

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-01-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	23-01-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Economic Affairs
संगठन का नाम/Organisation Name	Security Printing And Minting Corporation Of India Limited (spmcil)
कार्यालय का नाम/Office Name	3rd Floor Tower G World Trade Centre Nauroji Nagar
वस्तु श्रेणी /Item Category	Custom Bid for Services - Hiring of completely closed metal body container truck / trailer along with accompanying pilot escort vehicle for transportation of Currency and Security paper on Rate Contract Basis from SPM, Narmadapuram to BNP, Dewas , Custom Bid for Services - Hiring of completely closed metal body container truck / trailer along with accompanying pilot escort vehicle for transportation of Currency and Security paper on Rate Contract Basis from SPM, Narmadapuram to CNP & ISP, Nash.. , Custom Bid for Services - Hiring of completely closed metal body container truck / trailer along with accompanying pilot escort vehicle for transportation of Currency and Security paper on Rate Contract Basis from SPM, Narmadapuram to SPP, Hyderabad
समान श्रेणी/Similar Category	<ul style="list-style-type: none"> <li>Goods Transport Service – Per Trip based Service</li> <li>Goods Transport Service – Per Trip based Service</li> <li>Goods Transport Service – Per Trip based Service</li> </ul>
अनुबंध अवधि /Contract Period	1 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	152 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	5 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes

बिड विवरण/Bid Details	
<b>वर्षो के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover</b>	Yes   Complete
<b>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover</b>	Yes   Complete
<b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	No
<b>बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension</b>	2
<b>दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended</b>	7
<b>ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count</b>	1
<b>बिड से रिवर्स नीलामी सक्रिय किया जाना है। / Bid to RA enabled</b>	No
<b>बिड का प्रकार/Type of Bid</b>	Two Packet Bid
<b>तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation</b>	7 Days
<b>अनुमानित बिड मूल्य /Estimated Bid Value</b>	38002225
<b>मूल्यांकन पद्धति/Evaluation Method</b>	Item wise evaluation
<b>मध्यस्थता खंड/Arbitration Clause</b>	No
<b>सुलह खंड/Mediation Clause</b>	No

#### ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	Indusind bank
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### **लाभार्थी /Beneficiary :**

Committee of Directors  
Security Paper Mill, Narmadapuram  
(Chief General Manager)

#### **विभाजन/Splitting**

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	60:40

#### **एमआईआई अनुपालन/MII Compliance**

एमआईआई अनुपालन/MII Compliance	Yes
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#### **एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.

3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.

4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.

5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

7. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM\\_No.1\\_4\\_2021\\_PPD\\_dated\\_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated online in GEM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

8. The order will be split among multiple bidders as per the criteria for splitting and 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.

9. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

10. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

**एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :**

Price Schedule (for Price Bid) - [1765190688.xlsx](#)

**अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required**

**GEM Availability Report ( GAR):**[1765008330.pdf](#)

**Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:**[1765008338.pdf](#)

**Payment Terms:**[1765190956.pdf](#)

**Scope of Work:**[1766578142.pdf](#)

### मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानि त मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	77180 73	Custom Bid For Services - Hiring Of Completely Closed Metal Body Container Truck / Trailer Along With Accompanying Pilot Escort Vehicle For Transportation Of Currency And Security Paper On Rate Contract Basis From Spm, Narmadapuram To Bnp, Dewas	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 2	28586 271	Custom Bid For Services - Hiring Of Completely Closed Metal Body Container Truck / Trailer Along With Accompanying Pilot Escort Vehicle For Transportation Of Currency And Security Paper On Rate Contract Basis From Spm, Narmadapuram To Cnp & Isp, Nash..	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 3	16978 81	Custom Bid For Services - Hiring Of Completely Closed Metal Body Container Truck / Trailer Along With Accompanying Pilot Escort Vehicle For Transportation Of Currency And Security Paper On Rate Contract Basis From Spm, Narmadapuram To Spp, Hyderabad	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1

### Custom Bid For Services - Hiring Of Completely Closed Metal Body Container Truck / Trailer Along With Accompanying Pilot Escort Vehicle For Transportation Of Currency And Security Paper On Rate Contract Basis From SPM, Narmadapuram To BNP, Dewas ( 1 )

#### तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of completely closed metal body container truck / trailer along with accompanying pilot escort vehicle for transportation of Currency and Security paper on Rate Contract Basis from SPM, Narmadapuram to BNP, Dewas
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>एडऑन /Addon(s)</b>	

#### क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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#### अतिरिक्त विशिष्ट दस्तावेज /Additional Specification Documents

#### परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Abhiraj Singh Thakur	455001, Bank Note Press Dewas, Madhya Pradesh	1	N/A

#### Custom Bid For Services - Hiring Of Completely Closed Metal Body Container Truck / Trailer Along With Accompanying Pilot Escort Vehicle For Transportation Of Currency And Security Paper On Rate Contract Basis From SPM, Narmadapuram To CNP & ISP, Nash.. ( 1 )

#### तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of completely closed metal body container truck / trailer along with accompanying pilot escort vehicle for transportation of Currency and Security paper on Rate Contract Basis from SPM, Narmadapuram to CNP & ISP, Nashik
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>एडओन /Addon(s)</b>	

#### क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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#### अतिरिक्त विशिष्ट दस्तावेज /Additional Specification Documents

**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Pinki	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	1	N/A

**Custom Bid For Services - Hiring Of Completely Closed Metal Body Container Truck /  
Trailer Along With Accompanying Pilot Escort Vehicle For Transportation Of Currency  
And Security Paper On Rate Contract Basis From SPM, Narmadapuram To SPP,  
Hyderabad ( 1 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of completely closed metal body container truck / trailer along with accompanying pilot escort vehicle for transportation of Currency and Security paper on Rate Contract Basis from SPM, Narmadapuram to SPP, Hyderabad
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>एडऑन /Addon(s)</b>	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्टि दस्तावेज /Additional Specification Documents**

**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Sidda Tarun Kumar	500063,Security Printing Press(SPP) Mint Compound, Saifabad Hyderabad , Telangana	1	N/A

## क्रेता द्वारा जोड़ी गई विट की विशेष शर्तें/**Buyer Added Bid Specific Terms and Conditions**

### 1. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

#### Technical Specifications / Scope of Work

##### 1. INTENT OF SPECIFICATION

The specification is intended to cover supplying completely closed metal body container truck / trailer along with container [Volvo, Tata Primus or Equivalent] and accompanying Pilot Escort Vehicles [TATA SUMO GRANDE/MAHINDRA SCORPIO or Equivalent] on hiring basis for transporting highly sensitive security materials from Security Paper Mill, Narmadapuram, M.P. to , the following SPMCIL units :-

- a) BNP, Dewas (M.P.)
- b) CNP/ISP, Nasik (M.H.)
- c) SPP, Hyderabad (Telangana)

##### 2. SCOPE OF SUPPLY

The scope of supply of the Tenderer covered under supplying completely closed metal body container truck / trailer along with container [Volvo, Tata Primus or Equivalent] and accompanying Pilot Vehicles [TATA SUMO GRANDE/MAHINDRA SCORPIO or Equivalent] on hiring basis for transporting highly sensitive security materials.

Sr. No.	Description	UoM	Tentative An nual Requir ement of Con tainer Truck / Trailer alon g with conta iner	Tentative An nual Requir ement of Pilot Escort Vehicle(TO & FRO)	Tentative An nual Requir ement of Con tainer Truck / Trailer Con tainer  (on Return B asis)

1	<b>SPM , Narmadapuram (M.P) to BNP, Dewas (M.P)</b>	Trips	216	226	25
2	<b>SPM , Narmadapuram (M.P) to CNP/ISP, Nashik (M.H)</b>	Trips	382	392	10
3	<b>SPM , Narmadapuram (M.P) to SPP, Hyderabad (Telengana)</b>	Trips	15	18	2

**Note:**

1. Quantities mentioned above are illustrative / indicative and not exhaustive; the actual requirement may vary (increase / decrease) as per the need.
2. Tentative monthly requirement may be 45 nos. of container truck / trailer along with container and with pilot escort vehicle.
3. **Minimum 05 nos. of container truck along with pilot vehicle should be supplied at once.**
4. **No. of Containers and Pilot Vehicles as demanded by SPM, Narmadapuram within a given time period, has to be provided by the firm**

### **3. SCOPE OF WORK**

The scope of work of the Tenderer covered under transporting highly sensitive security materials from Security Paper Mill, Narmadapuram, M.P. to the following units of SPMCIL:

- a) BNP, Dewas, M.P
- b) CNP/ISP, Nasik, Maharashtra
- c) SPP, Hyderabad, Telangana

<b>Schedule No.</b>	<b>Brief description of Work and Services</b>	
1	1	<p>Hiring of completely closed metal body container truck / trailer along with accompanying pilot escort vehicle(s) for transportation of Currency/Security paper on Rate Contract Basis from SPM, Narmadapuram to BNP, Dewas.</p> <p>However the pilot vehicle(s) shall come back along with the escort team to SPM, Narmadapuram.</p>

	2	<b>Return Trip:</b> Hiring of completely closed metal body container truck / trailer for transportation of reusable material from BNP, Dewas to SPM, Narmadapuram. (As per SPM requirement)
2	1	Hiring of completely closed metal body container truck / trailer along with accompanying pilot escort vehicle(s) for transportation of Currency/Security paper on Rate Contract Basis from SPM, Narmadapuram to CNP/ISP, Nashik.  However the pilot vehicle(s) shall come back along with the escort team to SPM, Narmadapuram.
	2	<b>Return Trip:</b> Hiring of completely closed metal body container truck / trailer for transportation of reusable material from CNP/ISP, Nashik to SPM, Narmadapuram. (As per SPM requirement)
3	1	Hiring of completely closed metal body container truck / trailer along with accompanying pilot escort vehicle(s) for transportation of Currency/Security paper on Rate Contract Basis from SPM, Narmadapuram to SPP, Hyderabad.  However the pilot vehicle(s) shall come back along with the escort team to SPM, Narmadapuram.
	2	<b>Return Trip:</b> Hiring of completely closed metal body container truck / trailer for transportation of reusable material from SPP, Hyderabad to SPM, Narmadapuram. (As per SPM requirement)

**Note:**

1. Container Truck / Trailer along with container will travel from SPM, Narmadapuram to different destinations and will be released after unloading at the respective destinations.
2. Pilot Escort Vehicle will travel from SPM, Narmadapuram to different destinations and **shall bring the escort team back to SPM, Narmadapuram.**
3. SPM, Narmadapuram shall bring some material (i.e. Plywood Boxes, Thermocol Sheets, Brown Card Sheets, etc.) from BNP/CNP/ISP/SPP while returning. This material shall be loaded in the same or any other vehicle arranged by supplier while returning (i.e. From BNP/CNP/ISP/SPP), which has been taking the CWBN paper from SPM, Narmadapuram.

**4. TECHNICAL SPECIFICATIONS/ REQUIREMENT**

**i. Completely closed metal body container Truck / Trailer along with Container**

- a)** The truck / trailer along with container [Volvo, Tata Primus or Equivalent] provided and fit for movement on highway at high speed. The truck / trailer along with container should be roadworthy.  
Inside floor of the container should be of metal plate. Flooring of the container should be smooth.
- b)** Complete intact metal body container truck / trailer along with container [Volvo, Tata Primus or Equivalent] with one-side (rear side) lockable doors (using pad locks) is required. The metal body container of Truck / Trailer along with container should be robust and strong enough to withstand any outside pilferage and tampering.
- c)** The Completely closed metal body containers [Volvo, Tata Primus or Equivalent] truck / trailer along with container should be fit to carry a total weight of 12 to 15 Tons load (approx.) of boxes of various dimension and sizes.
- d)** The minimum size of the box to be loaded is 730 mm (L) x 660 mm (W) x 660 mm (H) and the maximum size of boxes to be loaded is 830 mm (L) x 720 mm (W) x 970 mm (H). Weight of each box to be loaded may vary from 167 kgs to 400 kgs.
- e)** Suitable built hinges for the doors with suitable locking provisions for putting at least two pad locks to be provided in each container.
- f)** The minimum Size of Container should be 32' long X 8' Width X 8 & 1/2' Height.
- g)** Firm has to supply the container as per request of SPM within 02 days of intimation by any mode email, letter without fail.

## **ii. Pilot Vehicle**

Pilot Vehicle provided and fit for movement on highway at high speed. (TATA SUMO GRANDE/ MAHINDRA SCORPIO or Equivalent). The pilot vehicle should have capacity to carry (6+1) passengers. The Driver of Pilot vehicle should have valid license, required insurance papers and vehicle should not be older than three years [from the date of purchase].

## **5. Other Important Conditions :-**

- i. The charges shall include all the following costs:
  - a) Fuel (Diesel)
  - b) Maintenance and servicing cost
  - c) Lubricant cost(Mobile, Engine oils and other lubricants)
  - d) Wages and other benefits of the drivers
  - e) Toll tax and parking charges etc.
- ii. Insurance charges for the goods to be transported shall be borne by SPM.
- iii. Vehicles (Truck / Trailer along with container and Pilot) should have commercial road permits for respective states, Insurance, all statutory payments for both driver and vehicle's etc.

- iv. No detention charges will be paid in normal cases. Rate should include the d e-stuffing & stuffing charges involve in case of loading/unloading on the way due to breakdown of vehicle.
- v. The vehicles should be available at short notice i.e. within 02 days or even less of our notice over phone/e-mail/fax.
- vi. All the vehicles driver and other personnel's accompanying the vehicles have to abide by all security norms right from entering our premises for carrying the security materials till the issue of clearance certificates by respective in-charge/authority of different destination.
- vii. The completely closed metal body container truck / trailer along with container should have enough space and provision in drivers cabin for seating of at least two escort personnel's.
- viii. The vehicles should have other provision like spare Tyre, First Aid Kit, Portable Fire Extinguisher, Heavy Duty Torch, etc. for emergence purpose. And in case of any puncher of Tyre, it should be replaced within an hour.
- ix. In case of any breakdown of the vehicle, the owner has to arrange a substitute vehicle within 1 day (max) failing which penalty charges will be deducted from the bill at the discretion of the SPM. Similarly in the event of non-availability of driver due to sickness or for any reason during journey period, substitute driver to be provided for the supplied vehicles within 6 hours (max).
- x. The average speed of the vehicles from origin to destination should not be less than 30 KM/Hr) i.e. Total Distance/Total Time = 30 Km/Hr. For reaching to destination the max. time to Dewas = 8 Hrs to 9 Hrs, Nashik = 20 Hrs to 21 Hrs and Hyderabad= 26 Hrs to 27 Hrs).
- xi. All Drivers should be competent, experienced, physically fit and having a valid professional (Commercial) driving license issued by a Competent Authority with minimum five years' experience in case of light vehicle or in case having Heavy Commercial Vehicle License, he should have at least 3 years' experience, apart from being sober, gentle, courteous and well behaved person with at least one year working experience in any reputed Organization.
- xii. Their character and antecedents should be verified by the police authorities. If a particular driver's performance/conduct is not acceptable to the SPM, he must be replaced immediately within 03 days. In case of being intoxicated condition, indiscipline on the part of driver, he should be replaced immediately as this is life risk and detrimental to the safety of the vehicle & goods. Further, they have to abide by all directions / advices given by our representative/ officers/CISF from time to time.
- xiii. Drivers should be covered by comprehensive Insurance policies for safety and security.
- xiv. A transporter has to ensure that alternative drivers are provided for non-stop road movement of all the vehicles to meet the time schedule. All the drivers shall take movement orders from Company's Security Officer accompanying.
- xv. Route for destination shall be specified by the SPM only after completion of loading and should be kept strictly confidential by the transporters/ his representative / drivers.
- xvi. Either transporters or his/their representative should accompany with every

consignment and will interact with the SPM on a day-to-day basis for the requirements / movements of truck / trailer along with container.

- xvii. All security norms are to be followed by the truck / trailer driver and any other personnel accompanying with the vehicle. Besides, it is prerogative of SPM to decide how many security personnel will be posted in each closed truck / trailer along with container in a normal condition.
  - xviii. It will be the responsibility of the transporter to ensure that the routes fixed for the running of transporter while running do not violate any road or traffic laws or any other laws.
  - xix. The transporter shall take out and keep alive valid insurance covers as per provision of the Motor Vehicles Act, 1939. The transporter shall also take out and keep alive for the vehicles riot risk insurance.
  - xx. The Truck/Trailer should have the facility to install the GPS tracking System. Supply, Installation, & monitoring of GPS tracking system shall be done by SPM. After reaching the destination tracking system shall be removed by Escort team and shall take in their custody.
- 6.** Container Truck / Trailer along with container will travel from SPM, Narmadapuram to different destinations and will be released after unloading at the respective destinations.
- 7.** Pilot Escort Vehicle will travel from SPM, Narmadapuram to different destinations and shall bring the escort team back to SPM, Narmadapuram.
- 8.** SPM, Narmadapuram shall bring some material (i.e. Plywood Boxes, Thermocol Sheets, Brown Card Sheets, etc.) from BNP/CNP/ISP while returning. This material shall be loaded in the same vehicle which has taken the CWBN paper from SPM, Narmadapuram.
- 9.** All vehicles must have fuel type of either Diesel or Petrol strictly.
- 10.** Two escort vehicle must be provided by firm whenever dispatch of single container is done by SP MN

## 2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

## 1. **TERMS OF PAYMENT**

100% payment of the cost of services (for each trip as per the price schedule of this tender document) shall be made on to pay basis after receipt and acceptance of services on monthly basis by the Consignee/Recipient of the services on production of all required documents by the supplier. Billing shall be done by Contractor in name of consignee.

Detail of Consignee (Recipient of material) and paying authority mentioned as below:

- For Schedule-1:** **a) CGM, Bank Note Press, Dewas (M.P.)**
- For Schedule-2:** **b) CGM, Currency Note Press, Nasik (M.H.)**
- c) CGM, India Security Press, Nasik (M.H.)**
- For Schedule-3:** **d) CGM, Security Printing Press, Hyderabad (**

**Telangana)**

**For Return Trips  
(M.P.)**

**e) CGM, Security Paper Mill, Narmadapuram**

**2. MODE OF PAYMENT:** Payment will be made through RTGS/NEFT. Firm should furnish Bank details including RTGS/NEFT code in their bill.

**3. Liquidated Damages / Penal Clause:**

- a.** If the contractor fails to deliver the goods and/or services or any installation 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 contractor price, as Liquidated damages, a sum equivalent to the rate of 0.5% of the delivered price of the delayed goods and/or services 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% of the delayed goods or services.
- b. LD will be calculated as:** If firm failed to supply the container/ escort vehicle as per SPM schedule on receipt of the requirement through Email /letter from SPMN, SPMN will impose LD from 4th day of intimated loading date as per LD Clause for every container trip on per container per day basis for delay of supply.

**4. Required Completion Schedule:** One (1) year from the date of issue of Notification of Award of contract or Purchase Order whichever is earlier.

**5. Required Delivery Schedule/Supplies:** Firm will provide container and escort vehicle as per SPM schedule on receipt of the requirement through E- mail/letter from SPMN user/purchase department.

**6. Period of Contract:** The contract shall be awarded for a period of One Year from the date of commencement of Contract at the same rates, terms & conditions of the tender, which means "**The Rate Contract shall be for a period of 1 year as per the same rates, terms & conditions of the tender**". Being a Rate Contract no minimum quantity is guaranteed.

**7. Required Terms of Delivery:** F.O.R SPM, Narmadapuram.

**8.** The Chief General Manager, Security Paper Mill, Narmadapuram, reserve the right to short- close & terminate the order at any time giving one month notice.

**9. PRE-QUALIFICATION/ELIGIBILITY CRITERIA**

The PQB criteria are based on the annual requirement of the services

**1. For bidders quoting for Schedule No. 1: SPM, Narmadapuram to BNP, Dewas**

**a. Experience & Past Performance:**

The bidder should have experience of having successfully completed similar kind of transportation services for the estimated tendered quantity/value of at least **96** nos of completely closed metal body container truck / trailer with a minimum capacity of 15 MT and **90** nos of pilot escort vehicle of min. seating capacity of 6+1 persons, in any one of the last five years ending on '31.03.2025'.

**b. Capability:** The bidder must have capability to provide the relevant services.

**c. Financial Standing:**

- i. The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least ₹ **30,87,300/-** 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.
- ii. The net worth of the Bidder should not be negative on '31.03.2025' also
- iii. Should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

**2. For bidders quoting for Schedule No. 2: SPM, Narmadapuram to CNP/ISP, Nashik**

**a. Experience & Past Performance:**

The bidder should have experience of having successfully completed similar kind of transportation services for the estimated tendered quantity/value of at least **157** nos of completely closed metal body container truck / trailer with a minimum capacity of 15 MT and **157** nos of pilot escort vehicle of min. seating capacity of 6+1 persons, in any one of the last five years ending on '31.03.2025'.

**b. Capability:** The bidder must have capability to provide the relevant services.

**c. Financial Standing:**

- i. The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least ₹ **1,14,34,508/-** 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.
- ii. The net worth of the Bidder should not be negative on '31.03.2025' also
- iii. Should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

**3. For bidders quoting for Schedule no: 3: SPM, Narmadapuram to SPP, Hyderabad**

**a. Experience & Past Performance:**

The bidder should have experience of having successfully completed similar kind of transportation services for the estimated tendered quantity/value of at least **7** nos of completely closed metal body container truck / trailer with a minimum capacity of 15

MT and **7** nos of pilot escort vehicle of min. seating capacity of 6+1 persons, in any one of the last five years ending on '31.03.2025'.

**b. Capability:** The bidder must have capability to provide the relevant services.

**c. Financial Standing:**

i. The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least **₹ 6,79,152/-** 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.

ii. The net worth of the Bidder should not be negative on '31.03.2025' also

iii. Should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

#### **4. For bidders quoting for Schedule No. 1 & 2: SPM, Narmadapuram to BNP, Dewas and CNP/ISP, Nashik**

**a. Experience & Past Performance:**

The bidder should have experience of having successfully completed similar kind of transportation services for the estimated tendered quantity/value of at least **253** nos of completely closed metal body container truck / trailer with a minimum capacity of 15 MT and **247** nos of pilot escort vehicle of min. seating capacity of 6+1 persons, in any one of the last five years ending on '31.03.2025'.

**b. Capability:** The bidder must have capability to provide the relevant services.

**c. Financial Standing:**

i. The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least **₹ 1,45,21,738/-** 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.

ii. The net worth of the Bidder should not be negative on '31.03.2025' also

iii. Should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

#### **5. For bidders quoting for Schedule No. 1 & 3: SPM, Narmadapuram to BNP, Dewas and SPP, Hyderabad**

**a. Experience & Past Performance:**

The bidder should have experience of having successfully completed similar kind of transportation services for the estimated tendered quantity/value of at least **103** nos of completely closed metal body container truck / trailer with a minimum capacity of 15 MT and **98** nos of pilot escort vehicle of min. seating capacity of 6+1 persons, in any one of the last five years ending on '31.03.2025'.

**b. Capability:** The bidder must have capability to provide the relevant services.

**c. Financial Standing:**

- i. The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least **₹ 37,66,382/-** 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.
- ii. The net worth of the Bidder should not be negative on '31.03.2025' also
- iii. Should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

**6. For bidders quoting for Schedule no: 2 & 3: SPM, Narmadapuram to CNP/ISP, Nashik**

**a. Experience & Past Performance:**

The bidder should have experience of having successfully completed similar kind of transportation services for the estimated tendered quantity/value of at least **164** nos of completely closed metal body container truck / trailer with a minimum capacity of 15 MT and **164** nos of pilot escort vehicle of min. seating capacity of 6+1 persons, in any one of the last five years ending on '31.03.2025'.

**b. Capability:** The bidder must have capability to provide the relevant services.

**c. Financial Standing:**

- i. The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least **₹ 1,21,13,661/-** 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.
- ii. The net worth of the Bidder should not be negative on '31.03.2025' also
- iii. Should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

**7. For bidders quoting for Schedule No. 1, 2, & 3: SPM, Narmadapuram to BN P, Dewas, CNP/ISP, Nashik and SPP, Hyderabad**

**a. Experience & Past Performance:**

The bidder should have experience of having successfully completed similar kind of transportation services for the estimated tendered quantity/value of at least **260** nos of completely closed metal body container truck / trailer with a minimum capacity of 15 MT and **254** nos of pilot escort vehicle of min. seating capacity of 6+1 persons, in any one of the last five years ending on '31.03.2025'.

**b. Capability:** The bidder must have capability to provide the relevant services.

**c. Financial Standing:**

- i. The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least ₹ **1,52,00,890/-** 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.
  - ii. The net worth of the Bidder should not be negative on '31.03.2025' also
  - iii. Should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.
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#### **Note for Pre-Qualification/Eligibility Criteria:**

1. Firm should have minimum 05 commercial completely closed metal body container of 15 MT Capacity (32 Ft.) and minimum 05 pilot vehicle of capacity minimum (6+1) registered in the name of firm/owner or on lease. Documents of the same must be submitted by the firm.
2. To ascertain the financial standing criteria net worth of initial and last financial year would be compared.
3. For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the respective unit as per the standard format.
4. All experience, past performance and capacity/capability related data should be certified by the authorized signatory of the Bidder firm.
5. The credentials regarding experience and past performance to the extent required as per the above eligibility criteria as would be submitted by the Bidder should be verified from the parties for whom work has been done.
6. 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.
7. The bidder firm should be registered under "Registered Common Carriers". Documentary evidence should be submitted along with the tender document.
8. "Start-ups and Micro and Small Enterprises" are exempted from "Experience and Past Performance Criteria".
9. Start-Up Enterprises: Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognised by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications. Such Start-ups maybe either MSE or otherwise.
10. 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.

#### **10. EVALUATION CRITERIA FOR L1 BIDDER**

The pre-qualification bids are to be opened in the first instance, at the prescribed time and date. These bids shall be scrutinized and evaluated by the compet

ent committee/ authority with reference to the parameters prescribed in the eligibility criteria. Thereafter, in the second stage, the technical bids of only pre-qualified bidders (as decided in the first stage) shall be opened at a later date and time for further scrutiny and further evaluation. These bids shall be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the tender document. Subsequently, in the third stage the financial bids of only the technically acceptable offers (as decided in the second stage) shall be opened for further scrutiny and evaluation. Information regarding to opening of technical and financial bids shall be given to acceptable Tenderers to enable them to attend the technical and financial bid opening, if they so desire. The method of evaluation of L1 bidder for awarding the Contract shall be decided on total offered price mentioned in individual schedule wise as per Price schedule of this tender document.

## **11. COMPARISON ON F.O.R. SPM NARMADAPURAM BASIS:**

The Comparison of the responsive tenderers shall be on schedule basis as per Price Schedule in this Tender Document. The tenders received and accepted will be evaluated to ascertain the best and lowest evaluated tender in the interest of the purchaser for the complete scope of supply as per our requirement.

**12.** 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:

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

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

**13.** 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.

**14.** Vendor has to submit declaration in specified format (*refer Buyer added Specific AT C*) 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.

**15. 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.

**16. Bidder shall submit duly seal & signed copy of Scope of Work/Technical Specifications and declaration.**

**17. Anti-Bribery Management System (ABMS):** By participating in this tender, 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 anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.

**18. Resolution of Disputes in case of Arbitration** at India International Arbitration Centre, New Delhi.

**19. Common IP Addresses:** Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s)/Seller(s). The received bids having matching/common IP address with either Bidder(s)/Seller(s) or Buyer, shall be out rightly rejected & shall not be considered for further evaluation.

**20.** In case a tenderer attempts to influence SPMCIL's decision on scrutiny, comparison, evaluation, and award of the contracts, it will be treated as a serious misdemeanour. In such a case the tender of the tenderer shall be liable for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by SPMCIL, in terms of clause 44 of GIT.

**21. Parallel Contracts:** After due processing, if it is discovered that the quantity to be ordered is far more than what L1 alone is capable of supplying and there was no prior decision/ declaration in the bidding documents to split the quantities, then the quantity being finally ordered may be distributed among the other bidders by counter offering the L1 rate in a manner that is fair, transparent and equitable based on objective data available in the bids e.g. eligibility data, Quantity/ Delivery etc. However, in case of critical/ vital/ safety/ security nature of the item, large quantity under procurement, urgent delivery requirements and inadequate vendor capacity it may be advantageous to decide in advance to have more than one source of supply. In such cases a parallel contract clause should be added to the bid documents, clearly stating that SPMCIL reserves the right to split the contract quantity between suppliers. The manner of deciding the relative share of lowest bidder (L1) contractor and the rest of the contractors/tenderers should be clearly defined, along with the minimum number of suppliers sought for the contract. In case of splitting in two, the ratio of 60:40; may be used - a different ratio may also be justified. These ratios are approximate and SPMCIL reserves its right to marginally vary quantities to suit capacity of the firm/ unit loads of packing or transportation. However, the requirements may not be split into a number of tenders of smaller quantities for the reason that one supplier may not be able to supply the entire quantity. It should also be mentioned in such cases that the firms should not quote for less than 25% of the tendered quantity; otherwise, their offer would be considered as unresponsive. Before splitting the quantity, it should be ensured that the L1 price is reasonable. If it is not reasonable, negotiation with the L1 party may be carried out, if justifiable, with the approval of the CA. 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 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.

**22.** If there is any constraint in proceeding of bid in GeM portal as per above mentioned clauses then after opening of price bid all process will be done on offline mode. GeM order is only for compliance of GeM. Separate order will be given from all units as mentioned above for services and payments.

**23. Rate Contract:** This Rate Contract essentially is an agreement with the supplier at a specified price and terms & conditions (as incorporated in the agreement) during the period covered by the Rate Contract. No quantity is mentioned nor is any minimum commitment guaranteed in the Rate Contract. The Rate Contract is in the nature of a standing offer from the supplier firm. SPM, Narmadapuram is entitled to withdraw/ cancel the Rate Contract by serving an appropriate notice to supplier, at any time. Reason for such action shall be recorded and communicated to the concerned rate contract holder.

**24. Renewal of Rate Contract:** In case, it is not possible to conclude new rate con

tracts before the expiry of existing ones, due to some special reasons, the existing rate contracts would be extended with same terms, conditions etc for a suitable period, with the consent of the rate contract holders. Rate contracts of the firms, who do not agree to such extension, will be left out. Period of such extension would generally not be more than three months.

## **25. The Rate Contract will be guided by Fall Clause as described below.**

**Fall Clause :** If the rate contract holder reduces its price or sells or even offers to sell the rate contracted goods, following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date (the day of opening of Price Bid) for all the subsequent supplies under the rate contract and the rate contract amended accordingly. Any violation of the fall clause would be considered a serious misdemeanour under clause 44 of the GIT and action, as appropriate, would be taken as per provision of that clause.

**26. Performance of Rate Contract Holder:** Bidders who are holding current rate contracts and/ or held past rate contracts for the required goods, their performance against such earlier/ current rate contracts shall be critically reviewed before they are considered for award of new rate contracts.

## **27. Contacting SPMCIL**

1. From the time of submission of tender to the time of awarding the contract, if a tenderer needs to contact SPMCIL for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.

2. It will be treated as a serious misdemeanour in case a tenderer attempts to influence SPMCIL's decision on scrutiny, comparison, evaluation, and award of the contracts. In such a case the tender of the tenderer shall be liable for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by SPMCIL, in terms of clause 44 of GIT.

### **3. Buyer Added Bid Specific ATC**

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

### **4. Forms of EMD and PBG**

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, Narmadapuram  
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.

### **5. Forms of EMD and PBG**

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.

### **6. Forms of EMD and PBG**

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, 461001, MP

. 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.

## अस्वीकरण/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.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस नियिदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, 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. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**