Bid Number: GEM/2026/B/819
Dated: 04-11-2

Bid Corrigendum

GEM/2026/B/8191351-C1

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

Buyer Added Bid Specific Additional Terms and Conditions

1. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted r The delivery period of quantity shall commence from the last date of original delivery order and in cases whe option clause is exercised during the extended delivery period the additional time shall commence from the l date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delive duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.
2. 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.
3. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
   Security Paper Mill
   payable at
   Narmadapuram
   .
   Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to Buyer within 5 days of Bid End date / Bid Opening date.
4. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C
   Security Paper Mill
   . The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of t pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to uploa scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 d Bid End date/ Bid Opening date
5. Bidders can also submit the EMD with Banker’s Cheque in favour of
   Security Paper Mill
   payable at
   Narmadapuram
   .
   Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to Buyer within 5 days of Bid End date / Bid Opening date.
6. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
   Security Paper Mill
   Account No.
   201003487038
   IFSC Code
   INDB0000449
   Bank Name
   INDUSIND BANK
   Branch address
   Ground Floor, Shree Sai Krupa, Sat Rasta, Main Road, Narmadapuram, (M.P.) 461001
   .

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

7. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (bes 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 en 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 PB(which is allowed as per GeM GTC). FDR should be made out or pledged in the name of
Security Paper Mill
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 let Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure deliver 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 / interne banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name
Security Paper Mill
Account No.
201003487038
IFSC Code
INDB0000449
Bank Name
INDUSIND BANK
Branch address
Ground Floor, Shree Sai Krupa, 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 th 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. Required Terms of Delivery: F.O.R. Security Paper Mill Narmadapuram duly unloaded.
   ii. Destination: Security Paper Mill, Narmadapuram (M.P.)-461005

2. **Payment Terms:** 100% payment on receipt and acceptance (suitability) of goods by the SPM, Narmadapuram on production of all required documents by the supplier.

3. Bidder Should Quote Prices Inclusive of GST and all cost components such as packing & forwarding details, freig insurance charges upto destination etc. on FOR Security Paper Mill, Narmadapuram (Madhya Pradesh), India.

4. **Splitting/ Parallel Contracts:**

   In case of critical/vital/ safety/ security nature of the item, and/ or large quantity under procurement and/ or t delivery requirements and/ or inadequate vendor capacity, Buyer may decide to have more than one sourc upply. After deciding the acceptable reasonable price, L1 would be awarded contract for at least the first/ hig percentage indicated in the bid splitting ratio. For the rest of the bid quantity, the L-1 rates/ lowest accepted will be counter offered to the next higher quoting bidder(s) for price matching. On acceptance of the counter the order will be placed on next higher quoting bidder(s) for the respective percentage. In case of non- acce e of the counteroffer by the next higher quoting bidder(s), a similar offer shall be made to L3 and L4, and so case counter offered rates are not accepted for ratio of splitting quantity as per bid document by any of the s quent bidders, the left-over quantity will be divided between bidders who have accepted the rates in the rati heir originally allocated quantities subject to their confirmation and after getting consent on mutually agreed ery schedule for the additional quantity.

5. **QUALIFICATION/ELIGIBILITY CRITERIA:**

(i) Experience & Past Performance:

The bidder (manufacturer or principal of authorized representative) should have manufactured and supplied n Comber of at least **418.30 MT** in any one of the last five years ending on 31 st March 2026.

Note: 'Startups and Micro and Small Enterprises' are exempted from 'Experience and Past Perfor ce Criteria')

(ii) Capability Equipment & Manufacturing Facilities:

a. The Bidder must have an annual capacity to manufacture and supply at least **418.30 MT** of Cotton C r.
b. The bidder has to submit the following details along with the bid:
   i) Name of the machine utilized to supply the quoted product.
   ii) The number of machines being utilized for the production and the capacity of each machine
   iii) Total Annual capacity of Manufacturer.
   iv) Supply orders in hand and proportionate capacity to supply quoted amount.

(iii) Financial Standing:

a) The average annual financial turnover of the bidder during the last three years, ending on 31.03.2026, ld be at least **Rs.13,33,19,789.60** as per the annual report *(audited balance sheet and profit & loss a nt)* of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or e lent in relevant countries.

b) i) The net worth of the Bidder should not be negative on 31.03.2026 and also
ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2026.

Note for Pre-Qualification/Eligibility Criteria:

(i) To ascertain the financial standing criteria net worth of initial and last financial year would be compared.
(ii) For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. Howe s capacity and capability may be verified (if necessary) by the respective unit as per the standard form
(iii) All experience, past performance and capacity/capability related data should be certified by the autho signatory of the Bidder firm.
(iv) The credentials regarding experience and past performance to the extent required as per the above eli y criteria as would be submitted by the Bidder should be verified from the parties for whom work has b one.
(v) All financial standing data should be certified by certified accountants' e.g. Chartered Accountants (CA) dia and Certified Public Accountant/ Chartered Accountant of other countries.
(vi) "Start-ups and Micro and Small Enterprises" are exempted from "Experience and Past Performance Crit
(viii) Start-Up Enterprises: Requirements of prior experience and turnover would be relaxed for Start-up ent es as recognised by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their m g the quality and technical specifications. Such Start-ups maybe either MSE or otherwise.
(ix) Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-submission o mplete submission of documents may lead to rejection of offer.
(x) **For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of authorised r entative) who is a successful past supplier of 'The Product' in at least one of the recent past three proc ents (within SPMCIL/ BRBNMPL/BNPMIPL), who do not meet any or more of requirements above, would be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by in such recent past to any units of SPMCIL.
(xi) The bidder shall submit signed copy of Purchase order/ Work order/ Agreement/ Contract.
(xii) SPM, Narmadapuram reserves the right to seek additional documents related to eligibility criteria like T voice and documents evidencing supply of material (viz. LR/E-waybill/GSTR etc.), if required.
(xiii) Performance of the bidder in executing the previous/current contract/orders of tendered item issued l M shall be taken into account during technical evaluation. The bids of the tenderers who were not able mply PO original delivery schedule and unsuccessful in completing the previous/current orders of SPM ut any valid reason are liable to be ignored/rejected.
(xiv) **The firm should not quote for less than 25% (i.e. 305 MT.) of the bid quantity, otherwise, o of the firm would be considered as unresponsive.**

6. If required, SPM may visit the factory during techno-commercial bid stage, to ascertain the bidder manufacturin ability & quality control methodology.

7. **Liquidated Damages (LD) Clause:** If the contractor fails to deliver the goods and/or services or any installme ereof within the Delivery Period, SPM Narmadapuram shall, without prejudice to other rights and remedies avail o SPM, Narmadapuram under the contract, deduct from the contract price, as Liquidated damages, a sum equiva to the rate of 0.5 Percent of the delivered price of the delayed goods and/or services for each week of delay or p ereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or ces.

8. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 3.0 will be applicable to this bid at stage to avoid any conflict at later stage. Kindly refer General Instructions to Tenderer (GIT) and General Conditi f Contract (GCC) of SPMCIL Procurement Manual Version 3.0 for additional terms and conditions as per the links below:

(i) GIT: https://www.spmcil.com/wp-content/uploads/2024/06/GIT--1.pdf

(ii) GCC: https://www.spmcil.com/wp-content/uploads/2024/06/GC 0-1.pdf

9. SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable). In case of ction of TDS under section 194Q; the Supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoicing on or 01.07.2021.

10. **GST Return**: Supplier should file the GST returns for outward supplies in time. SPM reserves the right to withhol payment of further supplies till production of evidence of filling of Returns.

11. **Manufacturer Authorization Certificate:**
    a) If the bidder firm is manufacturer then firm has to submit the valid registration certificate.
    b) If the bidder firm is not the manufacturer then firm has to submit the valid manufacturer's authorizatio ificate/valid dealership certificate of the item supplied as per the standard form duly filled by OEM as p tached format of this tender document.

12. Bidder shall submit duly seal & signed copy of **Technical Specifications & Quality Control Requirements.**

13. **Quality Control Requirements.**

(i) QUALITY ASSURANCE:

The supplier shall ensure that the material supplied is manufactured in accordance with the technical specific s given in this tender document SECTION-VII Technical Specifications.

(ii) INSPECTION: A pre-dispatch inspection will be carried out by the purchaser, if desired by Chief General ger, Security Paper Mill, Narmadapuram. The supplier has to inform well in advance and also facilitate the ins on team to carry out the same.

(iii) PACKING: The supply of Absolutely clean Bleached Cotton Comber Pulp for use in security paper free fr lour thread, plastic, nylon ropes, dirt, dust, husk, grit, synthetics, card room waste and other contaminants a

ould be exactly as per specification. The Bleached Cotton Comber Pulp should be supplied as per the below p
g standards:-

i. GSM of sheet: 1000 ± 500 g/m²

ii. Average bale weight should be within the limit of 180 ± 30 Kgs

iii. Sheet size should be
a. Width: 700 ± 100 mm
b. Length: 800 ± 200 mm
c. Height: According to the bales weight limitation

iv. If average bale weight found below/ over the specified limit, the entire consignment will be rejecte
the same will be sent back without unloading at suppliers risk and cost.

v. The firm should maintain the tare weight of packing material for each bale within the prescribed lin
1.0 to 2.0 Kgs, failing which penalty of triple the excess weight of tare found upon assessment at ou
will be imposed, i.e., cost of Bleached Cotton Comber Pulp of calculated quantity will be deducted fr
e firm's bill.

vi. The packing material should be clean and free from dust and other foreign material, etc.

vii. Supply should be in fully pressed bales only. Supply in loose bags/uncovered bales/partially cove
ales, half pressed bales etc. will be rejected at supplier risk and cost.

viii. Packing of Bleached Cotton Comber Pulp in Sheet Form bales to be white strips/transparent strips

Note:

"BCCP Bales are to be packed with two layers in such a way that inner layer must have to be packed with pla
DPE material & outer layer must have to be packed with paper board, during the packing of all layer fastenin
t have to be ensure with transparent PP/PET straps."

14. **Delivery Schedule:** The contract shall remain valid for the period of 360 days from the date of GeM Con
Material shall be taken in staggered manner.

(i)	240 MT within 90 days from issue of GeM Contract.
(ii)	120 MT between 91 to 120 days from issue of GeM Contract.
(iii)	120 MT between 121 to 150 days from issue of GeM Contract.
(iv)	120 MT between 151 to 180 days from issue of GeM Contract.
(v)	120 MT between 181 to 210 days from issue of GeM Contract.
(vi)	120 MT between 211 to 240 days from issue of GeM Contract.
(vii)	120 MT between 241 to 270 days from issue of GeM Contract.
(viii)	120 MT between 271 to 310 days from issue of GeM Contract.
(ix)	120 MT between 311 to 330 days from issue of GeM Contract.
(x)	20 MT between 331 to 360 days from issue of GeM Contract.

Note 3:-

(i) The allowable periodic variation would be +/- 5%. Under no circumstances, materials will be accepted bey
+) 5% allowed quantity tolerance. Any variation in periodic rate of supply more than (-) 5% in each delivery s
ule would be considered as delay in delivery. LD will be imposed on such short supplies beyond (-)5% for eac
very.

This is without prejudice to Force Majeure Clause. In any circumstances, the total Purchase Order qty
not be exceeded.

(ii) The above delivery schedule may be vary as per our requirement.

(iii) The above mentioned quantity may be divided proportionately in case of parallel contract.

15. **PERFORMANCE SECURITY:** In case the contract value in your favour for Rs. 5,00,000/- or above, the supplier s
urnish the performance security amount (5% of the contract value) within 15 days from issue of GeM contract ir
ur of Security Paper Mill payable at Narmadapuram and valid up to sixty days after the date of completion of all
actual obligations by the supplier, including the warranty obligations. The performance security will be return ba
thout any interest to successful tenderer after the completion of all contractual obligations.

16. **Dispatches:**
a. The material may be dispatched through Road.

b. The supplier should indicate the Bale No. on each of the bales and accordingly also enclose the individual wise weight list in duplicate with documents to enable us to process supplier bills and same should be follo for all supplies, failing which payment will be withheld.
c. The dispatch should be made strictly as per the delivery schedule which will be indicated in our supply orc dvance supplies may not be accepted without prior permission.
d. Date of receipt of the material in the Mill will be taken as date of delivery.
e. While dispatching the material by truck please ensure that the truck driver are holding valid and original e with them failing which the truck may not be allowed to enter the Security Paper Mill premises and may nt back without unloading at their risk and cost.
f. The truck may be detained for the 2/3 days in case of pre-occupation.
g. Unloading of consignment at our site and arrangement of the same in a systematic manner as required b Stores Department is to be arranged by the supplier.
h. It is to be ensured that persons engaged for unloading possess necessary police clearance and the work u necessary security check by the CISF.
i. As the procurement is being done for Government (Wholly owned unit of Govt. of India) all the rules applic or procurement of Government stores will be applicable to those goods.

17. **Weight Shortage:-**

The weight as assessed by this office on arrival of each consignment shall be final and binding on the lier and shortage up to 1% in weight shall not be communicated and bills be settled after deducting such sh e. However, shortage of more than 1% in weight shall be communicated to the supplier for the confirmation ortage within 03 weeks from the date of communication of this office. If the supplier choose to have verifica f the over 1% short weight consignment carried out, he must take himself or his authorized representa available at the Security Paper Mill, Narmadapuram (M.P) in such time that the verification is completed, wit e specified period of 03 three weeks, failing which this office will be at liberty to use the material and the w as assessed and shortage communicated shall be taken as final and binding on the supplier without making er reference. On verification, if shortage is found irrespective of the quantum of shortage, the weight shorta ginally reported or found on re-verification, whichever is higher shall be final and binding on the supplier.

18. **Godown Rent:**

Any consignment which is found to be different from the specification containing contraries will not be paid f d will have to be immediately lifted by the supplier at their expenses. The rejected material, if not lifted wit e month from the date of issue of communication of rejection, the supplier will have to bear Godown rent as r and that this office will not be responsible for any damages whatsoever to the consignment.
Rs.300/- per M.T. for first 15 days or part thereof after one month notice

Rs.500/- per M.T. for next 15 days or part thereof

Rs.850/- per M.T. per month after 30 days (one month) and incase of fraction of month it will be taken as full th.

In the event of not lifting rejected goods within 3 months from the date of intimation of rejection, the bidder forfeit any claim to the goods.

19. **Non-Delivery of Material:**

In the event of non-delivery of all or part of the order within the specific time, the Chief General Manager, S y Paper Mill, Narmadapuram, (M.P) reserves the right to cancel the order and forfeit the Security Deposit. I event of such cancellation the supplier shall remain responsible to make good the extra expenditure incurr this Unit to procure the entire material or part thereof as the case may be arising due to non-delivery by th plier within a period of three months from the date of cancellation of the supply order. The supplier shall n entitled to any gain on such purchase & shall be in the entire discretion of the Chief General Manager, Secu aper Mill, Narmadapuram, (M.P). It shall not be necessary for the Chief General Manager to serve a notice h purchase of the supplier.

20. **COMPLIANCE OF LABOUR LAWS:**

Unloading of material shall be in the scope of supplier. Any contractor's labour entering in SPM premi n behalf of supplier shall be complete responsibility of the supplier and shall be governed by all acts laws ning to contract labour act in India.

Contractor/supplier should all times indemnify SPM against their all claims, damages or compensation unde provisions of Payment of Wages Act 1936; Minimum Wages Act 1948; Employers Liability Act 1938; The Wo n Compensation Act 1923; Industrial Disputes Act 1947; Maternity Benefit Act 1961; Payment of bonus Act

Factory Act 1948 or any modification thereof or any other law relating thereto and rules made hereunder fc me to time.

Contractor's/supplier's staff shall always be disciplined, properly dressed and use personal protective equip 's during performing any work on behalf of supplier. The persons deployed by supplier / contractor for unloa job shall be properly trained, have requisite experience and skills for carrying out the tasks at SPM. The Cor or shall be solely responsible to tackle the matters in case any of its staff deployed under this contract fall s r is injured or goes on strike etc. In case any injury/accident to the contract labour engaged by supplier/cor or the supplier has to fulfill all his statutory liabilities as per contract labour engaged by supplier/contractor to comply with the statutory requirements then SPM, as a Principal Employer shall perform all the statutory rements and if it involves any financial implication the same shall be deducted from suppliers bill.

21. **WARRANTY CLAUSE:**

21.1 The warranty shall remain valid for three months after the goods have been delivered to the final des on and accepted by SPM in terms of the contract.

21.2 In case of any claim arising out of this warranty, SPMCIL shall promptly notify the same in writing to th plier.

21.3 Upon receipt of such notice, the supplier shall, with all reasonable speed replace the defective goods c ts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods a roviding their replacements and no claim, whatsoever shall lie on SPM for such replaced parts/ goods there

21.4 In the event of any rectification of a defect or replacement of any defective goods during the warranty d, the warranty for the rectified/ replaced goods shall be extended to a further period of three months from ate such rectified / replaced goods starts functioning to the satisfaction of SPM.

21.5 If the supplier, having been notified, fails to rectify/replace the defect(s) within a reasonable period SP y proceed to take such remedial action(s) as deemed fit by SPM, at the risk and expense of the supplier anc out prejudice to other contractual rights and remedies, which SPM may have against the supplier.

22. **QUANTIFATION OF REJECTION WHILE CONSUMPTION DURING PRODUCTION:**

In case quality of Cotton Comber found inferior (dirt/color particles/ other impurities etc.) while consumptio ng production at SPM. Then, following formula may be adopted to quantify the rejection:

X = N1 *(C/N)

C = Total Net Weight of the Consignment in MT

N = Total No. of Bales in the Consignment

N1 = No. of Bales of the Consignment Rejected

X = Total Net Weight of “N1” Rejected Bales in MT

As per above formula “N1” no. of bales weighing “X” MT is rejected due to inferior quality observed while c mption during production and the bidder is liable to replace the rejected quantity with 30 days from the dat intimation by SPM, Narmadapuram, otherwise Godown rent will be applicable as per tender condition.

23. **SHORT CLOSE/ TERMINATION OF CONTRACT:**

The Chief General Manager, Security Paper Mill, Narmadapuram, reserve the right at any stage by giving one ’s notice without assigning the reason:-

(i) To short-close / foreclose/terminate the order at any time during process of supply against our supply orde
(ii) To reduces the tender quantity at the time of concluding the final supply order/contract.

24. **OPTION CLAUSE:**

The Purchaser reserves the right to increase/decrease the ordered quantity by up to 25% at any time, till fina

very date of the contract (or the extended delivery date of the contract), by giving reasonable notice even th
the quantity ordered initially has been supplied in full before the last date of Delivery Period (or the extende
very period of the contract.

25. **Resolution of Disputes:**

If dispute or difference of any kind shall arise between SPM, Narmadapuram and the supplier in connection w
relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultatior
he parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurre
hen, unless otherwise provided in the SCC, either SPM, Narmadapuram or the supplier may seek recourse to
ment of disputes through arbitration act 33.2.

Note:- Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Narmadapuram or

26. **Contacting SPMCIL:**

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

(ii) It will be treated as a serious misdemeanour in case a tenderer attempts to influence SPMCIL's decision c
utiny, comparison, evaluation, and award of the contracts. In such a case the tender of the tenderer shall be l
for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed f
SPMCIL, in terms of clause 44 of GIT.

27. **Anti-Bribery Management System (ABMS):** By participating in this tender, the suppliers/Vendors/ Contracto
e deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from an
during the tender or during the execution of the contract thereafter and if they notice any such incident happen
hey shall report it to Vigilance.

28. SPMCIL has appointed following independent external monitors for the Integrity pact in consultation with Centra
ance Commission (CVC):

1. Shri Prem Chand Pankaj,

M-402, Pioneer Park, Sector-61

Golf Course Extension Road,

Gurgaon-122011

e-mail: prempankaj@gmail.com

2. Shri Thudi Venudhar Reddy, IFoS (Retd.),

Plot No. 108, Kavuri Hills,

Phase-II, **Hyderabad – 500033**

Mobile: 9949012650

e-mail: venudharifs@gmail.com

With reference to SPM GeM Bid, which was published on the website, further to this, following amendment is
issued under Corrigendum-I.

Sr.	Tender Document reference	Existing Entry	Now Read As
1	ATC Condition No. 5. Qualification/Eligibility Criteria: (i) Experience & Past Performance	The bidder (manufacturer or principal of authorized representative) should have manufactured and supplied Cotton Comber of at least 418.30 MT in any one of the last five years ending on 31st March 2026.	The bidder (manufactu or principal of authoriz representative) should ve manufactured and s plied **Bleached Cotto Comber Pulp in She Form** of at least 418.3 MT in any one of the la five years ending on 3 March 2026.
2	ATC Condition No. 5. Qualification/Eligibility Criteria: (ii) Capability Equipment & Manufacturing Facilities:	(a)The Bidder must have an annual capacity to manufacture and supply at least 418.30 MT of Cotton Comber.	(a)The Bidder must ha an annual capacity to nufacture and supply east 418.30 MT of **Bleached Cotton Co er Pulp in Sheet For**

All other terms and conditions of above referred GeM Bid shall remain unchanged.

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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 / grievan pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clau 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 notic 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 Sing Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension p has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with days of bid opening) 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 procuren policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If ther any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / Sta 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 experienc
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 other 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 thro a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional te and conditions/or any other document. If buyer needs more items along with the main item, the same must b 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 no 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