

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717459440

मूल अनुबंध क्रमांक | Original Contract No : GEMC-511687727026052

अनुबंध तिथि | Generated Date : 31-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3508175](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central PSU	पद Designation : JrOffice Assistant
मंत्रालय Ministry : Ministry of Finance	संपर्क नंबर Contact No. : 0253-2402319-2319
विभाग Department : Department of Economic Affairs	ईमेल आईडी Email ID : buyer34.spmcils.mh@gembuyer.in
संगठन का नाम Organisation Name : Security Printing and Minting Corporation of India Limited	जीएसटीआईएन GSTIN : 27AAJCS6111J2Z7
कार्यालय क्षेत्र Office Zone: janpath	पता Address : India Security Press, Nashik Road Nashik , Maharashtra, NASHIK, MAHARASHTRA-422101, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: JTGM (TO)	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: JTGM (F&A)	पद Designation : Deputy Manager Finance
	ईमेल आईडी Email ID : pao1.spmcil.delhi@gembuyer.in
	जीएसटीआईएन GSTIN : 27AAJCS6111J2Z7
	पता Address: India Security Press, Nashik Road Nashik , Maharashtra, Nashik, MAHARASHTRA-422101, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : D2F1180000339156
कंपनी का नाम Company Name : WOODLAAND CHEMICALS PRIVATE LIMITED
संपर्क नंबर Contact No. : 09289513320
ईमेल आईडी Email ID : woodlandchemical@gmail.com
पता Address : 33 A , RANI GARDEN SCHOOL,SHASTRI NAGAR,Delhi, DELHI, Delhi-110031, -
एमआईआई स्थिति MII Status : True
एमएसएमई सत्यापित MSME verified : No
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-RJ-02-0000309
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 07AAACW0642F1ZO (R) , (M) , 09AAACW0642F1ZK (M)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : null

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : WOODCOL SYNTHETIC RESIN ADHESIVE ब्रांड Brand : WOODCOL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : WOODCOL SYNTHETIC RESIN ADHESIVE (Q3) मॉडल Model: WOODCOL एचएसएन कोड HSN Code: HSN not specified by seller	8,750	kilogram	194.7	NA	1,703,625
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,703,625

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	पद Designation : - ईमेल आईडी Email ID : buyer1.spmcil.wb@gembuyer.in संपर्क Contact : 0253-2402246- जीएसटीआईएन GSTIN : 27AAJCS6111J2Z7 पता Address : India Security Press, Nashik Road Nashik , Maharashtra, NASHIK, MAHARASHTRA-422101, India	WOODCOL SYNTHETIC RESIN ADHESIVE	6	1,500	29-Sep-2024	28-Oct-2024
	7		1,500	29-Oct-2024	27-Nov-2024	
	8		1,500	28-Nov-2024	08-Mar-2025	
	9		1,500	28-Dec-2024	07-Apr-2025	
	10		2,750	27-Jan-2025	08-May-2025	

Product Specification for WOODCOL SYNTHETIC RESIN ADHESIVE

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/30/51/035/CatalogAttrs/SpecificationDocument/2022/6/18/2022_06_18_12_00_10_certified-report_2022-06-18-12-00-20_89876c5ce0c7938304c74dceb1d8fdc5.pdf
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खरीदार विशिष्टता दस्तावेज | Buyer Specification Document:

<p>1. SpecificationDocument</p>	<p>mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4478380/54/78/703/CatalogAttrs/SpecificationDocument/2023/2/11/02-adhesive-spec_2023-02-11-16-11-12_d1a43773a5ad333c36335494d6d54572.pdf</p>
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	Indusind bank
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Forms of EMD and PBG:

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

SPMCIL Unit India Security Press, Nashik

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.

2.2 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 (Name of the Buyer). 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

2.3 Forms of EMD and PBG:

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

SPMCIL Unit India Security Press, Nashik

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.

2.4 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

SPMCIL Unit India Security Press, Nashik

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.

2.5 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

SPMCIL Unit India Security Press, 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.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. MINIMUM QUALIFICATION CRITERIA

1. **Experience & Past Performance:** The bidder (Manufacturer or Principal of authorized representative- hereinafter referred simply as 'The Bidder') should have manufactured and/or supplied at least 20,000 Kg of similar type of "Synthetic Resin Adhesive" in any one of the last five years ending on '31 March 2022'.

Note: The 'Experience and Past experience criteria' is exempted for Startups and Micro and Small Enterprises. 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 and manufacturing facilities:-**

- a) The bidder must have an annual capacity to manufacture and supply at least 20,000 Kg of "Synthetic Resin Adhesive".
- b) The bidder has to submit the following details along with the bid:
 - i) Name of the machine utilized to supply the quoted product.
 - ii) The number of machines being utilized for the production and the capacity of each machine.
 - iii) Total Annual capacity of Manufacturer
 - iv) Supply orders in hand and proportionate capacity to supply quoted amount

Note:

i. At the discretion of the purchaser, the Capacity / Capability Assessment / Verification of bidder / manufacturer firm(s) might be undertaken by a Committee or through a third party Technical Consultancy / Inspection agencies to ensure that the firm is/are identified and capable to supply the machine/item/material/product as required.

ii. During capacity/capability assessment, firm has to manufacture sample as per ISP's Bid Specification. The sample (at least 10 Kg) shall be collected by the nominated committee and machine trial shall be conducted at ISP, Nashik and capability assessment shall be finalized after machine trial.

3. **Financial Standing:**

- a) The average annual financial turnover of the bidder during the last three years, ending on '31.03.2022', should be at least Rs.53,10,000/- as per the annual (audited balance sheet and profit & loss account of relevant Financial Year shall be submitted for evaluation) of Financial Year 2019-2020, 2020-2021 & 2021-2022, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.

Note: The Average Annual Turnover criteria are exempted for Start-ups and Micro and Small Enterprises. In case any bidder is seeking exemption from Turnover criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

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

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 '31.01.2022'.

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, 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. (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) **Development/ insufficient market capacity or Exceptional One- Off Cases:** These are those items which are either being newly developed where vendors are yet to be developed or for new/ existing items where the capacity available in market is inadequate compared to our annual requirements. Exceptional one-off cases are such items/ Plant & Machinery which are procured infrequently (say once in 3 years or longer periods). In such cases PQC Should be Decided with the approval of CFA in individual cases.

f) **Start-up Enterprises:** Requirements of prior experience and turnover 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 may be either MSE or otherwise.

5. The Bidder shall give following undertakings on their Letter Head regarding this requirement.
- Non Blacklisting: We M/s.<Name of the bidder firm> has not been blacklisted/ debarred by any government agency / Public Sector Unit/ Reputed organization.
 - Agree to withdraw all deviations: We M/s.<Name of the bidder firm> agree to withdraw all the deviations, if any, unconditionally and accept all the terms and conditions of the tender document including the technical specifications".
6. **Manufacturer's Authorization Letter:** In case the bidder firm/ bidder offers to supply 'Synthetic Resin Adhesive', which are manufactured by some other firm, the bidder has to be duly authorized by the manufacturer of the stated material to quote for and supply the same to India Security Press, a unit of SPMCIL. The bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided in "buyer uploaded ATC Uploaded document".
- Note: One manufacturer can participate through one authorized agent or one agent can participate on behalf of one Principal Manufacturer only.*
- B. TECHNICAL SPECIFICATIONS** (To be submitted on firm's Letter Head as a token of acceptance) : Technical Specifications are attached under Buyer Specification Document
- C. Pre-Production Sample, Delivery Schedule & Quality Control Requirement:-**(To be submitted on firm's Letter Head as a token of acceptance)
- Pre-Production Sample:-50 Kg may be delivered within 15 days from the date of award of GeM Contract.
 - Delivery Schedule:-Detailed delivery schedule is as follows:
 - 1st lot of 3000 Kg within 23 days to 40 days of award of GeM Contract
 - 2nd lot of 3000 Kg within 41 days to 60 days of award of GeM Contract
 - 3rd lot of 5000 Kg within 61 days to 90 days of award of GeM Contract
 - 4th lot of 7000 Kg within 91 days to 120 days of award of GeM Contract
 - 5th lot of 7000 Kg within 121 days to 150 days of award of GeM Contract
 - 6th lot of 7000 Kg within 151 days to 180 days of award of GeM Contract
 - 7th lot of 7000 Kg within 181 days to 210 days of award of GeM Contract
 - 8th lot of 7000 Kg within 211 days to 240 days of award of GeM Contract
 - 9th lot of 3950 Kg within 241 days to 270 days of award of GeM Contract
 - Each of the above delivery shall be proportionally placed as per parallel contract/bid splitting condition.
 - Quality Control Requirement:-
The material supplied by the successful bidder will be accepted on the basis of trial carried out on the machine and other technical requirement mentioned in section VII along with Test Certificate to be sent to purchaser along with each consignment from a recognized Govt. Laboratory/ NABL Accredited Lab. If any defects observed or the material found unsuitable, then the same will be returned to the supplier for free replacement upto India Security Press, Nashik.
- D. Special Conditions of Contract (SCC) :-**(To be submitted on firm's Letter Head as a token of acceptance)
- Bid Splitting/Parallel Contract:**India Security Press, Nashik reserves its rights to conclude Bid Splitting/Parallel Contract with more than one bidder (maximum upto Two bidders for the same tender) without any prejudice to the capacity of the L1 bidder. In case of splitting in Two, the ratio of 70:30 will be used.
 - Transportation of Goods:** The transportation of goods to be procured will be done by the supplier on FOR ISP Basis. The total cost of the transportation should be indicated in the price bid of the item to be procured.
 - Insurance:** Since Indigenous bidder has to deliver the material on FOR ISP Nashik basis therefore the cost of the insurance will also be the part of the cost of the material borne by the supplier. A specific insurance cover for each consignment/supply is to be given by firm, as applicable.
 - Distribution of Dispatch Documents for Clearance/Receipt of Goods:**The supplier shall send all the relevant dispatch documents well in time to ISP Nashik to enable ISP Nashik to clear or receive (as the case may be) the goods in terms of the contract.
 - Taxes and Duties:** Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to SPMCIL. If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.
 - Terms and Mode of Payment:** 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills. The payment will be done through online mode only. Therefore, the suppliers have to produce all the Bank details such as Name of Bank, Account No., IFSC Code No., MICR No. along with the Tender document. TDS, if any, will be deducted as applicable.
 - NOTE:**
 - The terms and conditions, guidelines of SPMCIL Procurement Manual Version 2.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer GIT and GCC of SPMCIL Procurement Manual Version 2.0 for additional terms and conditions as per the links given below:
GIT: <https://spmcil.com/uploaddocument/GIT/new.pdf>
GCC: <https://spmcil.com/uploaddocument/GCC/new.pdf>
 - All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm.
 - Decision on Finalization of tender will be taken based on the documents submitted along with the tender. All documents must be submitted as per tender requirement failing which offers will be liable for rejection.
 - All the pages submitted are to be sealed & signed by Authorized Signatory failing which tender shall be treated as unresponsive.

BIDDER MUST SUBMIT REQUIRED DOCUMENTS ALONG WITH BELOW MENTIONED CHECKLIST-

Sr. No.	Description	Submitted /Not Submitted
1.	Details of Earnest Money Deposit	
2.	Documentary evidence towards Experience as per clause A. 1. mentioned under Buyer Added Bid Specific ATC	
3.	Documentary evidence towards Capability, equipment and manufacturing facilities as per clause A. 2. mentioned under Buyer Added Bid Specific ATC	
4.	Documentary evidence towards Financial Standings data as per clause A.3. mentioned under Buyer Added Bid Specific ATC	
5.	Undertaking on firm's Letter Head as per Clause A.5 (i) & (ii) mentioned under Buyer Added Bid Specific ATC	
6.	Manufacturer's Authorization form, if applicable as per Clause 'A.6' mentioned under Buyer Added Bid Specific ATC (Manufacturer's Authorization form to be submitted as per Format provided under buyer uploaded ATC Uploaded document)	
7.	Acceptance of Technical Specification on firm's Letter Head, as per Clause B mentioned under Buyer Added Bid Specific ATC.	

8.	Acceptance of Pre-Production Sample and Delivery Schedule & Quality Control Requirement, as per Clause C mentioned under Buyer Added Bid Specific ATC.	
9.	Acceptance of Special Conditions of Contract (SCC) as per Clause D mentioned under Buyer Added Bid Specific ATC.	
10.	Declaration of Local Content (Make In India)	

2.7 Buyer Added Bid Specific ATC:

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

2.8 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.

2.9 Sample Clause:

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 15 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 7 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.10 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.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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