

Bid Corrigendum

GEM/2025/B/6268262-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. Buyer Added text based ATC clauses

Qualification and eligibility criteria of Bid

'Reel lifter with twin Boom / Spindle'

IMPORTANT NOTE: It is to inform that the existing delivery schedule has been amended as under:

Sr. No.	Existing delivery schedule/clause	Revised/amended delivery schedule/clause
1	The firm will have to supply all equipment / deliverables within 90 days from the date of issue of 'Letter of Intent / Notification of Award of Contract' on FOR India Security Press, Nashik Road, Nashik (Maharashtra) basis	The firm will have to supply all equipment / deliverables within 120 days from the date of issue of 'Letter of Intent / Notification of Award of Contract' on FOR India Security Press, Nashik Road, Nashik (Maharashtra) basis

1. PAN: The Bidder should be registered with the Income tax. Relevant proof in support shall be submitted.

2. Goods & Service Tax Registration (GST): The Bidder should be registered with Goods & Service Tax (GST). Relevant proof of registration Certificate shall be submitted.

3. Undertaking:-

a) The bidder has to provide the undertaking that **"We M/s <Name of the firm> has not been blacklisted by Government of India/PSU/Any Reputed Organization in the past"**.

b) The bidder has to provide the undertaking that **"We M/s <Name of the firm> agrees to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the document including the technical specifications."**

c) The bidder has to provide the undertaking that “***We M/s <Name of the firm> have the Capability to execute all the tendered services ‘including delivery period, technical specifications and all the terms & conditions’***”.

4. Delivery Schedule: - existing clause has been amended as mentioned in above ‘Important Note’.

5. Payment Terms: - 100% payment will be made within 30 days from the date of ‘successful supply of the material, commissioning & acceptance of the same by the user department’.

6. Quantum of LD:-If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

6.1. Bidder must submit check list of below mentioned documents:-

S r. N o .	Description	Submitted /Not Submitted
1	MSE Certificate / Start Up Certificate, if any	
2	Documentary evidence towards PAN & GST Registration	
3	Seal and signed Technical Specifications, as per Buyer uploaded ATC document.	

4 .	Compliance to all terms and conditions of bid documents.	
5 .	Undertakings/Declarations as per clause 3. a), b), c).	

7. Clarification of Bids/Shortfall Documents:

1) During the evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be sought only once on GeM portal, asking the bidder to respond by a specified date/period. If the bidder does not comply or respond by the date/period, his tender will be liable to be rejected.

2) Depending on the outcome, such bids are to be ignored or considered further. No post-bid clarification at the initiative of the bidder shall be entertained.

3) Note: While submitting the Clarification/Shortfall Document any technical difficulty occurs on GeM portal, then the bidder can submit the Clarification / Shortfall Document through e-mail (e-mail id: purchase.isp@spmCIL.com).

4) The Procuring Entity reserves its right to, but without any obligation to do so, seek any shortfall information/ documents only in case of historical documents that pre-existed at the time of the Bid Opening, and which have not undergone change since then and does not grant any undue advantage to any bidder. As far as the submission of documents is concerned regarding qualification criteria, after submission of the bid, only related shortfall documents shall be asked for and considered.

For example, if the bidder has submitted a supply order without its completion/performance certificate, the certificate will be asked for and considered. However, no new supply order shall be asked for to qualify the bidder.

8. NOTE- "Anti-Bribery Management system (ABMS)- By participating in this tender, the suppliers /Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance."

Disclaimer

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

*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](#)