



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3259796
Dated/दिनांक : 27-04-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	26-05-2023 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	26-05-2023 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (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
Item Category/मद केटेगरी	Hiring of Professionals for Cloud, Network and Security - Data Centre related roles; System Administrator; Candidate should have minimum 6years of experience in system hardware or computer applications working in central government organizations or P.. , Hiring of Professionals for Cloud, Network and Security - Network related roles; Core Network Engineer; Candidate should have minimum 6 years of experience in handling networks servers and switches working in Central Government Organizations or PSU a..
Contract Period/अनुबंध अवधि	2 Year(s) 1 Day(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	6 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/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 Details/बिड विवरण

Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (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
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	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
EMD Amount/ईएमडी राशि	58000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	26

(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 :

Security Printing Press, Hyderabad(A unit of SPMCIL)
Security Printing Press, A Unit of Security Printing and Minting Corporation of India Limited (SPMCIL), Department of Economic Affairs, Under Ministry of Finance, Mint Compound, Saifabad, Hyderabad-500063.
(Security Printing Press, Hyderabad)

Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	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. 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.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Payment Terms:Payment terms as per the GeM terms and conditions.

Scope of Work:[1678703616.pdf](#)

Hiring Of Professionals For Cloud, Network And Security - Data Centre Related Roles; System Administrator; Candidate Should Have Minimum 6years Of Experience In System Hardware Or Computer Applications Working In Central Government Organizations Or P.. (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of roles	Data Centre related roles
Role	System Administrator
Relevant experience in years	Candidate should have minimum 6years of experience in system hardware or computer applications working in central government organizations or PSU added advantage
Deployment of resource	Onsite
Qualification Stream	Graduation with computer science or computer applications from recognized university
Certification requirement for deployed resource	Not required
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources as per role selected	Additional Requirement/अतिरिक्त आवश्यकता
1	Mallela Krishnareddy	500063,Security Printing Press(SPP) Mint Compound, Saifabad Hyderabad , Telangana	1	<ul style="list-style-type: none"> Number of months for which resource(s) needs to be deployed during contract period : 24

Hiring Of Professionals For Cloud, Network And Security - Network Related Roles; Core Network Engineer; Candidate Should Have Minimum 6 Years Of Experience In Handling Networks Servers And Switches Working In Central Government Organizations Or PSU A.. (2)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of roles	Network related roles
Role	Core Network Engineer

Specification	Values
Relevant experience in years	Candidate should have minimum 6 years of experience in handling networks servers and switches working in Central Government Organizations or PSU added advantage
Deployment of resource	Onsite
Qualification Stream	BE or B tech in computer science or information technology or electronics and communications engineering or equivalent
Certification requirement for deployed resource	Not required
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources as per role selected	Additional Requirement/अतिरिक्त आवश्यकता
1	Mallela Krishnareddy	500063, Security Printing Press(SPP) Mint Compound, Saifabad Hyderabad , Telangana	2	<ul style="list-style-type: none"> Number of months for which resource(s) needs to be deployed during contract period : 24

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. Forms of EMD and PBG

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

Security Printing Press, Hyderabad
payable at
Security Printing Press, Hyderabad

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.

3. 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

4. Forms of EMD and PBG

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

Security Printing Press, Hyderabad
payable at
Security Printing Press, Hyderabad

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.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. **OPTION CLAUSE:** The Purchaser reserves the right to increase the ordered quantity(period of contract) by 25% at any time, till final delivery date of the contract even though the quantity ordered initially has been supplied in full before the last date of Delivery Period.

2. The bidder should submit the additional Performance Security for Option Clause and also should submit extended Performance Security of the Original Contract valid up to 60 days beyond Contractual Obligation S..

3. **SPECIAL INSTRUCTIONS:**

1. The employees engaged by the Contractor/service firm should attend the duty in Day and Night Shifts as required by SPP.
2. The wages of every person employed should be paid before expiry of the seventh day after the last day wage-period in respect of which the wages are payable. Payment of salary/wages to the employees shall be made in their respective bank accounts only, no cash or kind payment shall be made.
3. The Contractor/Service provider shall be fully responsible for payment of (not less than minimum wages), P.F. contributions, Bonus or any other benefits under various Labour Laws/Acts applicable to him and or the personnel employed by him. A record of the same should be kept in a register, which may be made available for examination to the Institute/ Govt. agencies/ authorities as and when demanded.
4. The Contractor shall be fully responsible for making good any losses, sustained by SPP, Hyderabad by way of theft/burglary, damages of any kind to the premises or any other mischievous deed on the part of its employees.
5. The personnel of the Contractor/ Service provider shall not enter into any unlawful activity within the SPP, Hyderabad's premises and shall have good moral character.
6. The SPP, Hyderabad shall reserve the right to impose cash penalty on the Contractor/Service provider and deduct such amounts from its monthly bill and/or security deposit in case the SPP is put to any financial loss of any nature whatsoever, directly or indirectly by any of the Contractor's personnel. In the event of deduction from security deposit, the Contractor shall deposit further amount to keep the amount of security deposit at the prescribed level.
7. The Contractor /Service provider shall get the antecedent of its personnel verified by the Police and the certificate to that effect should be submitted before their deployment at the SPP, Hyderabad. The Contractor shall also submit the names, present and permanent residential addresses and two copies of their passport size photographs to SPP, Hyderabad.
8. The Contractor/Service provider shall have his staff examined and medically checked prior to their deployment.

yment. Any person found medically unfit shall not be deployed.

9. SPPH reserves the right to decrease/increase the number of manpower to be deployed as per the requirement.
10. The service provider has to follow on minimum service charges in the procurement of manpower outsourcing services as per GOI (Government of India) order no. F.6/1/2023-PPD, dated 06.01.2023.

The firm should upload the following relevant documents in the company letter head with sign & stamp

Sl. No	Description	Submitted / Not Submitted
1	Earnest Money Deposit	
2	<u>Documents related to Experience & Past Performance</u> : The bidder should have experience of having successfully supplied similar manpower services in any one of the last five years ending 31.03.2023.	
3	<u>Documents related to Capability</u> : The bidder must have capability to provide the relevant similar services.	
4	<u>Documents related to Financial Standing:</u> i)The average annual financial turnover of the bidder during the last three years, ending on 31.03.2022 should be at least Rs. 6 lakhs 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 or equivalent in relevant countries. 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 also iv) should not have eroded by more than 30% in the last three years, ending on 31.03.2022.	
5	Compliance to Technical Specifications and Scope of Work.	
6	The bidder should furnish the firm's name, full postal address (works and office), Phone number and Fax number, name of the authorized contact person and email address for manufacturer, agent (if applicable).	
7	The bidder firm shall submit GST certificate, bank account details and cancelled bank cheque (photocopy).	
8	Service provider/bidder must submit the registration documents from EPF and ESIC at the time of submission of GeM tender document.	

9	<p><u>The bidder must submit the following undertakings:</u></p> <p>i) Non Blacklist Declaration: The firm should not have been blacklisted/ debarred for dealing by Government of India/ State Government/ PSU/ SPMCIL/ RBI/ BRBNMPL/ BNPMIPL in any manner and an undertaking should be submitted along with the bid to this effect</p> <p>ii) That "the information given in the documents are correct and the bidder is aware that in case any information provided is found to be false at a later stage, SPP reserves the right to reject/disqualify the bidder at any stage of the tendering process without assigning any reason".</p> <p>iii) That "we agree to withdraw all the deviations, if any, unconditionally and accept the terms and conditions of the tender document including the technical specifications".</p>	
10	<p><u>Others Documents related to tender:</u></p> <p>i) That "After issue of GeM Contract Order, We shall provide at least three CV's within seven days for each position to SPPH and deployment to be done within 15days after clearing the interview.</p> <p>ii) That "We agree to submit police verification certificate of deployed manpower."</p>	

6. 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

Security Printing Press, Hyderabad
payable at

Security Printing Press, Hyderabad

. 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.

7. 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

Security Printing Press, Hyderabad

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.

8. Buyer Added Bid Specific ATC

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

9. 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.

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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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 कार्यवाही का आधार होगा।

---Thank You/धन्यवाद---