



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

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

भारत सरकार के पूर्ण स्वामित्वाधीन

मिनिरत्न श्रेणी - 1 सीपीएसई एवं आई.एस.ओ. 9001 : 2015, 14001:2015, 45001:2018, 50001:2018 एवं आईईसी 17025:2017 प्रमाणित

SECURITY PAPER MILL, NARMADAPURAM - 461005 (M.P.)

(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 & IEC 17025:2017 Certified

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शुद्धि-पत्र-I CORRIGENDUM-I

क्रं.No. GEM/2025/B/6202940/

दिनांक : Dated: 19.06.2025

संदर्भ: एसपीएम, जेम निविदा क्रं. GEM/2025/B/6202940, Dt. 03.06.2025

Ref: SPM, GeM Tender No. GEM/2025/B/6202940, Dt. 03.06.2025

हमारी वेबसाइट पर प्रकाशित की गई उपरोक्त निविदा के संदर्भ में, शुद्धि-पत्र-I के तहत निम्न संशोधन जारी किए जा रहे हैं ।

With reference to our above Tender which was published on the website, further to this the following amendment is being issued under Corrigendum-I.

Sr.	Tender Document reference	Topic	Existing Entry	Now Read As
1	Delivery Period		120 Days	13 Months (395 days)
2	Section -VII Technical Specification		Addendum to the Technical Specification	The Expansion Cylinder is critical in nature and failure of supplied Expansion Cylinder directly leads to production loss. So, supplied Expansion Cylinder trial will be performed for 7 days at SPM Narmadapuram Site before suitability.

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

All other terms and conditions of above referred Tender shall remain unaltered.

प्रबन्धक (सामग्री) / Manager (Material)
हेतु मुख्य महाप्रबंधक /For Chief General Manager



Bid Number: GEM/2025/B/6
Dated: 14-0

Bid Corrigendum

GEM/2025/B/6202940-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the 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. **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 Id and Phone No. required to be furnished along with the bid
2. **IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered in India to provide after sales service support in India. The certificate to this effect should be submitted.
3. 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.
4. Warranty period of the supplied products shall be as given in specifications from the date of final acceptance goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance S group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are uploaded along with the bid.
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 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
Security Paper Mill, Narmadapuram
.
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 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, NARMADAPURAM (Collection A/c)
Account No.
201003487038
IFSC Code
INDB0000449
Bank Name
Indusind Bank
Branch address

Ground Floor, Sat Rasta, Main Road, Narmadapuram (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 and the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the bank 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, NARMADAPURAM (Collection A/c)
Account No.
201003487038
IFSC Code
INDB0000449
Bank Name
Indusind Bank
Branch address
Ground Floor, Sat Rasta, Main Road, Narmadapuram (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:** 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 Charges, Freight & Insurance Charges up to Destination etc. on FOR Security Paper Mill, Narmadapuram (Madhya Pradesh) basis only.
4. **Liquidated Damages (LD) Clause:** If the contractor fails to deliver the goods and/or services or any part 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 an amount equivalent to the rate of 0.5 per cent of the delivered price of the delayed goods and/or services for each day of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the contract price for the delayed goods or services.
5. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 3.0 will be applicable to the contract from 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. The links are given below:

GIT: <https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.pdf>

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

6. SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable). In case of non-deduction of TDS under section 194Q; the Supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoice from 01.07.2021.
7. Vendor has to submit declaration in specified format (refer Buyer added Specific ATC) for the compliance.

tion 206AB of Income Tax Act, 1961. In case of non-submission of declaration; TDS will be deducted at his/her (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 to SPM by way of their failure to file GST Returns in time, SPM reserves the right to withhold the payment of their supplies till production of evidence of filing of Returns.
9. **Delivery Period:** Within 120 days for all supply and suitability from user department at SPM, Narmadapuram from the date of issue of GeM purchase order.
10. Bidder shall submit duly seal & signed copy of Scope of Work/Technical Specifications and declaration.
11. **Payment terms: 100%** on receipt and acceptance (suitability) of goods by the SPM, Narmadapuram and production of all required documents by the supplier. as per bid terms and condition by the firm. Payment made through RTGS/NEFT.
12. **Warranty:** One year warranty from the date of supply of material at the site and acceptance from user department at SPM, Narmadapuram.
13. **Anti-Bribery Management System (ABMS):** By participating in this tender, the suppliers/Vendors/ Companies are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to anyone during the tender or during the execution of the contract thereafter and if they notice any such thing happening, they shall report it to Vigilance.

14. Prequalification Criteria:

Experience & Past Performance:

The bidder (manufacturer or principal or authorized representative – hereinafter referred simply as 'The Bidder') shall be a manufacturer that has regularly for at least the last three years manufactured, supplied, erected, committed, or repaired Base body for expansions cylinder with the same or higher specifications of at least one number in last five years ending on "31.03.2024". At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.

Capability Equipment & Manufacturing Facilities:

The bidder must have an annual capacity to manufacture and supply at least 50 per cent of the requirement (rounded up to next whole number)(at least 1 for Item 010 and at least 75 for Item 020).

Financial Standing:

- 1) The average annual financial turnover of the bidder firm (manufacturer or principal or authorised dealer) for the last three years, ending on '31.03.2024', should be at least ₹ 2,15,25,766.84 as per the annual report and balance sheet and profit & loss account) of the relevant period duly authenticated by a Chartered Accountant in India or equivalent in relevant countries.
- 2) i) The net worth of the Bidder should not be negative on '31.03.2024' and also
ii) should not have eroded by more than 30% in the last three years, ending on '31.03.2024'.

Note 1: To ascertain this criteria net worth of initial and last financial year should be compared (proposed for last year).

Note 2: (i) For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. If its capacity and capability may be verified (if necessary).

(ii) Start-up Enterprises: Requirements of prior experience and turnover would be relaxed for Start-up enterprises recognized by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications. Such Start-ups may be either MSE or otherwise.

DECLARATION:

1. We do hereby declare that,
2. We have not been blacklisted/ debarred by BNPMIPL/BRBNMPL/SPMCIL or any other Government Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
3. We do hereby declare that we have read and understood all terms and conditions of the tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality

ol Criteria and confirm to abide to those conditions without any counter condition

4. We are accepting all the terms and condition as per Buyer Added Bid Specific Acceptance of Gem Bid).
5. We are accepting all the terms and conditions of the tender document without deviation and withdraw all deviations if any.
6. We have read the clause regarding restrictions on procurement from a bidder country which shares a land border with India. I certify that our firm is not from such country or, if from such a country, has been registered with the Competent Authority. I hereby certify that our firm 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 mentioned in bid originates in.....
..... (Name of the country).
7. We do hereby declare that to the best of my /our knowledge and belief we are filing 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 and 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.)

CORRIGENDUM-I

Sr.	Tender Document reference	Topic	Existing Entry	Now Read As
1	Delivery Period		120 Days	13 Months (395 days)
2	Section -VII Technical Specification		Addendum to the Technical Specification	The Expansion Cylinder is critical nature and failure of supplied Expansion Cylinder directly leads to production loss. So, supplied Expansion Cylinder trial will be performed for 7 days at SPM Narmadapuram before suitability.

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 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; 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 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 being 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. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid terms as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference section of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this they can raise their representation against the same by using the Representation window provided in the bid details Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to 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](#)