

Bid Corrigendum

GEM/2024/B/5031041-C1

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

Buyer Added Bid Specific Additional Terms and Conditions

1. OPTION CLAUSE: The 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 the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2. Bidders can also submit the EMD with Account Payee Demand Draft in favour of India Security Press a Unit SPMCIL payable at Nashik.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
3. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee.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 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
4. Bidders can also submit the EMD with Banker's Cheque in favour of India Security Press a Unit SPMCIL payable at Nashik.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
5. 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 India Security Press a Unit SPMCIL payable at Nashik
. 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.
6. 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 India Security Press a Unit SPMCIL 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.
7. Buyer Added text based ATC clauses
 1. **QUALIFICATION/ ELIGIBILITY CRITERIA**

a) Experience and past performance: The bidder (manufacturer or principal of authorized representative – hereinafter referred simply as 'The Bidder') should have manufactured and supplied Cotton Fabric based Cover Material at least 164372 sq. meters in any one of the last five years ending on "31st March 2023".

Note: i) *Copies of PO's and completion/experience certificates issued by customers to be provided in support of above.

ii) *Start-ups and Micro and small Enterprises are exempted from Experience and Past Performance criteria. In case any bidder is seeking exemption from Experience and Past Performance criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.*

b) Capability, equipment and manufacturing facilities:

i) The bidder must have an annual capacity to manufacture and supply at least 164372 sq. meters Cotton Fabric based Cover Material.

ii) The bidder has to submit the following details along with the bid :

a) Name of the machine utilized to supply the quoted product.

b) The number of machines being utilized for the production and the capacity of each machine.

c) Total Annual capacity of Manufacturer.

d) Supply orders in hand and proportionate capacity to supply quoted amount.

Note:

(i) *At the discretion of the purchaser, the Capacity / Capability Assessment / Verification of bidder / manufacturer firm(s) might be undertaken by Tender Evaluation Committee or through a third party Technical Consultancy / Inspection agencies to ensure that the firm is/are identified and capable to supply the item/material/product as required.*

(ii) *During the capacity / capability assessment, the firm has to manufacture the Cotton Fabric Based Passport Cover Material meeting the ISP tender specification in presence of the committee nominated by ISP. The samples produced in presence of committee shall be taken by committee for machine trial at ISP and capability assessment shall be finalized based on Lab test and machine trial.*

(iii) *All the Capacity/capability related data must be certified by the authorized signatory of the bidder firm.*

c) Financial standing:

(i) **Average Annual Turnover :** The average annual financial turnover of the bidder during the last three years, ending on '31 March 2023', should be at least Rs.7,78,90,800/- on 31st March 2023 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) a) The net worth of the Bidder should not be negative on 31st March 2023 and also
b) should not have eroded by more than 30% in the last three years, ending on '31st March 2023'.

Note:- i) *To ascertain this criteria the net worth of initial and last financial year shall be compared.*

ii) *For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, capacity and capability of the firm may be verified.*

iii) *All the financial data has to be duly certified by certified accountants*

e.g. Chartered Accountants (CA). The bidder has to submit a copies of audited financial documents (Balance sheets, Profit & Loss account statement, etc), or Audited Annual reports in support of clause no. 1(c) above.

2. Applicability in Special Cases:

(i) **Applicability to 'Make in India'**: Applicability to 'Make in India' : Bidders (manufacturer or principal of authorised representative) If the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content, and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided: i) their foreign manufacturer who holds intellectual property rights, meets all the criteria above without exemption, and ii) the Bidder submits appropriate documentary proof for technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content. Iii) the bidder (manufacturer or principal of authorised representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.

(ii) **Authorized Representatives** : Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided: i) their principal manufacturer meets all the criteria above without exemption, and ii) the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract for same or similar 'Product' for past three years ending on 31.03.2023.

(iii) **For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of a authorised representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurements (within SPMCIL/BRBNMPL/BNPMIPL), who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past to any units of SPMCIL.

(iv) **Joint Ventures and Holding Companies:** Credentials of the partners of Joint ventures can not (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

(v) **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.

3. Undertaking(s):

(i) a) The bidder has to provide the undertaking that **"We M/s. <Name of the firm> have not been black-listed/ debarred for dealing with any Govt. Organization / Public Sector Undertaking (PSU) / Reputed Organization in the past"**.

(ii) The firm should give undertaking that, **"We M/s. <Name of the firm> agree to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the document including the technical specifications"**.

(iii) The bidder has to provide the undertaking that **"We M/s. <Name of the firm> have read and accept all the terms & conditions of GIT & GCC of the Bid document"**

(iv) The firm should give undertaking **"that the Operation carried in Pakistan/China"**

a, if any, should be suitably firewalled from the contract/ operations with Government of India. Further, no employee who has previously worked or been posted in Pakistan China, and no Pakistani/ Chinese national or person of Pakistan/ Chinese origin should be engaged by the company for this project”.

4. Other Eligibility requirements for the Bidders:

4.1 The bidder shall submit Local Content details as per clause No. 9; Verification of Local content, of Public procurement (Preference to make in India) order 2017 No. P-45021/2/2017-PP(BE-II) & as per section X; Tender form clause no. 2. Make in India Status; it is requested to provide a certificate from statutory auditor or cost auditor of your company.

4.2 The bidder shall provide names of Organization(s)/ Firm(s) with Addresses and Telephone numbers, Fax numbers, E-mail addresses to which manufacturer/ bidder firm has supplied similar type of Thermal inkjet cartridge for variable data printing in past.

4.3 The bidder has to submit **Power of Attorney/ Authorization** indicating that authorized signatory is competent and legally authorized to submit the tender and / or enter into legally binding contract.

4.4 Manufacturer's Authorisation Letter:

- a) Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- b) The bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided in buyer uploaded ATC Uploaded document.
- c) One manufacturer can participate through one authorized agent or one agent can participate on behalf of one Principal Manufacturer only.

4.5 All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm.

4.6 The application should be submitted in English Language. The authenticated copies of the documents in support of the applicant's claims must be submitted in **English language**.

4.7 Decision on Finalization of tender will be taken based on the documents submitted along with the tender. All documents must be submitted as per tender requirement failing which offers will be liable for rejection and no further correspondence will be made/ entertained for clarification after opening of the tender.

4.8 All the pages submitted are to be required & sealed by Authorised Signatory.

4.9 Bidder firm shall submit the copy of PAN & GST Registration Certificate.

4.10 Certificate of Local Content against Make in India Order.

5. General Condition of Contract (GCC):

5.1 Packing and Marking: As per Technical Specifications of the tender document.

5.2 Transportation of Goods: The transportation of goods to be procured will be done by the supplier on FOR ISP Basis. The total cost of the transportation should be indicated in the price bid of the item to be procured.

5.3 Inspection and Quality Control In addition to clause No. 9 of GCC the following shall also be applicable:-

i) The material supplied by the successful bidder will be accepted on manufacturer's conforming to all parameters as per specification as stated in Technical Specification. The material will be accepted on manufacturer's guarantee certificate to be sent to purchaser. If any defects observed or the material is found unsuitable, then the same will be returned to the supplier for free replacement upto India Security Press, Nashik or the purchaser shall be entitled to cancel the contract, and if so desired, purchase or authorize purchase of the stores at the risk and cost of the contractor.

ii) Pre-despatch Inspection: At the discretion of the Chairman and Managing Director, Security Printing and Minting Corporation of India Limited or The Chief General Manager, India Security Press, Nasik, Maharashtra, authorized official(s) will carry out Pre-despatch inspection at manufacturer's site. All expenses towards the travel, boarding, lodging, miscellaneous expenditure and daily allowance allowances shall be borne by the purchaser. In the event that the purchaser is not able to depute its representative; it shall issue specific authorization to the supplier to dispatch the said Cotton Fabric Based Passport Cover Material (Buckram) size 580 X 545 mm with waiver certificate.

iii) The inspection procedure and the arrangement will be according to the contract agreed mutually between the supplier and the purchaser.

5.4 Bid Splitting/Parallel contracts:

India Security Press, Nashik reserves its right to conclude Bid Splitting/Parallel Contract with more than one bidder (maximum upto two bidders for the same tender) without any prejudice to the capacity of the L1 bidder, as given below:

a) Among all qualified bids, the lowest bid will be termed as L1. The rate quoted by L1 bidder will be counter offered to L2 bidder and, if agreed, orders shall be placed at a ratio L1 : L2 = 70:30 of the total tendered quantity.

b) However, Purchaser also reserves the right to place Purchase Order for the 100% tendered quantity on the lowest qualified bidder in case L2 bidder does not accept L1 rates.

c) In case of only one eligible bidder, 100% quantity will be allocated to the eligible bidder.

5.5 Insurance: A specific insurance cover for each consignment / supply is to be given by the firm, as applicable.

5.6 Warranty Clause: As per Technical Specification.

5.7 Taxes and Duties: Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to SPMCIL. If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.

5.8 Terms and Mode of Payment: Payment will be released within ten (10) days of issue of Consignee Receipt-cum Acceptance Certificate (CRAC) and submission of bills.

5.9 Distribution of Dispatch Documents for Clearance/Receipt of Goods: The supplier shall send all the relevant dispatch documents well in time to ISP Nashik to enable ISP Nashik to clear or receive (as the case may be) the goods in terms of the contract.

5.10 India Security Press, Nashik reserves the right to terminate the contract, in whole or in part for ISP's convenience, by serving written notice on the supplier at any time during the currency of contract.

5.11 If there is any change in policy of Government of India, Purchaser reserves the right to foreclose the order placed at any point of time with a written notice of one month in advance.

NOTE: 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 GIT and GCC of SPMCIL Procurement Manual Version 3.0 for additional terms and conditions as per the links given below:

GIT : <https://spmCIL.com/uploaddocument/GIT3.0.pdf>

GCC: <https://spmCIL.com/uploaddocument/GCC3.0.pdf>

6. The requirement of 13,00,000 sheets of Cotton Fabric Based Passport Cover Material is as under:

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)
1.	Passport Cover Dark Blue size 580 X 545 mm Pantone (TCX) colour Shade :19-4009	13,00,000 Sheets

6.1 ISP may change the colour of Cotton Fabric Based Passport Cover Material to be supplied as per requirement from Dark Blue to the required colour as mentioned below

Sr. No.	Colour requirement	Pantone (TCX) colour Shade
1.	Maroon size 580 X 545 mm	19-1629
2.	Off White size 580 X 545 mm	15-4101
3.	White size 580 X 545 mm	11-0607
4.	Lemon Yellow size 580 X 545 mm	12-0736
5.	Light Blue size 580 X 545 mm	18-4025
6.	Grey size 580 X 545 mm NEW	18-4016
7.	Saffron size 580 X 545 mm	17-1564
8.	Violet size 580 X 545 mm	19-3750
9.	Sky Blue size 580 X 545 mm	--
10.	Red size 580 X 545 mm	--
11.	Orange size 580 X 545 mm	--
12.	Olive Green size 580 X 545 mm	--
13.	Yellow size 580 X 545 mm	--
14.	Brown size 580 X 545 mm	--

15.	Parrot Green size 580 X 545 mm	--
16.	Black size 580 X 545 mm	--

Note: 1. ISP reserve the right to change above color requirement from one color to another color with prior intimation to the firm.

2. For Colour of which each type pantone shade is mentioned in above table (6.1) given shall be referred and for colours that are not mentioned in above table (6.1), sample shall be provided by ISP will be considered as reference.

7. Delivery Schedule for Cotton Fabric Based Passport Cover Material (Buckram): Required Quantity : 13,00,000 Sheets.

Sr. No.	Require quantity	Delivery period
01	1000 sheets of Dark Blue Colour as a Pilot Batch has to be supplied within 30 days from the date of issue of award of contract. Bulk supply shall start after the receipt of acceptance of pilot batch in writing from ISP (which will take approx. 10days).	01 to 30 days
02	1,50,000 sheets	41 to 70 days
03	1,50,000 sheets	71 to 100 days
04	1,50,000 sheets	101 to 130 days
05	1,50,000 sheets	131 to 160 days
06	1,50,000 sheets	161 to 190 days
07	1,50,000 sheets	191 to 220 days
08	1,50,000 sheets	221 to 250 days
09	1,50,000 sheets	251 to 280 days
10	90,000 sheets	281 to 310 days

Note: In case the Purchase Order(s) will be issued more than one firm under parallel contract/ eligible MSE Firm, each of the above delivery shall be proportionately placed in the ratio 70:30.

8. The bidder has submit the acceptance of ISP Delivery Schedule on letter head.

9. The bidder has submit the acceptance of ISP Technical Specification on letter head.

10. Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procurement 1,2 and 3) F. No. 6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from specified countries shall be applicable to this tender. Bidders are required submit the appropriate undertaking in this regard. Salient features of this are:

(i) Any bidder from a country which shares a land border with India (excluding countries as listed in the website of Ministry of External Affairs, to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects) will be eligible to bid in this tender only if the bidder is registered with the Registration Committee constituted by the Department for promotion of Industry and Internal Trade (DPIIT). The bidders shall enclose following certificate in this regard.

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfill all requirements in this regard and are eligible to be considered."

(ii) In tenders for Turnkey contracts including works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is similarly registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). In such cases the bidders shall enclose following certificate:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries,; and solemnly certify that we are not from such a country or, if from such a country, we are registered with Competent Authority (copy enclosed) and we will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regards and are eligible to be considered."

(iii) "Bidder" including the terms 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

(iv) "Bidder from a country which shares a land border with India" for the purpose of this Order means:-

- a) An entity incorporated, established or registered in such a country; or
- b) A subsidiary of an entity incorporated, established or registered in such a country; or
- c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d) An entity whose beneficial owner is situated in such a country; or
- e) An Indian (or other) agent of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

(v) The beneficial owner for the purpose of (III) above will be as under:

a) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercise control through other means.

b) Explanation:

(1) "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.

(2) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of Capital or profits of the partnership.

(3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

(4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.

(5) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

(vi) An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

11. Bidder must submit check list of below mentioned documents as per Buyer Added Bid Specific ATC -

Sr. No.	Description	Submitted/Not Submitted
	Submitting of Earnest Money Deposit	
	Acceptance of the Technical Specification on firms letter head.	
	Documentary evidence towards Experience as per clause 1(a)	
	Undertaking towards Capability, equipment and manufacturing facilities as per clause 1(b)	
	Documentary evidence towards Financial Standings data as per clause 1(c)	
	Undertakings as per Clause 3	
	Other Eligibility requirements for the Bidders as per clause No.4.	
	Certificate of Local Content against Make in India Order as per clause No. 4.1	
	Power of Attorney/ Authorization as per clause No. 43.	
	PAN & GST Registration Certificate as per 4.10	
	Adherence to Delivery Schedule as per Clause 6	
	Copy of GeM bid documents duly sealed & Signed by authorized signatory of bid document.	
	Undertaking as per Clause 8 for land border sharing criteria mentioned under Buyer Added Bid Specific ATC.	

Annexure -I

Format for capacity verification

CAPACITY AND CAPABILITY ASSESSMENT FORM			
	Questionnaire	Firm Response	Committee Observation
A	Technical Capability		
1.	Total annual production capacity of the plant		

	t. (Documentary evidence to be provided).						
2.	Number of item/product making lines available						
3.	Details of machines for making the item/product						
	Sr. No.	Machine Type	Machine Make	Machine Speed, if applicable	Machine Capability		
	a						
	b						
	c						
	d						
B	Manufacturing Process						
1	Details of available SOP for manufacturing process						
2	Brief Details of Manufacturing Process from Raw Material to Finished Product.						
	2a. Technology used						
	2b. Is there any SPM used? (Special Purpose equipment/machinery). If yes, details.						
	2c. Lab testing facilities available along with standards followed.						
	2d. Process parameters and their controls to achieve the quality.						
3	Is there any hazardous material used in the process / during manufacturing?						
C	Quality Control						
1	Online/offline quality control system deployed						

2	Any specific verification system and procedures for finished products?		
3	Conditioning facility required for Laboratory test, If applicable		
4	Details of third-party verification of produced material and stock control, if any.		
5	Is there any SOP available for online / offline quality control.		
D	General		
1	Details of Manpower employed a) Technical/ Supervisory b) Skilled Worker (Permanent) c) Skilled Worker (Casual) d) Administration		
2	Is the plant certified by ISO or equivalent bodies? If yes, provide details?		
3	Contingency plan for breakdown?		
4	Is any activity outsourced? If so, list of activities outsourced.		
5	Details of Raw Material & its Quality Assurance/Control.		
6	Whether the factory premises is in complete possession of the bidder by way of lease which is current or ownership?		
	6a. Factory area (in Sq. meters) & its adequacy		
	6b. Production		
	6c. Storage of raw material		
	6d. Bonded room facility		

E	Experience		
1	Documentary evidence for past experience, if any,		
2	Annual quantities of item/product supplied in the last five years (documentary evidence to be provided).		
Additional Points only for Security Items:			
F	Details of Security Precautions Followed		
1	Provision of secured storage of material in the factory and SOP for material transaction		
2	Details of security and surveillance system in the factory.		
G	Material Accounting Procedures		
1	Do you have systematic accounting procedures for raw materials, dies / special tools (if any), color coatings, additives, etc.		
2	Periodicity of verification for physical stock of above items.		
3	Accountability for destruction of these items		
H	Spoil Management		
1	What is the method of disposal of product in case of rejection/ spoil management? Furnish details of the method adopted at production site. Is there any SOP in place? Also, provide details of environment compliance, if any.		
2	Facilities for destruction of security items (online/offline), details thereof.		
3	Facilities for destruction of die / special tools (if any), details thereof; and		
4	Effluent Generation and Management, if any		

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I	Dispatch		
1	Details of secured transport mechanism.		
2	Details of safe & secure dispatch such as CC TV recordings of dispatch operations.		
3	Accounting system for finished products inward & dispatch;		
4	Conditioning required for security items before despatch, during transit, during storage and before application (use in the system); and		
J	Manufacturing Process		
1	Is there any special tool (like mould, die etc.) used for Manufacturing? If yes, do they have any in house making facility or is it outsourced. Details to be shared for accountability of usage of special tools till its destruction record.		
2	If outsourced, clearance certificates for outsourced companies after scrutinizing manufacturing process, security of the product, accountability to maintain confidentiality may be provided		
K	General		
1	Is entire operation of production from raw material to finishing, testing, die / special tool preparation, complete manufacturing process and destruction of spoils controlled in the premises of the plant?		
2	Are employees involved in R&D or any other resource personal for this technology are still with your organization? If not, what is their employment status after leaving your organization?		
3	"Source of Raw Materials (Raw Material, other additives, Specifically the security material)"		

4	Names of the countries to which you have supplied Security item in the last five years indicating annual quantity supplied (documentary evidence to be provided) if applicable.		
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Member 1	Member 2	Member 3	Authorised Representative of Bidder/Firm
Signature	Signature	Signature	Signature
Name	Name	Name	Name
Designation	Designation	Designation	Designation
date	date	date	date

Corrigendum : The following corrigendum has been issued in ATC. Firms has to submit the there offer a s per corrigendum.

Sr. No	Description	For	Read as
1	7 Buyer Added Bid Specific ATC 1. Qualification/ Eligibility Criteria a) Experience and Past Performance:	“The bidder (manufacturer or principal of authorised representative- hereinafter simply as ‘The Bidder) should have manufactured and supplied Cotton Fabric based Cover Material at least 164372 Sq. meters in any one of the last five years ending on “31 st March 2023”.	“The bidder (manufacturer or principal of authorised representative- hereinafter simply as ‘The Bidder) should have manufactured and supplied Cotton Fabric based Passport Cover Material at least 164372 Sq. meters in any one of the last five years ending on “31 st March 2023”.
2	7 Buyer Added Bid Specific ATC 1. Qualification/ Eligibility Criteria b) Capability, equipment and manufacturing facilities:	The bidder must have an annual capacity to manufacture and supply at least 164372 sq. meters Cotton Fabric Based Cover Material	The bidder must have an annual capacity to manufacture and supply at least 164372 sq. meters Cotton Fabric Based Passport Cover Material.

All other terms and condition of the ATC are remain unchanged.

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)