



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

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

भारत सरकार के पूर्ण स्वामित्वाधीन

(मिनीरत्न 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



Tel. No.: 07574-255259, Fax No.07574-255170, E-mail: gm.spm@spmcil.com, Website: <http://spmarmadapuram.spmcil.com>

CORRIGENDUM-I

क्रं. No. GEM/2024/B/5452668/24-25/ 963

दिनांक : Dated: 22.10.2024

संदर्भ: हमारी जेम निविदा क्रं. GEM/2024/B/5452668 दिनांक 09.10.2024

Ref: Our GEM Bid No. GEM/2024/B/5452668 Dated 09.10.2024

हमारी वेबसाइट पर प्रकाशित की गई उपरोक्त जेम निविदा के संदर्भ में, शुद्धि-पत्र-I के तहत निम्न संशोधन जारी किया गया है।

With reference to SPM GeM Bid, which was published on the website, further to this, following amendment is being issued under Corrigendum-I.

Sr.	Tender Document reference	Existing Entry	Now Read As
1	Section VII : Technical Specifications, Point No. 3)	Density (25+3°C)	Density (25±3°C)
2	GEM Bid End Date and Time	21.10.2024, 15:00:00	01.11.2024, 15:00:00
3	GEM Bid Opening Date and Time	21.10.2024, 15:30:00	01.11.2024, 15:30:00

जेम निविदा की अन्य सभी नियमों एवं शर्तों में कोई परिवर्तन नहीं होगा।

All other terms and conditions of above referred GeM Bid shall remain unchanged.

(देवानंद सिंह) / Devanand Singh
प्रबंधक (सामग्री) / Manager (Material)
हेतु मुख्य महाप्रबंधक / For Chief General Manager

Bid Corrigendum

GEM/2024/B/5452668-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 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 are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
3. **Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address e-mail Id and Phone No. required to be furnished along with the bid
4. 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.
5. 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.
6. 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
7. 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.
8. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
SECURITY PAPER MILL
Account No.
201003487038
IFSC Code
INDB0000449
Bank Name
INDUSIND BANK
Branch address
Ground Floor, Shree Sai Krupa, Sat Rasta, Main Road, Namadapuram, (M.P.) 461001
.

Bidder to indicate bid number and name of bidding 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 along with bid.

9. 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.
10. 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 bid 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.
11. 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 SECURITY PAPER MILL
Account No.
201003487038
IFSC Code
INDB0000449
Bank Name
INDUSIND BANK
Branch address
Ground Floor, Shree Sai Krupa, Sat Rasta, Main Road, Namadapuram, (M.P.) 461001
. 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.
12. Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS (ATC)

1. **Required Terms of Delivery:**
 - i. Required Terms of Delivery: F.O.R. Security Paper Mill Narmadapuram duly unloaded.
 - ii. **Destination: Security Paper Mill, Narmadapuram (M.P.)-461005**
 - iii. Required preferred mode of Transportation: Supplier to transport the contracted material / supplies only through Registered Common Carriers
2. **Payment Terms:** 100% on receipt and acceptance (suitability) of goods by the SPM, Narmadapuram and on production of all required documents by the supplier.
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.
4. **PARALLEL CONTRACTS :**
 - a. The Chief General Manager, Security Paper Mill, Narmadapuram reserves the right to conclude parallel contracts, with more than one bidder for this tender.
 - b. The bidders should quote for at least 25% of the tendered quantity in this tender. Offers that are received for less than 25% shall be considered as unresponsive and shall be rejected and the accepted firms shall be ranked as L1, L2, L3, etc in the ascending order as per the rate quoted in the Price Bid.
 - c. Splitting may be done among maximum Three (03) Bidders in the ratio of 70:30 or 50:30:20 of the total bid quantity.
 - d. The following guidelines are to be considered while opting for parallel contracts:

i) L1 should be awarded at least the percentage mentioned above or his spare supply capacity, whichever is lower; and

ii) For the rest of the contract quantity, the lowest rate accepted will be counter offered to the L2 party. On acceptance of the counter offer, the order will be placed on L2 for the respective percentage or the spare supply capacity of the L2 bidder, whichever is lower, and so on, to other tenderers. In case of non-acceptance of the counter offer by the L2 party, a similar offer shall be made to L3 and L4, and so on.

5. 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), In a basis only.

6. **ELIGIBILITY CRITERIA:**

(a) **For MSE/Start-up firm:** Capability - Equipment & Manufacturing Facilities: The bidder firm should have capability to manufacture and supply of tendered item.

(b) **For other firm - Experience and past performance:** The bidder firm may be Manufacturer/ Proven supplier/Authorized dealer or distributor of tendered item or bidder may participate with manufacturing authorization form (issued by manufacturer of tendered item).

Note: Participating bidder needs to submit all related documents along with the bid.

7. If required, SPM may visit the factory during techno-commercial bid stage, to ascertain the bidder manufacturing capability & quality control methodology.

8. **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 delivered goods or services.

9. 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:

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

(ii) <https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.pdf>

10. 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.

11. 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.

12. GST Return: Supplier should file the GST returns for outward supplies in time. SPM reserves the right to withhold the payment of further supplies till production of evidence of filing of Returns.

13. Manufacturer 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 manufacturer's authorization certificate/valid dealership certificate of the item supplied as per the standard form duly filled by OEM as per Annexure-XIV (refer Buyer added Specific ATC) of this tender document.

14. Bidder shall submit duly seal & signed copy of Section-VII: Technical Specifications & Section-VIII: Quality Control Requirements.

15. Delivery Schedule:

- a) Material shall be taken in staggered manner over the year.
 - (i) 4000 Kg within 30 days of issuance of GeM Contract/NAC/PO whichever is earlier.
 - (ii) 3000 Kg between 91-150 days of issuance of GeM Contract/NAC/PO whichever is earlier.
 - (iii) 3500 Kg between 181-240 days of issuance of GeM Contract/NAC/PO whichever is earlier.

Note:-

- a) The allowable periodic variation would be +/- 5%. Under no circumstances, materials will be accepted beyond (+)5% allowed quantity tolerance. Any variation in periodic rate of supply more than (-)5% in each delivery schedule would be considered as delay in delivery. LD will be imposed on such short supplies beyond (-)5% for each delivery.
This is without prejudice to Force Majeure Clause. In any circumstances, the total Purchase Order quantity will not be exceeded.
- b) The above delivery schedule may vary as per our requirement.
- c) The above mentioned quantity may be divided proportionately in case of parallel contract.

16. Scope of work:

Apart from supply of material, to duly ensure the quality & performance of supplied material, the firm shall visit SPM, Narmadapuram to do the EGT (Entrapped Gas Test) testing of feed at Head B x, before & after the dosing of Defoamer and submit the report to SPM-N.

Maximum no. of visit to be carried out by the firm shall be two times in one year from the date of NAC/PO whichever is earlier.

16.1 Periodicity of Visit:

- a) First visit should be conducted within 20 days from the receipt & suitability of material.
- b) The second visit shall be conducted as per SPM's requirement. For the visit, SPM-N shall intimate in writing at least 10 days advance.
- c) Lodging, boarding & conveyance shall be in firm's scope.
- d) If supplier fails/delays/denied the visit, the material payment may be put on hold.

17. WARRANTY CLAUSE:

21.1 The warranty shall remain valid for Twelve months after the goods have been delivered to the final destination and accepted by SPM in terms of the contract or for fifteen months from the date of dispatch from the supplier's premises for domestic goods whichever is earlier.

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

2	GEM Bid End Date and Time	21.10.2024, 15:00:00	01.11.2024, 15:00:00
3	GEM Bid Opening Date and Time	21.10.2024, 15:30:00	01.11.2024, 15:30:00



All other terms and conditions of above referred GeM Bid shall remain unchanged.

13. 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. 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.

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](#)

