		
3	Date of effect		

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

.....)

(.....)

Signature of the Investor / Customer

er

Date:

Certified that the particulars furnished above are correct as per our records.

Bank's Stamp

Date:

(.....)

Signature of the authorized official of the Bank

**Note:**

1. Participating bidder needs to submit all related document along with the bid.
2. The size of all the documents should be less than 5 MB.
3. **Kindly note that all the requisite documents mentioned in this bid should be uploaded in GeM Portal by the bidders. In case, if requisite documents for bid evaluation are not submitted by the bidder, bids will be evaluated as per the available documents submitted by the bidders in GeM Portal. Onus is on the bidders to submit /upload the complete set of necessary copies of document against this bid in GeM portal (Especially on critical aspects like Experience & Past performance criteria, Capability -Equipment & Manufacturing facilities, financial standings etc.). BRBNMPL is not bound to call for shortfall documents /clarifications from the participating bidders.**

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## **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.

11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

[This Bid is 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 कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**