



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5631396
Dated/दिनांक : 25-11-2024

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 16-12-2024 11:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 16-12-2024 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 Financial Services |
| Organisation Name/संगठन का नाम | Lic - Life Insurance Corporation Of India |
| Office Name/कार्यालय का नाम | Divisional Office Distt Shopping Complex Ra Asr |
| Item Category/मद केटेगरी | Paper-based Printing Services - Printing with Material; Forms; Offset |
| Contract Period/अनुबंध अवधि | 1 Year(s) |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 15 Lakh (s) |
| Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष | 3 Year (s) |
| Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है | Yes |
| 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 |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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 Details/बिड विवरण | |
|--|-----------------------------|
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | No |
| 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 |
| Estimated Bid Value/अनुमानित बिड मूल्य | 2000000 |
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation |
| Arbitration Clause | No |
| Mediation Clause | No |

EMD Detail/ईएमडी विवरण

| | |
|-----------------------------|---------------|
| Advisory Bank/एडवाइजरी बैंक | AXIS BANK LTD |
| EMD Amount/ईएमडी राशि | 40000 |

ePBG Detail/ईपीबीजी विवरण

| | |
|--|---------------|
| Advisory Bank/एडवाइजरी बैंक | AXIS BANK LTD |
| ePBG Percentage(%) / ईपीबीजी प्रतिशत (%) | 5.00 |
| Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने). | 14 |

(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 :

DO AMRITSAR

LIC of INDIA JEEVAN PRAKASH BUILDING 4 & 5 DISTRICT SHOPPING COMPLEX RANJIT AVENUE AMRITSAR-143001
(Lic Of India)

MII Compliance/एमआईआई अनुपालन

| | |
|-------------------------------|-----|
| MII Compliance/एमआईआई अनुपालन | Yes |
|-------------------------------|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

| | |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. 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 as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
4. 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.
5. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**Sample image of desired product:**[1732170141.pdf](#)**Additional customization details:**[1732170152.pdf](#)**Paper-based Printing Services - Printing With Material; Forms; Offset (120000)****Technical Specifications/तकनीकी विशिष्टियाँ**

| Specification | Values |
|--|--|
| Core | |
| Type of Printing | Printing with Material |
| Category of Printing | Forms |
| Mode of Printing | Offset |
| Single/ Double Sided | Double Sided (Both Sided - Front and Back) |
| Colour of Printing | Single Color |
| Printing Content | Text + Pictorial |
| Paper Material | Paper Printing White and Creamwove Paper |
| Standards of Paper | conformity to relevant indian standards |
| Size of the Paper (in cm) | 46 x 29 |
| Thickness of Paper in GSM | 70 GSM |
| Inserts | Not Required |
| Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP) | NO |
| Number of languages of printing | Bilingual |
| Language | English and Hindi |
| 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 Copies | Additional Requirement/अतिरिक्त आवश्यकता |
|----------------|---|---|------------------|--|
| 1 | Sourab Puri | 143001,LIC OF INDIA, DIVISIONAL OFFICE, 4-5, DISTRICT SHOPPING COMPLEX, RANJIT AVENUE, AMRITSAR | 1200000 | <ul style="list-style-type: none"> Number of pages per Item : 1 |

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Kindly Note:

1) This bid is floated for procurement of Different Proposal Forms used by Life Insurance Corporation of India; one of the samples is uploaded at **Page No-3 Sample Image of Desired product of the bid document**.

2) Rates quoted by the vendor **are for single sheet of paper with both sides printing** different proposal forms are having different number of pages but same size of sheet. For Example if one proposal form is having 20 pages, then it will be printed on 5 sheets (Size 46 cm x 29 cm) **both side printed, interleaved and centrally Stitched/Stapled. Quoted Price shall also include price for stitching/stapling & GST @ 18%.**

3) Quoted rates shall be valid for a period of 1 year, and tendered quantity i.e. (12 Lakh Sheets) shall not be procured under single purchase order, **multiple purchase orders shall be issued during the currency of contract** as per the requirement of office with a provision of 25 % increase or decrease in the tendered quantity.

4) Contract shall be valid for a period of 1 year which may be extended up to for a period of 6 months subject to satisfactory services and mutually agreed terms & conditions.

5) Printing material for each Proposal form will be different and art work shall be provided to the successful bidder.

6) After award of contract, successful bidder shall submit the soft copies of Proposal form for Proof Reading within 15 Days after the art work provided to the bidder and delivery period of one month shall start once proof is approved by the office.

7) Successful bidder is required to make entire supply ordered by LIC of India Amritsar Division within stipulated time of one month or as mentioned in the order and in case the firm fails to supply the goods/items within the time limit/or not as per the required specifications penalty @ as given below will be calculated and deducted from the invoice without any intimation.

| Supply Received late and Penalty to be imposed | | Supply received with less Dimensions/varied specifications and other variations and penalty to be imposed thereon | |
|--|--------------------|---|--|
| Within 30 days or Time Specified | NIL | Up to 2% | NIL |
| Beyond 30 days up to 45 days | 1% of Supply Order | (2-3) % | Proportionate Cost Deduction +Penalty @1% of value of ordered item |
| Beyond 45 days up to 60 days | 2% of Supply Order | (3-4) % | Proportionate Cost Deduction +Penalty @2% of value of ordered item |
| Beyond 60 days up to 75 days | 3% of Supply Order | (4-5) % | Proportionate Cost Deduction +Penalty @3% of value of ordered item |

| | | | |
|-----------------------|-------------------------------------|------------------|---|
| Beyond 75 days | Cancellation of Supply Order | Above 5 % | Cancellation of order, Goods to be Re-supplied by the Vendor |
|-----------------------|-------------------------------------|------------------|---|

8) Vendor shall arrange the supply of ordered quantity at his cost at our Store addressed at:

LIC of India
Jeevan Prakash Building
Divisional Office-Amritsar
4 & 5 District Shopping Complex
Ranjit Avenue-Amritsar-143001

Loading/unloading charges shall also be borne by the vendor.

9) In terms of provisions of Section 33 (3) of the Insurance Act, 1938 as amended by the Insurance Laws (Amendments) Ordinance, 2014. Insurance Regulatory Authority of India (IRDAI) is authorized to verify all such books of account, register, other documents and data base in the custody of the contractor in respect of service outsourced by the LIC of India. It shall be the duty of the contractor to provide such documents / statements / information / as may be required by IRDAI within such time as may be specified by the IRDAI.

10) For Technical Evaluation Bidders are requested to submit following documents:

a) Chartered Accountant Certified Proof of Annual Turnover for **FY 2021-22, 2022-23 & 2023-24** in support of condition of minimum average annual turnover mentioned in the bid document which states that "the minimum average annual turnover of the bidder should be **₹ 15 lakh**."

b) Copies of Work order executed in **FY 2021-22, 2022-23 & 2023-24** in support of condition specified in Bid Document for Years of Past Experience which states as " *The bidder must have experience for number of years as indicated above in bid document (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.*"

c) Copies of Work orders executed in **FY 2021-22, 2022-23 & 2023-24** in support of condition specified in Bid Condition for Past Experience of Similar Services which states as " *The bidder must have successfully executed/completed similar Services over the last three years i.e. **Three similar completed services** costing not less than the amount equal to **40% (forty percent) i.e. 8 Lakhs** each of the estimated cost; or **Two similar completed services** costing not less than the amount equal to **50% (Fifty Percent) i.e. 10 Lakhs** of the estimated cost; or **One similar completed service** costing not less than the amount equal to **80% (eighty percent) i.e 16 Lakhs** of the estimated cost."*

d) **Signed Copy of Buyer Organization Specific Integrity Pact**, specimen uploaded in the Bid Specific terms and conditions, specimen uploaded below in point no 2 (Generic).

e) A Self declaration on the letter head of bidder must be submitted in acceptance to following points.

***He has gone through the Sample Image of Desired Product uploaded at Page No-3 of the Bid document.**

***Quoted price is for single sheet of paper of Size 46cm x 29 cm with both sides printing, different proposal forms are having different number of pages but same size of sheet. For Example if one proposal form is having 20 pages, then it will be printed on 5 sheets (Size 46 cm x 29 cm) both side printed, interleaved and centrally Stitched/Stapled.**

***Quoted Price includes price for Interleaving/stitching/stapling & GST @ 18%.**

***He also agrees that Quoted rates shall be valid for a period of 1 year, and tendered quantity i.e. (12 Lakh Sheets) shall not be procured under single purchase order, multiple purchase orders shall be issued during the currency of contract as per the requirement of office with a provision of 25 % increase or decrease in the tendered quantity.**

2. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

3. **Forms of EMD and PBG**

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

LIC OF INDIA
payable at
AMRITSAR

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.

4. **Forms of EMD and PBG**

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

LIC OF INDIA
Account No.
179010200011431
IFSC Code
UTIB0000179
Bank Name
AXIS BANK
Branch address
AMRITSAR

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

5. **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

LIC OF INDIA
payable at
AMRITSAR

. 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.

6. 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

LIC OF INDIA
Account No.
179010200011431
IFSC Code
UTIB0000179
Bank Name
AXIS BANK
Branch address
AMRITSAR

. 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.

7. 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. 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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---