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BID DETAILS

EVALUATION

BID AWARDED

1. Bid Details

GEM/2025/B/6377337 (/showbidDocument/8004025)

Bid Status: Active	Bid Start Date / Time: 27-06-2025 11:07:20	Consignees / Reporting Officer / Delivery Location(S)
Bid Validity (From End Date): 90 (Days)	Bid End Date / Time: 28-07-2025 10:00:00	EMD: Required Track EMD
Competent Authority Document: View	Bid Opening Date / Time: 28-07-2025 10:30:00	(https://bidplus.gem.gov.in/Bidding/Track/Trackepbg/)
	Contract Duration: 1 Year (S)	Average Turn Over of Last 3 Years: 20 Lakh (s)
		Experience with Gov. Required: Year (s)
		Project Experience Required: Yes

Buyer Details		
Name: Biplab Basak	Ministry: Ministry Of Finance	Organisation: Security Printing And Minting Corporation Of India Limited (Spmcil)
Address: Biplab Basak,Buyer1.Spmcil.Wb@Gembuyer.In,Security Paper Mill ,Narmadapuram , Madhya Pradesh,Hoshangabad,MADHYA PRADESH,461005,India,7574-286776-6776	Department: Department Of Economic Affairs	Office: 3rd Floor Tower G World Trade Centre Nauroji Nagar

Corrigendum Details
Bid Opening Date : 2025-07-28 10:30:00

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

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Forums (<https://gem.gov.in/forum>)

TESTIMONIALS (<https://gem.gov.in/testimonial-buyers>)

TRAINING

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Training Calendar (<https://gem.gov.in/training>)
Training Module (https://gem.gov.in/training/training_module)
Facilitators (<https://gem.gov.in/training/facilitators>)
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ABOUT GeM

Introduction to GeM (<https://gem.gov.in/aboutus>)
Statistics (<https://gem.gov.in/statistics>)
Right to Information (<https://gem.gov.in/RTI>)
Analytics (<https://sso.gem.gov.in/ARXSSO/oauth/login>)
New on GeM (<https://gem.gov.in/new-categories>)

BRAND GeM (<https://gem.gov.in/brand-gem>)

RESOURCES

GeM Handbook (https://assets-bg.gem.gov.in/resources/pdf/GeM_handbook.pdf)
OM's/Circulars (https://gem.gov.in/support/government_oms_circulars)
Terms and Conditions (https://gem.gov.in/support/terms_conditions)
Policies/Manuals (<https://gem.gov.in/support/buyers>)
Miscellaneous (<https://gem.gov.in/support/miscellaneous>)
MoUs (<https://gem.gov.in/mou>)

NEED HELP?

FAQs (<https://gem.gov.in/userFaqs>)
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(<https://www.slideshare.net/GeMProcurementReimag>)

Bid Corrigendum

GEM/2025/B/6377337-C2

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. **PAYMENT OF SALARIES AND WAGES:** Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.
3. 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.
4. 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 pledger. 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
5. 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.
6. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
Security Paper Mill Narmadapuram
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.

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 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
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.
9. 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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid 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 product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.
10. Buyer Added text based ATC clauses

List of Requirements

1. **Required Terms of Delivery:** FOR Security Paper Mill, Narmadapuram (duly unloaded)
2. **Destination:** Security Paper Mill, Narmadapuram, Madhya Pradesh – 461 005
3. **Payment Terms:**
 - a. Service provider is required to pay salaries/wages of contracted staff deployed at buyer location first i.e. their own and then claim payment from buyer along with all statutory document like PF, ESIC etc as well as bank statement of payment done to staff.
 - b. Payment shall be done through RTGS/NEFT facility. Bidder should provide bank account details including Account no, IFS Code, Bank name, Branch Code, Location of bank etc. and GSTIN No., HSN Code of materials, SAC code of services, billing address, Shipping address, Place of supply, GST% and a amount in your bill for the same without which payment will not be release.
 - c. Your bills should be triplicate.
 - d. The supplier is also to certify in the bill that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming this payment have been fulfilled as required under the

contract.

4. Bidder Should Quote Prices Inclusive of GST And All Cost Components Such As Packing & Forwarding De tails, Freight & Insurance Charges upto Destinat ion etc. on FOR Security Paper Mill, Narmadapuram (Madhya Pradesh), India basis only.
5. **Liquidated Damages (LD) Clause:** If the contractor fails to deliver the go ods and/or services or any installment thereof within the Delivery Period, SP M Narmadapuram shall, without prejudice to other rights and remedies avail able to SPM, Narmadapuram under the contract, deduct from the contract p rice, as Liquidated damages, a sum equivalent to the rate of 0.5 Percent of t he delivered price of the delayed goods an d/or services for each week of de lay or part thereof until actual delivery or performance, subject to a maxi m um deduction of the 10% of the delayed goods or services.
6. **Warranty (as per clause no. 16 of GCC) - NA**
7. **Anti-Bribery Management System (ABMS):** By participating in this tend er, the suppliers/Vendors/ Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from an yone during the tender or during the execution of the contract thereafter an d if they notice any such incident happening, they shall report it to Vigilance.
8. The terms and conditions, guidelines of SPMCIL Procurement Manual Versio n 3.0 will be applicable to this bid at any stage to avoid any conflict at later s tage.

Kindly refer General Instructions to Tenderer (GIT) and General Conditions of Contract (GCC) of SPMCIL Procurement Manual Version 3.0 for additional ter ms and conditions as per the links given below:

GIT: <https://spmCIL.com/uploaddocument/GIT3.0.pdf>
GCC: <https://spmCIL.com/uploaddocument/GCC3.0.pdf>
9. **Arbitration, Dispute Resolution and Negotiation:** As per SPMCIL Proc urement Manual Version 3.0
10. **GST Return:** Supplier should file the GST returns for outward supplies in ti me. SPM reserves the right to withhold the payment of further supplies till p roduction of evidence of filing of Returns.
11. 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; th e Supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoicing on or after 01.07.2021.
12. Vendor has to submit declaration on their letter in specified format (refer A nx I of Buyer added Specific ATC) for the compliance of **Section 206AB** of I ncome Tax Act, 1961. In case of non-submission of declaration; TDS will be d educted at higher rates (as applicable) as per section 206AB.
13. **Blacklisting and Deviation:** Vendor has submit declaration on their letter head in specified format (refer Anx II of Buyer added Specific ATC) to the eff ect as mentioned in the declaration.

14. **Land Border Sharing:** Vendor has submit declaration on their letter head in specified format (refer Anx III of Buyer added Specific ATC) to the contain ed effect as mentioned in the declaration.
15. Bidder shall submit duly sealed & signed copy of Technical Specifications a nd/or Scope of Work as a token of acceptance of the same.
16. Firm has to submit the addition performance security after amendment of c ontract under minimum wages.
17. The bidder must have registered office in the state of consignee, i.e. Madhy a Pradesh, at the time of opening of the bid. Documentary evidence to this e ffect must be enclosed with the bid.

18. SAFETY PRECAUTIONS

- a. The Service Provider shall observe all applicable regulations regarding safety on the Buyer's pre mises.
- b. The Service Provider shall ensure proper safety of all the workmen, materials, plant and equipme nt belonging to him or to Buyer or to others, working at the Buyer's premises.
- c. The Service Provider shall not interfere or disturb electric fuses, wiring and other electrical equip ment belonging to the Buyer or other Contractors under any circumstances, whatsoever, unless ex pressly permitted in writing by Buyer to handle such fuses, wiring or electrical equipment.
- d. No electric cable in use by the Buyer will be disturbed without prior permission. No weight of any description will be imposed on any cable and no ladder or similar equipment will rest against or at tached to it.
- e. It is mandatory for the Service Provider to observe during the execution of the works, requiremen ts of Safety Rules which would generally include but not limited to following:

SAFETY RULES

- I. Each employee shall be provided with initial indoctrination regarding safety by the Service Provi der, so as to enable him to conduct his work in a safe manner.
- II. No employee shall be given a new assignment of work unfamiliar to him without proper introduc tion as to the hazards incident thereto, both to himself and his fellow employees.
- III. Under no circumstances shall an employee hurry or take unnecessary chance when working unde r hazardous conditions.
- IV. Employees must not leave naked fires unattended. Smoking shall not be permitted around fire pr one areas.
- V. Employees under the influence of any intoxicating beverage, even to the slightest degree shall n ot be permitted to remain at work.
- VI. The employees when working around moving machinery must not be permitted to wear loose gar ments.
- VII. Safety shoes are recommended when working in shops or places where materials or tools are likel y to fall. Only experienced workers shall be permitted to go behind guard rails or to clean around energized or moving equipment.
- VIII. The employees must use the standard protection equipment intended for each job. Each piece of e quipment shall be inspected before and after it is used.
- IX. Proper Uniform must be provided to employees is compulsory.
- X. The Officer-in-Charge shall have the right at his sole discretion to stop the work, if in his opinion the work is being carried out in such a way that it may cause accidents and endanger the safety o f the persons and/or property, and/or equipment. In such cases, the Service Provider shall be infor med in writing about the nature of hazards and possible injury/accident and he shall comply to re

move shortcomings promptly.

Pre Qualification Criteria

1. Experience & Past Performance: The bidder should have experience of having successfully supplied the manpower services of 5760 Man-Days, in any one of the last five years ending on '31.03.2024'

2. Capability: The bidder must have capability to provide the relevant service S.

3. Financial Standing: The average annual financial turnover of the bidder during the last three years, ending on '31.03.2024', should be at least Rs. 20 Lakhs as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India.

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.

Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted.

11. 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.
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.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. 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 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](#)

ANNEXURE-I**Declaration for Section 206AB of TDS under income tax Act, 1961**

(to be submitted on Letter Head)

Vendor Code: _____

M/s _____

PAN _____ GSTIN _____

I/We _____ (Legal Name and complete address) _____, PAN: _____ (PAN no) _____, TAN: _____ (TAN no.) _____, referring to the provisions of 206AB of the IT Act, 1961, hereby declare the following:-

Financial Year	Aggregate TDS & TCS credit in our name was Rs. 50,000 or more ("Yes/ No")	Income Tax Return ("ITR") Filed ("Yes/No")	E-filing Acknowledgment Number (15 digit - numeric) (Attach copy of acknowledgments)	Date of Filing of Return of Income u/s 139(1) (DD/MM/YYYY)	Linked PAN with Aadhaar number or will link it before 30 Jun 2023 (or any further date as may be notified by CBDT ("Yes / No")
2022-23					
2023-24					

We do hereby declare that to the best of my /our knowledge and belief what is stated above is correct, complete and is truly stated. 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.

FOR _____

Authorized Signatory

Date:

Note: In case the vendor failed to comply with the above provisions, TDS shall be deducted at the higher of the following rates, namely: -

- (i) at twice the rate specified in the relevant provision of the Act; or*
- (ii) at twice the rate or rates in force; or*
- (iii) at the rate of five per cent (5%).*

(To be submitted on the Letter Head)

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.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

ANNEXURE-III

(To be submitted on the Letter Head)

**DECLARATION
(Refer GIT Clause No.3.5)**

"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) 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 originates in..... (Name of the country).

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

Checklist of Documents for Technical Bid

S. No.	Documents Required	Submitted (✓)
1	Weather applied for MSME (MSME certificate)	()
2	Certificate of Local Content as per Public Procurement (Preference to Make in India), Order 2017	()
3	Duly Seal & Signed : Technical Specification	()
4	Buyer added Specific ATC Declarations (Buyer uploaded ATC document : Annexure-I, II & III)	()