

# प्रतिभूति कागज कारखाना, नर्मदापुरम-461005 ( म.प्र. )

( भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई )

भारत सरकार के पूर्ण स्वामित्वाधीन

( मिनीरतन श्रेणी-1 सीपीएसई एवं आई.एस.ओ 9001:2015, 14001:2015, 45001:2018, 50001:2018 एवं आई.ई.सी.17025:2017 प्रमाणित

**SECURITY PAPER MILL, NARMADAPURAM - 461005 (MP)**

(A Unit of Security Printing & Minting Corporation of India Limited)

Wholly owned by Government of India

Miniratna Category-I CPSE & ISO 9001:2015, 14001:2015, 45001:2018, 50001:2018 & IEC17025:2017 Certified

CIN:U22213DL2006GOI144763, GSTIN: 23AAJCS6111J3ZE



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## शुद्धि पत्र - I / CORRIGENDUM-I

क्र. GEM/2023/B/3469408

दिनांक - 24.07.2023

No. GEM/2023/B/3469408

Date - 24.07.2023

सन्दर्भ : निविदा सूचना क्र. GEM/2023/B/3469408 दिनांक 08.06.2023

Ref. : . Tender No. GEM/2023/B/3469408 Dated 08.06.2023

उपरोक्त संदर्भित जेम निविदा सूचना दिनांक 08.06.2023 को हमारी वेबसाइट <http://spmarmadapuram.spmcl.com> तथा [gem.gov.in](http://gem.gov.in) पर प्रकाशित की गयी थी, जिसमें संदर्भ में निम्नानुसार संशोधन करते हुए शुद्धि पत्र-I जारी किया जा रहा है :

Against our above tender enquiry was published in the <http://spmarmadapuram.spmcl.com> and [gem.gov.in](http://gem.gov.in) on dated 08.06.2023 Further, to this Corrigendum - I as below is being issued to the tender enquiry with the following amendments:

Page No./Clause No. (Reference: Webcast Tender Document)	के स्थान /FOR (Existing Entries)	पढ़ा जावे /READ AS
Bid End Date/Time	08.07.2023 15:00:00	04.08.2023 15:00:00
Bid Opening Date/Time	08.07.2023 15:30:00	04.08.2023 15:30:00
Point 7 of GEM Bid : (Buyer Added Bid Specific ATC) Delivery Period	Within 60 days from the date of issue of GEM Contract.	Within 22 weeks from the date of issue of GEM contract.

जेम निविदा सूचना की अन्य सभी शर्तें यथावत रहेंगी ।

All other terms & condition of GEM tender enquiry shall remain unchanged

(देवानंद सिंह)/ (Devanand Singh)

प्रबंधक (सामग्री)/ Manager (Material)

हेतु मुख्य महाप्रबंधक/ For- Chief General Manager

### Bid Corrigendum

GEM/2023/B/3469408-C4

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

#### Buyer Added Bid Specific Additional Terms and Conditions

1. **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. Bidders can also submit the EMD with Account Payee Demand Draft in favour of  
SECURITY PAPER MILL  
payable at  
NARMADAPURAM  
  
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. 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. Bidders can also submit the EMD with Banker's Cheque in favour of  
SECURITY PAPER MILL  
payable at  
NARMADAPURAM  
  
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. 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 PAPER MILL  
payable at  
NARMADAPURAM  
  
. 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. 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 PAPER MILL, NARMADAPURAM  
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.
7. Buyer Added text based ATC clauses

**i) Required Terms of Delivery:** F.O.R. Security Paper Mill Narmadapuram (Duly Unloaded) Tran



sport the contracted material/supplies only through Registered Common Carriers.

**Delivery period (Amendment): within 22 weeks from the date of issue of GeM contract**

**ii) Payment Terms:** 100% on receipt and acceptance (suitability) of goods by the SPM, Narmada puram and on production of all required documents by the supplier.

**iii) Bidder Should Quote Prices Inclusive of GST And All Cost Components Such As Packing & Forwarding Details, Freight & Insurance Charges upto Destination etc. on FOR Security Paper Mill, Narmadapuram (Madhya Pradesh), India basis only.**

**iv) Liquidated Damages (LD) Clause:** If the contractor fails to deliver the goods and/or services or any installment thereof within the Delivery Period, SPM Narmadapuram shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract, deduct from the contract price, as Liquidated damages, a sum equivalent to the rate of 0.5 Percent of the delivered price of the delayed goods and/or services along with applicable GST of 18% on the LD amount for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (plus GST on the LD amount) of the delayed goods or services.

**v) 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 General Instructions to Tenderer (GIT) and General Conditions of Contract (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>

**vi) SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable). In case of deduction of TDS under section 194Q; the Supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoicing on or after 01.07.2021.**

**vii) Vendor has to submit declaration in specified format for the compliance of Section 206AB of Income Tax Act, 1961. In case of non-submission of declaration; TDS will be deducted at higher rates (as applicable) as per section 206AB.**

**viii) GST Return:** Supplier should file the GST returns for outward supplies in time. In case of any Input Credit Loss to SPM by way of their failure to file GST Returns in time, SPM reserves the right to withhold the payment of further supplies till production of evidence of filing of Returns.

**ix) Bidder shall submit duly seal & signed copy of **Technical Specifications**.**

**x) WARRANTY CLAUSE:**

20.1 The warranty shall remain valid for One year from date of final acceptance by the user dept..

20.2 In case of any claim arising out of this warranty, SPMCIL shall promptly notify the same in writing to the supplier.

20.3 Upon receipt of such notice, the supplier shall, with all reasonable speed replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPM for such replaced parts/ goods thereafter.

20.4 In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of SPM.

20.5 If the supplier, having been notified, fails to rectify/replace the defect(s) within a reasonable period SPM may proceed to take such remedial action(s) as deemed fit by SPM, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPM may have against the supplier.

#### **SUBMISSION OF TENDER:**

##### **(6) Firm has to submit following documents :-**

##### **(A) For MSME Firms:**

- i. Firm shall submit the valid MSME certificate and the tendered item must be listed in the MSME certificate store list. Non-submission of valid MSME certificate and non-availability of the tendered item in the store list of this certificate shall lead to rejection of the offer.
- ii. One original Tender document copy shall be submitted with seal and sign. It should not have any price aspect.
- iii. Power of Attorney/Authorization with the seal of the company of person signing the tender documents.
- iv. Fully filled tender form as per Section-X is to be submitted. No price details are to be given in this bid. In case if any price detail is given, then the bids are liable to be rejected.
- v. If required SPM may visit the factory during Tender stage, to ascertain the bidder manufacturing capability & quality control methodology.

Firm should submit the following:-

- a) Infrastructure details
- b) Machinery list



c) Organization structure

vi. Bidder has to submit the following information regarding capacity and performance:

- a. Name of the machine utilized to supply the quoted product.
- b. The number of machines being utilized for the production and the capacity of each machine.
- c. Total Annual Capacity of the manufacturer.
- a. Supply orders in hand and proportionate capacity to supply quoted amount.

**(B) For Non MSME Firms:**

i) One original Tender document copy shall be submitted with seal and sign. It should not have any price aspects.

ii) Manufacturing/Authorization Certificate :

(a) If the bidder firm is manufacturer then firm has to submit the valid registration certificate.

(b) If the bidder firm is not the manufacturer then firm has to submit the valid manufacturers a uthorization certificate of the item supplied as per the standard form duly filled by OEM as per Annexure-X IV of this tender document. Manufacturer authorization certificate should be signed by a pers on competent and having the power of attorney to legally bind the manufacturer.

iii) Containing un priced tender consisting commercial package including all terms and condit ions. No price details to be given in this tender (as per Section-X).

iv) Bidder has to submit the following information regarding capacity and performance:

- a. Name of the machine utilized to supply the quoted product.
- b. The number of machines being utilized for the production and the capacity of each machine.
- c. Total Annual Capacity of the manufacturer.
- d. Supply orders in hand and proportionate capacity to supply quoted amount.

## **Section IX: Qualification/Eligibility Criteria**

1. Experience & Past Performance:

The Bidder Firm should have manufactured and supplied control Valve to any Govt./PSU or an y other reputed organization during last five years ending on 31st March, 2022.

Note: Startups and Micro and Small Enterprises are exempted from Experience and Past Perf ormance Criteria.

2. Capability-Equipment & Manufacturing Facilities:-

Bidder Firm including the local supplier must have an annual capacity to manufacture and sup

ply in last year or higher capacity with lower or similar frame size.

3. Financial Standing :-

(a) The average annual turn-over of the Bidder during the last three (3) years, ending 31st March 2022, should be more than Rs.87,75,639.23.

Note: Startups and Micro and Small Enterprises are exempted from Experience and Past Performance Criteria.

(b) The Bidder firm including the local supplier should not have suffered any financial loss for more than one (1) year during the last three (3) years, ending 31st March 2022.

(c) The net worth of the Bidder firm including the local supplier should not have eroded by more than 30% in the last three (3) years, ending 31st March 2022.

(d)

I. 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.

II. #Bidder# (including the term# tenderer#, #consultant# or #service provider# in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not failing in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

III. #Bidder from a country which shares a land border with India# for the purpose of this Order means:-

- a. An entity incorporated, established or registered in such a country; or
- b. A subsidiary of an entity incorporated, established or registered in such a country; or
- c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

IV. The beneficial owner of the purpose of (iii) above will be as under:

1. In case of company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. #Controlling ownership interest# means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.
- b. #Control# shall include the right to appoint majority of the directors or to control the management or policy

decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.

2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.

3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.

4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.

5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust,

the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.



VII. Following undertaking shall be submit along with the bid on the letter head with seal and signed by the competent authority:

#I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that M/s (Firm#s Name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s..... (Firm#s Name) fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)#.

I, the undersigned, declare that the item ..... originates in.....

(Name of the country).

NOTE:-

1. All experience, past performance and capacity/capability related data should be certified by the authorized signatory of the Bidder firm. The credentials regarding experience and past performance to the extent required as per the above eligibility criteria as submitted by the Bidder may be verified from the parties for whom work has been done.

2. All financial standing data should be certified by certified accountants e.g. Chartered Accountants (CA) in India and Certified Public Accountant/ Chartered Accountant of other countries.

3. In case agent/dealer submitted bid in the tender, then their principal/manufacture shall meet the qualifying criteria. Agent/Dealer shall submit the documents of their principal/manufacture meeting the qualifying criteria.

4. MOST IMPORTANT NOTE:-

BIDDER TO FURNISH STIPULATED DOCUMENTS IN SUPPORT OF FULFILLMENT OF QUALIFYING CRITERIA. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER.

**NOTE:**

**1.SL. NO. 15 OF ITEM NO. 10 TO 100 OF Section VII: Technical Specifications MAY BE READ AS " WORKING TEMPERATURE: -30 DEGREE CELSIUS TO 200 DEGREE CELSIUS"**

**2. SL. NO. 9 OF ITEM NO. 100 OF Section VII: Technical Specifications MAY BE READ AS " DIAMETER (ØD): 372 ± 2mm".**

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

## Disclaimer

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

This Bid is also governed by the General Terms and Conditions



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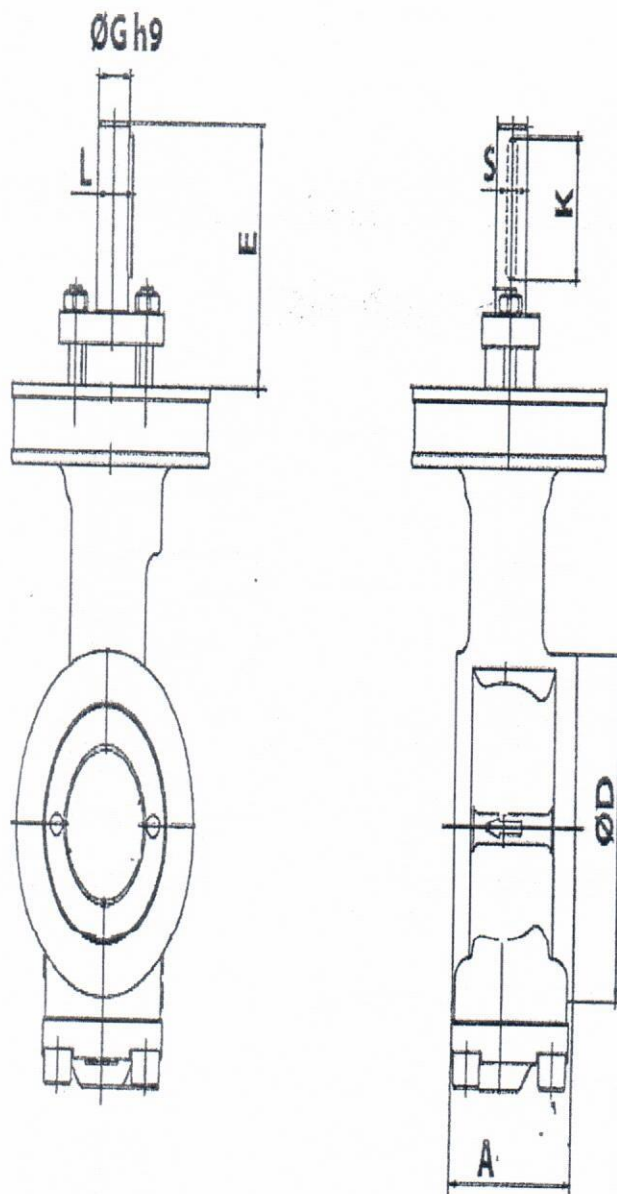
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Receipt No : 40707/2023/SPMN-TECH

File No. SPMN-14/237/2022-SPMN-TECH-SPMN (Computer No. 7474 )

DRAWING FOR BALL VALVE OF ITEM NO. 10,20,30,40,50,60,70 & 90

Wafer design



DRAWING NO. 1

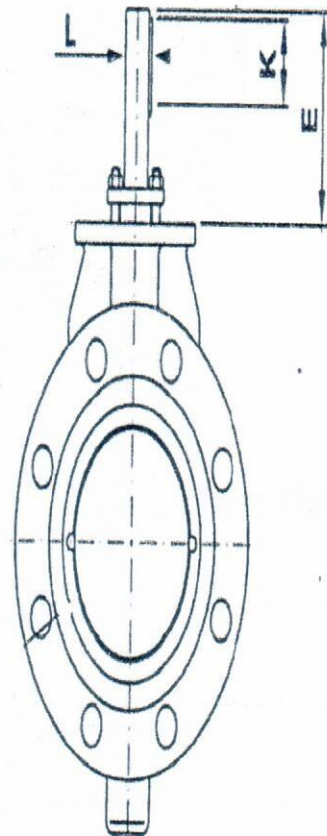
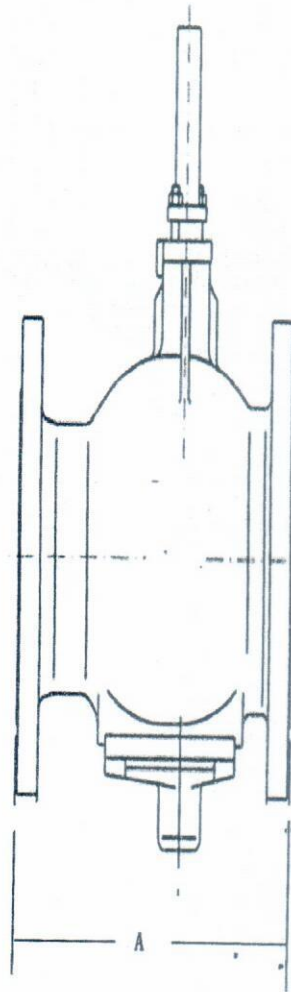
*Handwritten signature*

21

DRAWING FOR BALL SEGMENT VALVE OF ITEM NO. 80

FLANGED DESIGN

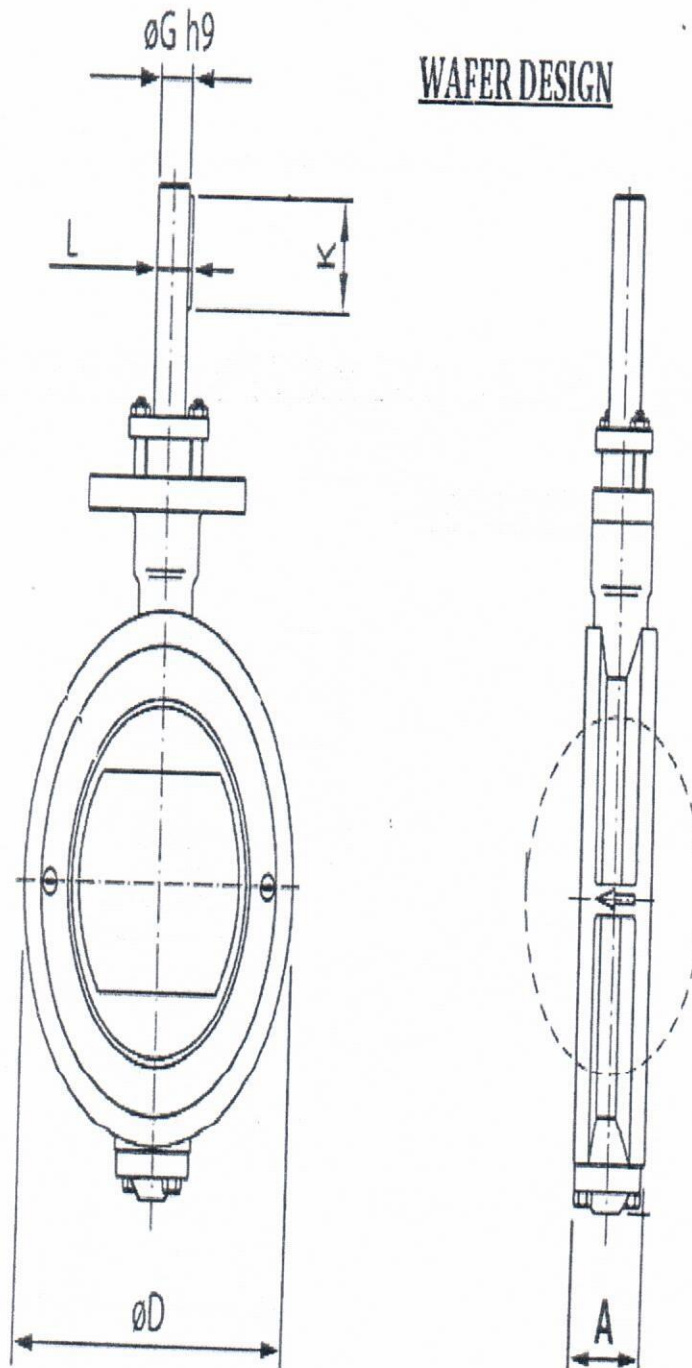
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DRAWING NO. 2

*Handwritten signature*



DRAWING FOR BUTTERFLY/DISC VALVE OF ITEM NO. 100DRAWING NO-3*or*