

Bid Corrigendum

GEM/2026/B/7319363-C12

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 mail Id and Phone No. required to be furnished along with the bid
- 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.
- 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.
- 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 The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledger.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
- 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.
- 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.
- Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Security Paper Mill payable at Narmadapuram

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

8. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBC 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 with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
9. 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 within 15 days of award of contract.
10. Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS (ATC)

1. Required Terms of Delivery :

I. For Item No. 1: F.O.R. Security Paper Mill, Narmadapuram (Duly Unloaded) with installation, commissioning and FAT with training.

II. For Item No. 2: F.O.R. India Government Mint, Hyderabad (Duly Unloaded) with installation, commissioning and FAT with training.

III. For Item No. 3: F.O.R. India Government Mint, Mumbai (Duly Unloaded) with installation, commissioning and FAT with training.

Transport the contracted material/supplies only through Registered Common Carrier.

2. Destination:

I. For Item No. 1: Security Paper Mill, Narmadapuram (M.P.)-461005

II. For Item No. 2: India Government Mint, Hyderabad (Telangana)-500051

III. For Item No. 3: India Government Mint, Mumbai (Maharashtra)- 400001

3. Payment Terms:

Item-wise payment shall be made by the respective units i.e. for item No. 1, SPM, Narmadapuram, for item No. 2, IGM, Hyderabad and for item No. 3, IGM, Mumbai as below:

100% payment shall be made after delivery, installation and commissioning, FAT & training and on production of all required documents by the supplier. The mode of payment shall be RTGS / NEFT.

4. Bidder Should Quote Prices Inclusive of GST And All Cost Components Such As Packing & Forwarding Details, Freight & Insurance Charges upto Destination etc. on:

Item No. 1: FOR Security Paper Mill, Narmadapuram (Madhya Pradesh), India basis

Item No. 2: FOR India Government Mint, Hyderabad (Telangana), India basis.

Item No. 3: FOR India Government Mint, Mumbai (Maharashtra), India basis.

5. PERFORMANCE SECURITY:

(5.1) Performance security shall be submitted by successful bidder as per below:

For Item No. 1, Item No. 2 and Item No.3: Within twenty-one days after the issue of notification of award by Security Paper Mill, Narmadapuram, the supplier shall furnish performance security of 05% of the value of item no. 1, 2 & 3 (inclusive GST) to Security Paper Mill, Narmadapuram, valid up to sixty days after the date of completion of contractual obligations by the supplier, including the warranty obligations. After receipt of performance security by the bidder, Security Paper Mill, Narmadapuram shall issue the detailed Purchase order.

(5.2) the performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be in one of the following forms:

(a) Account payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favor of as follows:

For Item No. 1, Item No. 2, Item No.3: Security Paper Mill, Narmadapuram

(5.3) In the event of any loss due to suppliers failure to fulfill its obligations in terms of the contract, the amount of the performance security shall be payable to respective units to compensate for the same.

(5.4) In the event of any amendment issued to the contract, the supplier shall, within twenty-one days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract as amended.

6. Liquidated Damages (LD) Clause: If the contractor fails to deliver the goods and/or services or any installment thereof within the Delivery Period, SPM Narmadapuram shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract, deduct from the contract price, as Liquidated damages, an amount equivalent to the rate of 0.5 Percent of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or services.

7. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 3.0 shall 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 links given below:

G I T: <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>

8. 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.

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

10. Delivery Schedule:

a) The Milling Type CNC Engraving Machine must have to be supplied within 10 (Ten) Months from the date of issue of PO/NAC (whichever is earlier) at respective (item wise) destinations.

b) The Milling Type CNC Engraving Machine shall be installed, commissioned and tested within 2 Months i.e. 60 days from the date of receipt of machines at respective (item-wise) destinations.

11. Evaluation Method: The evaluation method shall be item-wise evaluation which is as follows:

Schedule 1- Supply, Installation and Commissioning of Milling Type of CNC Engraving Machine at SPM, Narmadapuram – Quantity -1 No.

Schedule 2 & 3 – Supply, Installation and Commissioning of 3D CNC Engraving and Milling Machine & Scanning Machine, one each at IGM, Hyderabad and IGM, Mumbai. Quantity-2 Nos.

12. Prequalification Criteria:

For Item No. 1

Experience & Past Performance:

The bidder shall be a manufacturer that has regularly for at least the last three years manufactured, supplied, erected, commissioned Milling Type CNC Engraving Machine with the same or higher specifications of at least one number in last five years ending on 31.03.2025. 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 one number of Milling Type CNC Engraving Machine.

Financial Standing :

The average annual financial turnover of the bidder firm during the last three years ending on 31.03.2025, should be at least Rs. **1,98,37,269/-** 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 or equivalent in relevant countries.

The net worth of the firm should

- a. not be negative on 31.03.2025 and
- b. not have eroded by more than 30% in the last three years, ending on 31.03.2025

For Item No. 2 & Item No. 3

Experience & Past Performance:

The bidder shall be a manufacturer that has regularly for at least the last three years manufactured, supplied, erected, commissioned CNC Engraving and Milling Machine & Scanning Machine with the same or higher specifications of at least one number of the product offered for at least five years ending on 31.03.2025. At least one number of the product offered for supply should be in successful operation for at least one year on the date of opening.

Capability - Equipment & manufacturing Facilities:

The bidder must have an annual capacity to manufacture and supply at least one number of CNC Engraving and Milling Machine & Scanning Machine.

Financial Standing :

The average annual financial turnover of the bidder firm during the last three years ending on 31.03.2025, should be at least Rs. **4,03,35,344/-** as per the annual audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

The net worth of the firm should

- a. not be negative on 31.03.2025 and
- b. not have eroded by more than 30% in the last three years, ending on 31.03.2025

Remark: Bidder shall submit the Balance Sheet and Profit & Loss Statement for FY 22-23, 23-24 and 24-25 against the financial criteria.

Note: (i) 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).

(ii) Start-up Enterprises: Requirements of prior experience and turnover would be relaxed for Start-up enterprises as 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.

(iii) All experience, past performance and capacity/capability related data should be certified by the Authorized Signatory of the Bidder firm. The credentials regarding experience and past performance to the extent required as per the above eligibility criteria as submitted by the bidder may be verified by the parties for whom machine has been supplied.

(iv) All financial standing data should be certified by Chartered Accountants (CA) in India and certified Public Accountant/ Chartered Accountants of other countries.

13. WARRANTY CLAUSE:

13.1 The supplier warrants that the goods supplied under the contract is new, unused

d and incorporate all recent improvements in design and materials unless prescribed otherwise by SPMN/IGMH/IGMM in the contract. The supplier further warrants that goods supplied under the contract shall have no defect arising from design, material (except when the design adopted and / or the material used are as per SPM's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

13.2 This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPMN/IGMH/IGMM in terms of the contract or for eighteen months from the date of dispatch from the supplier's premises whichever is later.

13.3 In case of any claim arising out of this warranty, respective unit shall promptly rectify the same in writing to the supplier.

13.4 Upon receipt of such notice, the supplier shall, with all reasonable speed and care, repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing the replacements and no claim, whatsoever shall lie on SPMN/IGMH/IGMM for such replaced parts/ goods thereafter.

13.5 In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of SPMN/IGMH/IGMM.

13.6 If the supplier, having been notified, fails to rectify/ replace the defect(s) within a delivery period, SPM may proceed to take such remedial action(s) as deemed fit by SPMN/IGMH/IGMM, at the risk and expense of the supplier and without prejudice to her contractual rights and remedies, which SPMN/IGMH/IGMM may have against the supplier.

14. AFTER SALES SERVICE:

It must be clearly indicated in the quotation whether the sales service shall be provided by supplier himself or by their authorized Indian office after satisfactory installation/commissioning of the machine and expiry of guarantee/warranty period. All terms and conditions of this tender shall apply to after sales services also.

15. AFTER SALES SUPPORT:

The supplier shall provide technical support for the system/machine and make available all required spares and consumables for a period of at least 10 years from the date of expiry of warranty period. All terms and conditions of this tender shall apply to after sales/services support also. Written commitment should be submitted in this regard along with techno-commercial bid.

The supplier shall supply commissioning spares, oil and lubricants and consumables may be required during installation, erection, testing, start up and initial operation of the machine till completion of successful commissioning and commencement of regular operations and completion of Final Acceptance test (FAT) at purchaser site.

16. SPARE PARTS:

i. The bidder shall supply critical spare parts and consumable items related to Electrical, Mechanical, E&I and operation for trouble free operation of machine upto warranty period i.e. 01 year.

ii. Apart from that supplier should provide list & details of spare parts should indicate detailed description of item, identification number and quantity. The list should be priced along with techno commercial bid and price should be only along with price. Also the offered unit price of these spares shall remain fixed/ unchanged for 05 yrs after expiry of warranty period. The offered price of spares will not be considered during price evaluation and deciding L-1 firm. A written confirmation in this regards could be submitted by the bidder on their letter head along with technical bid.

17. ANNUAL MAINTENANCE CONTRACT:

AMC is included in the proposal and the bidder shall provide the annual maintenance contract for next 03 year after completion of warranty period. Annual maintenance contract liable for rectification and replacement of all equipment related to Electrical and instrumentation system will be scope of bidder.

18. LICENSES AND PERMITS:

Wherever applicable, the successful bidder shall ensure himself and also satisfy the Chief General Manager, Security Paper Mill, Narmadapuram that, the successful bidder possesses the legal license/permit to use a particular product/ process/ design/ patent. The successful bidder shall be held responsible for all the civil/criminal and tortious consequences arising from any claim from any third party in this regard.

19. FALL CLAUSE:

The price quoted for supply, installation, commissioning of Milling Type CNC Engraving Machine to be supplied against this tender by the prospective seller shall in no event exceed the lowest price at which the seller sells the supply, installation, commissioning of Milling Type CNC Engraving Machine of identical specification to any other entity. A declaration/ certificate to this effect will have to be furnished along with the Bid.

20. RISK PURCHASE:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of award of contract/purchase order fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to

(i). Invoke the Security-cum-Performance Guarantee if deposited by the supplier to procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges, including custom duty, taxes, insurance, freight etc.

(b) For all the purpose the notification of award of contract/ purchase order will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all terms and conditions of tender.

(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

21. ARBITRATION:

(a) In case any dispute or difference arises out of or in connection with or the carrying out of works (whether during the progress of the works or after their completion and whether before or after the determination, abandonment or breach of the contract) except as to any of the accepted matters, provided here under, the parties hereto shall first Endeavour to settle such disputes or differences amicably.

(b) Indian Laws will be applicable in every aspects of the bid/contract/tender. Further if any dispute arises after the issue of letter of Intent and during the execution of the project which is not resolved within 30 days of their arising, they shall be referred to a sole arbitrator to be appointed by the Chairman and Managing Director acting through the General Manager, Security Paper Mill, Narmadapuram. Provisions of Indian Arbitration Act, 1940 or any statutory modification or reenactment thereof and rules framed there under from time to time shall apply to such arbitrations.

(c) Venue of arbitration shall be New Delhi/Narmadapuram/Hyderabad/Mumbai or other place in India at the choice of the Purchaser.

(d) The arbitrator, appointed under this Article shall have the power to extend the time to make the award with the consent of parties.

(e) Pending reference to arbitration, the parties shall make all endeavors to complete the contract/work in all respects and all disputes, if any, will finally be settled in the arbitration.

(f) Upon every or any such reference to the arbitration, as provided herein the costs any incidental to the reference and award respectively shall be in the discretion of the Arbitrator as the case may be.

(g) The award of the Arbitrator, as the case may be, shall be final and binding on the parties. It is agreed that the SELLER shall not delay carrying out of the contract/work by reason of any such matter, question or dispute being referred to arbitration, but shall proceed with the contract/works with all due diligence. The PURCHASER and the SELLER hereby also agree that arbitration under this clause shall be a condition precedent to any right of action under the contract.

22. E-WAY BILL:

As per Government of India instruction e-Way Bill is mandatory with effect from 01-07-2018 for all inter-State and intra-State movement of goods. Therefore you are requested to generate the eWay Bill before booked the material through common portal Government and attach e-Way Bill with your invoice.

Required GST details of Security Paper Mill, Narmadapuram is as follows:-

Trade Name: SECURITY PAPER MILL City, State: Narmadapuram, Madhya Pradesh

State Code: 23

Pin : 461005

GSTIN No. : 23AAJCS6111J3ZE

PAN NO. : AAJCS6111J

Required GST details of India Government Mint, Hyderabad is as follows:-

Trade Name: INDIA GOVERNMENT MINT, City, State: Hyderabad, Telangana

State Code: 36

Pin: 500051

GSTIN No. : 36AAJCS6111J2Z8

PAN NO.: AAJCS6111J

Required GST details of India Government Mint, Mumbai is as follows:-

Trade Name : INDIA GOVERNMENT MINT, City, State: Mumbai, Maharashtra

State Code: 27

Pin : 400001

GSTIN No. : 27AAJCS6111J1Z8

PAN NO. : AAJCS6111J

23. FORCE MAJEURE CLAUSE:

A Force Majeure (FM) means extraordinary events or circumstance beyond human control such as an event described as an act of God (like a natural calamity) or even such as a war, strike, riots, crimes (but not including negligence or wrong-doing, predictable/seasonal rain and any other events specifically excluded in the clause). An FM clause in the contract frees both parties from contractual liability or obligation which is prevented by such events from fulfilling their obligations under the contract. An FM clause does not excuse a party's non-performance entirely, but only suspends it for the duration of the FM. The firm has to give notice of FM as soon as it occurs and it cannot be claimed ex-post facto. There may be a FM situation affecting the purchase organisation only. In such a situation, the purchase organisation is to communicate with the supplier along similar lines as above for further necessary action. If the performance in whole or in part or any obligation under this contract is prevented or delayed by reason of FM for a period exceeding 90 (ninety) days, either party may at its option terminate the contract without any financial repercussion on either side. Notwithstanding the punitive provisions contained in the contract for delay or breach of contract the supplier would not be liable for imposition of any such sanction so long as the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event covered in the FM clause.

Notwithstanding the provisions contained in GCC clauses 23, 24 and 26, the supplier shall not be liable for imposition of any such sanction so long as the delay and/ or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.

In case due to a Force Majeure event SPMCIL is unable to fulfill its contractual commitment and responsibility, SPMCIL will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

24. PRE-DISPATCH INSPECTION (PDI):

Pre-Dispatch Inspection shall be conducted as mentioned item-wise in the Technical Specification of the tender.

25. FINAL ACCEPTANCE TEST (FAT):

Final Acceptance Test shall be done as mentioned item-wise in the Technical Specification of the tender.

26. Bidder shall submit duly seal & signed copy of GeM Bid document and Technical Specifications.

Note: GeM contract shall only be the reference contract.

Security Paper Mill, Narmadapuram will issue 3 Notification of Award of Contract (NAC) i.e., for each item a separate NAC shall be issued to the firm respective unit will issue the Purchase Order.

Corrigendum-I

Description	FOR (Existing Entries)	READ AS
End Date/Time	18.04.2026 11:00:00	09.05.2026 11:00:00
Bid Opening Date/Time	18.04.2026 11:30:00	09.05.2026 11:30:00

Corrigendum-II

The Clarification and Corrigendum are attached as part of the Buyer Add Bid Specific ATC Criteria document. Bidders are requested to please download the same and submit the bids accordingly.

CORRIGENDUM-III

**Desc
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1. (a) The Milling type CNC Engraving Machine must have to be supplied within 10 (Ten) Months from the date of issue of PO/NAC (which ever is earlier) at respective (item-wise) destination
(b) Installed, commissioned and tested within 2 months i.e. 60 days from the date of receipt of machine at respective (item-wise) destination

1. (a) The Milling type CNC Engraving Machine must have to be supplied within **15 (Fifteen)** Months from the date of issue of PO/NAC (which ever is earlier) at respective (item-wise) destination

(b) Installed, commissioned and tested within **3 months i.e. 90** days from the date of receipt of machine at respective (item-wise) destination

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06.06.2026 11:00:00

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CORRIGENDUM-IV

Description	FOR (Existing Entries)	READ AS
End Date/Time	06.06.2026 11:00:00	15.06.2026 15:00:00
Bid Opening Date/Time	06.06.2026 11:30:00	15.06.2026 15:30:00

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

Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clauses are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice of intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension

period has already expired.

4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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 in Seller dashboard after logging in as a seller. 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](#)