

## Bid Corrigendum

GEM/2026/B/7565569-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

### Buyer Added Bid Specific Additional Terms and Conditions

1. **OPTION CLAUSE 25% :** The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.  
For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider
2. **Buyer Added text based ATC clauses**
  1. **Location of work:** Security Paper Mill, Narmadapuram (M.P.)-461005
  2. **Liquidated Damages (LD) Clause:** If the contractor fails to deliver the goods and/or services or any instalment thereof within the Delivery Period, SPM Narmadapuram shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract, deduct from the contract price, as Liquidated damages, a sum equivalent to the rate of 0.5 per cent 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.
  3. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 3.0, 2024 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer General Instructions to Tenderer (GIT) and General Conditions of Contract (GCC) of SPMCIL Procurement Manual Version 3.0 for additional terms and conditions as per the links given below:  
**I. GIT:** <https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.pdf>  
**II. GCC:** <https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.pdf>
  4. 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.
  5. **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.
  6. **Delivery Period:** 03 year from the date of issue of GeM Contract.
  7. Bidders are requested to submit price break-up of financial bid in the format attached in ATC. Offers of Bidders quoting less than prescribed minimum wages as the notification no. vide F. no. 1/6(3)/2025-Is-II, dated 30.03.2026 shall be rejected straightway.
  8. Bidder shall submit duly seal & signed copy of Scope of Work.
  9. **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-f

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.

**10. 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 outrightly rejected & shall not be considered for further evaluation.

**11. Pre-Qualification Criteria:**

(A). Experience & Past Performance: The bidder should have experience of having successfully completed similar kind of services for the value Rs. 76,48,556.58 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: The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least Rs. 76,48,556.58 as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India.

i) The net worth of the Bidder should not be negative on '31.03.2025' and also

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

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

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

**12.** The Contractor/Service provider is required to submit complete rates/Quotations only after satisfying each and every condition as laid down.

**13.** Rate/Quotations should be in compliance with the Minimum Wages Act and any other relevant Acts/Orders of Government of India that is applicable. The minimum wages rate is prescribed vide Circular no. F.No. 1/6(3)/2025-Is-II Dated 30.03.2026 issued by the Chief Labour Commissioner(C), Ministry of Labour & Employment, New Delhi. Amendments may be done as per minimum wages rates prescribed by RLC.

**14.** The service provider/contractor shall be responsible for paying wages to contract labour at rates not less than the minimum wages as notified by the appropriate government.

**15.** That the Contractor shall pay and continue to pay Minimum Wages to the workers and if it is found that less wages were paid, contract will be terminated forthwith and the deficient wages will be deducted by the Buyer from tenderer and paid directly to the workers employed by them and further, payment to the firm will be made only on satisfactory performance of work for each period as certified by the User and HR Department.

**16.** Insurance cover protecting the agency against all claims applicable under Employees State Insurance Act, 1948, shall be taken by the contractor / service provider. The contractor / service provider shall arrange necessary Insurance coverage for any person deployed by him even for a short duration. This Buyer shall not entertain any claim arising out of mishap if any, that may take place. In the event of any liability/claim falling on buyer, the same shall be reimbursed/indemnified by the contractor /service provider.

**17.** Contractor/service provider shall be directly responsible for any/all disputes arising between him and his personnel and keep this office indemnified against all actions, losses, damages, theft, expenses and claims whatsoever arising thereof.

**18.** Contractor shall be solely responsible for payment of wages/salaries other benefits and allowances to his personnel that might become applicable under any Act or order of the Government including the Minimum Wages Act. Buyer shall have no liability whatsoever in this regard and the Contractor shall indemnify the buyer against any/ all claims which may arise under the provisions of various Acts,

Government Orders etc.

**19.** Deduction towards EPF and ESI etc. be factored in rates being quoted on per month basis and the same would not be payable over and above the rates thus quoted. The contractor / service provider would be liable for ensuring compliance with the relevant rules and regulations as notified by the Government in this regard from time to time.

**20.** It is made clear that the engagement of the contractor/service provider does not in any way confer any right to the contractor/service provider or the persons that may be deployed by him with the Buyer for claiming any regular or part time employment with the Buyer.

**21. 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.

**22. Resolution of Disputes:** If dispute or difference of any kind shall arise between SPM, Narmadapuram and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, unless otherwise provided in the SCC, either SPM, Narmadapuram or the supplier may seek recourse to settlement of disputes through arbitration act 33.2.

**23. Kindly submit Land border sharing clause and blacklisted/debarred in your firm's letter head as below format:**

**Land border sharing clause:**

Bidders should submit undertaking regarding Compliance of Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as amended from time to time) regarding restrictions on procurement from a bidder of a country which shares a land border with India as follows:

Undertaking regarding of Land Border Sharing Clause

To,

M/s Security Printing and Minting Corporation of India Limited

Ref : - GEM/BID/2026/B/XXXXXX Dated : - XX/XX/XXXX

Dear Sir,

We have read the clause regarding provisions for procurement from a Bidder which share a land border with India, we certify that, bidder M/s (Name of Bidder) is:

(i) Not from such a country [ ]

(ii) If from such a country, has been registered with the Competent Authority. [ ]

(Evidence of valid registration by the Competent Authority shall be attached)

(Bidder is to tick appropriate option ( ) above.

We hereby certify that bidder M/s (Name of Bidder) fulfills all requirement in this regard and is eligible to be considered against the tender.

{Signature of Authorized Signatory of Bidder}

Name : \_\_\_\_\_

Designation : \_\_\_\_\_

Seal :

**25. blacklisted/debarred declaration:**

Bidders are requested to submit following undertaking on their letterhead:

We have not been blacklisted/debarred by DoE, MoF, GoI; DEA, MoF, GoI; SPMCIL; procuring unit of SPMCIL for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.

**26. Documents Checklist:-** The participating bidder shall also submit the documents as per following mentioned order:-

- (i) Seal & signed Bid/Tender document as an unconditional acceptance of all terms & conditions of bid.
- (ii) Seal & signed scope of work as an unconditional acceptance of all terms & conditions of scope of work.
- (iii) Latest Udyam Certificate, if bidder is claiming any benefits against MSE Policy.
- (iv) Undertaking regarding non-blacklisting
- (v) Declaration about compliance of land border sharing clause
- (vi) Documents related to experience/capability.
- (vii) Audited balance sheet and profit & loss account statement duly certified by chartered accountant for FY 2022-23, 2023-24, 2024-25

Corrigendum-I (Bidders are also requested to visit SPM Narmadapuram website to check the corrigendum)

| Technical specification Sr No. | Existing Entry                                                                                                                                          | Read As                                                                                                                                                                                                                                                             |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.                             | <b>Bid opening date- 17.07.2026, 15:00</b>                                                                                                              | <b>31.07.2026, 15:00</b>                                                                                                                                                                                                                                            |
| 2.                             | Treatment capacity of all the plants covered under the scope of work.                                                                                   | <b>WTP:12.5MLD; ETP-13.5MLD; NETP:3.5MLD; PTP:250m3/day;<br/>Drum filter: 850 kg/hr</b>                                                                                                                                                                             |
| 3.                             | The list of chemicals required for operation along with their estimated consumption/quantity.                                                           | <b>Chemicals required will be provided by SPM/buyer.</b>                                                                                                                                                                                                            |
| 4.                             | Detailed list of consumables/items required for the operation and maintenance of all the plants, along with their estimated quantities.                 | <b>List of consumable/items as attached is based on routine requirements of plant operation and maintenance. So, quantities are tentative. Note: T&amp;P items provided by the bidder are on returnable basis. Tools/Materials list is attached in Annexure TC.</b> |
| 5.                             | Kindly confirm the estimated tender value.                                                                                                              | <b>As mentioned in tender.</b>                                                                                                                                                                                                                                      |
| 6.                             | Please clarify whether the repair/replacement of equipment, spare parts, and other consumables shall be under the scope of the Buyer or the Contractor. | <b>Spare parts under scope of buyer. Consumables (other than chemicals required for operation) in scope of Bidder.</b>                                                                                                                                              |
| 7.                             | Sludge generated by WTP, ETP, NETP, PTP plants?                                                                                                         | <b>WTP: NIL<br/>ETP/NETP/PTP- Approx. 2-3 ton me/day on OS basis.</b>                                                                                                                                                                                               |

|    |                                                                   |                                                                                                                                                                                                                                              |
|----|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8. | Capacity of the Sludge drying bed.                                | PTP- 3 beds of size<br>$28^1 \times 24^1 \times 3^1$ each.<br>NETP- 4 beds of size<br>$42^1 \times 31^1 \times 3^1$ each.<br>1 bed of size ( $15^1 \times 15^1 \times 3^1$ )<br>ETP- 4 beds of size<br>$31.5^1 \times 40^1 \times 3^1$ each. |
| 9. | The longest distance between WTP, ETP, NETP, PTP and drum filter. | All the plants are located within the range of 1 km. (also mentioned in the tender).                                                                                                                                                         |

3. 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 clause(s) is/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 or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ 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 case 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 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. 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](#)