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BID DETAILS

TECHNICAL EVALUATION

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EVALUATION

BID AWARDED

1. Bid Details

Bid Number: **GEM/2024/B/5464467** ([/showbidDocument/6977331](#))

Bid Status: Active	Bid Start Date / Time: 07-10-2024 15:40:59	Consignees / Reporting Officer / Delivery Location(S)
Bid Validity (From End Date): 120 (Days)	Bid End Date / Time: 29-10-2024 15:00:00	EMD: Required Track EMD (https://bidplus.gem.gov.in/bidding/track/trackepbg/697)
Minimum Price: View	Bid Opening Date / Time: 29-10-2024 15:30:00	Average Turn Over of Last 3 Years: Lakh (s)
Competent Authority Document: View	Contract Duration: 1 Year (S)	Experience with Gov. Required: Year (s)
		Project Experience Required: No

Buyer Details

Name: Balbir Singh Prajapati	Ministry: Ministry Of Finance	Organisation: Security Printing And Minting Corporation Of India Limited (Spmcil)
Address: Balbir Singh Prajapati,Buycon9.Spmcils.Mp@Gembuyer.I n,Security Paper Mill ,Narmadapuram , Madhya Pradesh,Hoshangabad,MADHYA PRADESH,461005,India	Department: Department Of Economic Affairs	Office: Janpath

Corrigendum Details

Modified On: 2024-10-18 16:53:39 **Bid extended to** 2024-10-29 15:00:00

Bid Opening Date : 2024-10-29 15:30:00

- Cancel Bid
- Extend Bid
- Edit Terms
- Edit Pre Bid

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Bid Corrigendum

GEM/2024/B/5464467-C3

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 buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration
2. 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.
3. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.
4. 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.
5. 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
6. 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.
7. 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.

8. 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.
9. Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS (ATC)

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

2. Destination: Security Paper Mill, Narmadapuram (M.P.)-461005

3. 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.

4. 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 for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or services.

5. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 3.0 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 3.0 for additional terms and conditions as per the links given below:

GIT: <https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

GCC: <https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

6. 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.

7. Vendor has to submit declaration in specified format (*refer Buyer added Specific ATC*) 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.

8. 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.

9. Delivery Period: 1 year from the date of issue of GeM order.

10. Bidder shall submit duly seal & signed copy of Technical Specifications.

DECLARATION:

We do hereby declare that,

1. We have not been blacklisted/debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. We are accepting all the terms and condition as per Buyer Added Bid Specific ATC (Acceptance of Gem Bid).
4. We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any.
5. We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that our firm is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that our firm fulfils at 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 mentioned in bid originates in.....
..... (Name of the country).

6. We do hereby declare that to the best of my /our knowledge and belief we are filling Income Tax Return ("ITR") correct, complete and are truly stated under **Section 206AB of TDS under income tax Act, 1961**. In case there is a tax liability, interest or penal consequences which are levied on SPM on account of the false representation/ declaration, I/we undertake to fully indemnify SPM for the same.

Details of Firm:-

1. PAN _____
2. GSTIN _____
3. Vendor Code: _____
4. TAN: _____ (TAN no.)

Note :-
Payment shall be done on monthly basis.

Note:-

1. **Dispute Resolution:** - the dispute if any arbitral shall be done in accordance with Arbitration and conciliation act 1996.
2. **Bidders are required to submit all relevant documents along with bids only.**

Corrigendum I:-

SCOPE OF WORK OF TPA (THIRD PARTY ADMINISTRATOR)/ BCA (BILL PROCESSING AGENCY) FOR PROCESSING OF MEDICAL CLAIMS/BILLS IN RESPECT OF SECURITY PAPER MILL NARMADAPURAM ON ROLL & RETIRED EMPLOYEES OF SPM NARMADAPURAM, CISF PERSONNEL AND ELIGIBLE DEPENDENTS -

-

- 1.) The firm BCA/TPA shall ensure assessment of medical claim (IPD, OPD and Cashless) of all employees of SPM Narmadapuram, Retired Employees of SPM Narmadapuram, CISF employees & dependent family members of these employees as per CGHS Bhopal 2014/ CS (MA)/AIIMS CGHS list prescribed rates for procedure/ investigation amended from time to time M.O.H & F.W (FGHS).
- 2.) SOP for checking bills under cashless treatment will be as per HR cashless policy dated 08.09.2022 and future amendment if any.
- 3.) While processing the OPD medical bills TPA must check of medicine wrapper of medicine above 3000/- and provide suitable comments for the same.
- 4.) While processing the medical bills TPA must check payment proof of OPD bills of medicine above 5000/-.
- 5.) Dependent/ Family definition: as per SPMCIL Policy. List of Dependents will be provided by CISF and SPM Narmadapuram from time to time.
- 6.) The T.P.A has to ensure that all medical facilities given to employees in unpanelled hospitals are undertaken after issue of proper referral letter from the SPM except in emergency cases, in such cases intimation should be given to the Competent Authority for Ex Post Facto approval.
- 7.) BCA/TPA should maintain all records on daily basis in soft form.

8.) The bills claimed by hospital are required to be processed by TPA within 15 days after receipt of claim.

9.) The medical claim in hard copy will be received by TPA at SPM Narmadapuram location. TPA will process the claim & after scrutiny they need to recommend admissible amount for each case with hard copy of the bill & statement in soft copy to the concern officer of F&A department for settlement of the claims. Submission of medical claims to Finance Department should be signed by TPA and qualified medical officer.

10.) After approval of competent authority of SPM, payment will be released to hospitals by SPMN. The details of payment amount paid will be provided by SPMN to TPA for information and onward transmission to respective Hospitals and also maintain MIS data.

11.) All medical bills details of disallowed amount along with deductions and reasons thereof, if any shall be provided by TPA to the respective Hospitals as well as to SPM Management. TPA should reconcile with respective hospitals on monthly basis or as per requirement.

12.) MIS Reports & Investigation reports have to be provided to SPM Narmadapuram on Monthly, Quarterly & Annually or when required. (Hospital wise with details of Patient Name, Employees Name, Designation, Relation with Employee, Ailment/disease etc.).

13.) A special medical investigation team is to be arranged by TPA for verification & investigation of the cashless admissions.

14.) All representatives of BCA/TPA will follow and observe office timing of work and follow attendance system prevailing in SPM Narmadapuram & security norms.

15.) TPA should allocate any one Qualified Medical Officer having minimum qualification of MBBS and experience of work in the same field at least for 2 years f

or the purpose of remote supervision and guidance of TPA/BCA staff. Any remuneration payable to the Qualified Medical Officer will be borne by the TPA on their own.

16.) In addition to the above, TPA/BCA should deploy three Assistants out of whom one assistant should be having minimum 03 years of experience of processing medical claims. The Qualified Medical Officer allocated as above will provide supervision and guidance to this staff deployed at SPM Narmadapuram on remote basis. The salary payment and other statutory obligations of the three assistants will be borne by TPA only.

17.) In case of any wrong recommendation/excess amount, recommendation delay in settlement of bills beyond 15 days, TPA shall be liable for liquidated damages/ penalty of 0.5% of medical claim payment for one week but will be restricted to 10% of bill value from their payments due to them and it will be decided by SPM Management on the basis of records.

18.) For any error in bills processing and data mismanagement will have a penalty depending up on the amount and penalty will be imposed accordingly as decided by the management of SPM Narmadapuram.

19.) Treatment including Ayurveda, Siddha, Unani, Yoga & Naturopathy and Homeopathy medicines are also to be covered as per CGHS (Bhopal)/CS(MA) Rules amended from time to time by MOH & FW.

20.) TPA shall follow the MOH & FW Office Orders regarding CGHS packages for investigations, treatment and other norms as amended/ modified from time to time.

21.) The required infrastructure for carrying the assigned job work shall be provided by SPM management i.e. Computer with internet connectivity, printer with scanner & telephone with outgoing facility with office space etc.

22.) The claims processed by TPA will be randomly verified by authorized representatives of SPM Management from time to time.

23.) Any other activities related to claim settlement with mutual consent of both the parties will be done by TPA.

24.) At the end of the contract TPA will hand over all the records, Data in soft as well as hard copies to SPM Narmadapuram.

25.) The required stationery for processing of files should be arranged by the BCA/TPA only.

26.) The BCA/TPA shall not engage any sub-contractor or transfers the contract to any other person.

27.) The TPA during the course of Auditing will restrict the claims as per CGHS Rules & Regulations. TPA will also examine in terms of:

a) Appropriateness of treatment including screening of patient files records identifies unnecessary admissions and un-warranted treatments.

b) Whether the planned treatment is shown as emergency treatment.

c) Whether the diagnostic medical or surgical procedure that was not required were conducted by Hospital including unnecessary investigations.

d) Maintaining data base of such information of CGHS Beneficial for future use.

e) Whether the treatment procedure have been provided as per the approved rates and the packages.

f) Whether treatment procedure performed were only those for which permissions has been granted. The BCA/TPA shall record their findings and intimate the same to the private hospital concerned with a copy endorsed to Authority.

28.) In case of empanelled and non-empanelled hospitals' claim, the room rent, doctors visit fees, investigations, operation package, etc. charged from general people to be obtained by TPA for settlement of claim.

Note :- Bidder firm shall submit the copy of PAN & GST registration certificate.

Bidder firm shall submit the copy of EPF & ESIC certificate in the name of firm.

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

This Bid is also governed by the General Terms and Conditions