



# भारत प्रतिभूति मुद्रणालय INDIA SECURITY PRESS

नाशिक रोड - 422101 (महाराष्ट्र) / NASHIK ROAD - 422101 (MAHARASHTRA)

( भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई / A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.)

भारत सरकार के पूर्ण स्वामित्वाधीन / WHOLLY OWNED BY GOVERNMENT OF INDIA

(आई एस ओ - 9001 : 2015 एवं 14001 : 2015 प्रमाणित कंपनी / ISO - 9001 : 2015 & 14001 : 2015 Certified Company)

मिनिरत्न श्रेणी-I, सीपीएसई / Miniratna Category - I, CPSE



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CIN : U22213DL2006GOI144763

संदर्भ क्र/ Reference No.: GeM bid no. GEM/2025/B/6451094

दिनांक/ Date: 24.09.2025

## शुद्धि पत्र / CORRIGENDUM

**विषय / Subject:** ISP GeM bid no. GEM/2025/B/6451094 dated 01.09.2025 for 'Procurement of Pneumatic Cylinder And Accessories.'

With reference to above ISP Tender Notice, the following amendment is hereby authorized:

Sr.no.	Specifications/Additional Clause	Existing entry	Read as
1	Buyer Added Bid Specific ATC	I) Experience and Past Performance: - The Bidder should have Manufactured & Supplied at least 104 Nos. of Pneumatic cylinders as per attached technical specifications (for details refer technical specifications attached) in any one of the last five years ending on 31.03.2024.	I) Experience and Past Performance: - The Bidder should have Supplied at least 104 Nos. of Pneumatic cylinders as per attached technical specifications (for details refer technical specifications attached) in any one of the last five years ending on 31.03.2024.
2	Buyer Added Bid Specific ATC	II) Capability-Equipment & Manufacturing Facilities: The bidder firm must have an annual capacity to Manufacture & Supply at least 104 Nos. of Pneumatic cylinders as per attached technical specifications (for details refer technical specifications attached).	II) Capability-Equipment & Manufacturing Facilities: The bidder firm must have an annual capacity to Supply at least 104 Nos. of Pneumatic cylinders as per attached technical specifications (for details refer technical specifications attached).
3	Bid Opening Date	23.09.2025; 09:00 AM	06.10.2025 ; 09:00 AM

\*\* निविदा दस्तावेज़ के अन्य नियम और शर्तें अपरिवर्तित रहेंगी।

\*\* The Other terms and conditions of the tender document will remain unchanged.

\*\* अधिक जानकारी के लिए, कृपया आईएसपी वेबसाइट [www.spmcil.com](http://www.spmcil.com) / [ispnasik.spmcil.com](http://ispnasik.spmcil.com) देखें।

\*\* For further details, please visit ISP website [www.spmcil.com](http://www.spmcil.com) / [ispnasik.spmcil.com](http://ispnasik.spmcil.com).

भवदीय,

Digitally signed by MANGESH KASVEKAR  
DN: cn=MANGESH KASVEKAR, o=SPMCIL, ou=India Security Press, email=kasvekar@spmCIL.com, c=IN  
Date: 2025.09.24 10:02:56 +05'30'

(मंगेश कासवेकर)

संयुक्त महाप्रबंधक (त. प्र.) - क्रय  
कृते मुख्य महाप्रबंधक.

## Bid Corrigendum

GEM/2025/B/6451094-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:** 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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , 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 delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.
2. Buyer Added text based ATC clauses

**NOTE : Bidders must refer The Corrigendum Document attached in "Buyer Added Bid Specific ATC Document" of Bid & strictly participate as per terms and conditions of GeM Bid & Corrigendum issued.**

**Bidder must submit Duly sealed and signed copy corrigendum issued Enclosed in "Buyer Added Bid Specific ATC Document" of Bid.**

#### Buyer Added Bid Specific ATC

The Bidder firm should meet following eligibility criteria to qualify in the Techno Commercial Bid:-

**I) Experience and Past Performance:** - The Bidder should have Manufactured & Supplied at least 104 Nos. of Pneumatic cylinders as per attached technical specifications (for details refer technical specifications attached) in any one of the last five years ending on 31.03.2024.

**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.

**II) Capability-Equipment & Manufacturing Facilities:** The bidder firm must have an annual capacity to Manufacture & Supply at least 104 Nos. of Pneumatic cylinders as per attached technical specifications (for details refer technical specifications attached).

#### III) Financial Standing: -

a) The Average annual financial turnover of the bidder during the last three years, ending on 31.03.2024 s

should be at least Rs. 11,55,400.00/- as per the annual report (audited balance sheet and profit & loss account of FY 2021-22, 2022-23 & 2023-24) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.

- i) The net worth of the Bidder should not be negative on 31.03.2024 and also
- ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2024.

**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.**

**IV) For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal or authorized representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurements, 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. (This clause is not applicable for Security Items as notified by Government of India from time to time.)

**V) Joint Ventures and Holding Companies:** Credentials of the partners of Joint ventures cannot (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.

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

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

**VIII) Undertaking:-**

a) We M/s \_\_\_\_\_ firm has not been blacklisted by Government of India/PSU/Any reputed organization in the past."

b) "We M/s \_\_\_\_\_ agree to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the bid document including the technical specifications."

**IX) Note:**

a) The Indian agent on behalf of the Principal/ OEM or principal/OEM itself can bid but both cannot bid simultaneously for the same item/ product in the same Bid. If an agent submits bid on behalf of the Principal/ OEM, the same agent shall not submit a bid on behalf of another Principal/ OEM in the same Bid for the same item.

b) Interested firms are requested to submit the above required documents sealed and signed on all pages along with Bid.

c) The Bid should be completed in all the respect including submission of all the required documents so that further clarification may not be called for.

d) **"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."*

e) The participating firm must read GIT & GCC clauses before participating in the bid.

which are as follows:

i) <https://spmciil.com/uploaddocument/GIT3.0.pdf>

ii) <https://spmciil.com/uploaddocument/GCC3.0.pdf>

f) Request for extension of the bid opening date and / or any other query related to bid should be

made through GeM portal only, no other means of communication will be entertained..

**X) Delivery Schedule:** - Within Sixty (60) Days from the date of issue of Contract.

**XI) Manufacturer's authorization letter:** In case the bidder firm/ Bidder offers to supply of the Pneumatic cylinders/accessories which is manufactured by some other firm, the Bidder has to be duly authorized by the manufacturer of the stated plant to quote for and supply and install the same to India Security Press, a unit of SPMCIL.

**XII) Payment Terms:** - Payment will be released within thirty (30) days of issue of Consignee Receipt-cum Acceptance Certificate (CRAC) and submission of bills.

**XIII) Clarification of Bids/Shortfall Documents:** 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 (i.e. Seven days). If the bidder does not comply or respond by the date/period (i.e. within Seven days), his tender will be liable to be rejected.

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.

**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](mailto:purchase.isp@spmcil.com)).

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.

**XIV) Note regarding MSE and MII purchase preference:**

**For MSE Purchase Preference:**

Instant bid is non-splittable / non-dividable in nature. Therefore, in case L1 is non-MSE then MSE firm quoting price within L1+15% band will be awarded full tendered quantity subject to matching the L1 prices.

**For MII Purchase Preference:**

For goods and works where the requirements are not divisible in nature

a) Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.

b) If L1 is not 'Class-I local supplier' the lowest bidder among the 'Class -I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference i.e. L1+20% band, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.

c) In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference i.e. L1+20% shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.

**(XV) 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.

**XVI) Bidder must submit check list of below mentioned documents:**

Sr. No.	Description	Submitted / Not Submitted
1	MSE Certificate / Start Up Certificate if claiming for exemption against Experience and Turnover Criteria only.	
2	Documentary evidence towards Experience as per clause I	
3	Documentary evidence towards Capability as per clause II	
4	Manufacturer Authorization as per clause XI	
5	Documentary evidence towards Financial Standing as per clause III	
6	Documentary evidence towards PAN & GST Registration as per clause VI & VII	
7	Undertakings/Declarations as per clause VIII) a) & b)	
8	Duly sealed and signed copy of <b>Complete Technical specifications</b>	

3. 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.  
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.  
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
4. 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.
5. Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
6. Bidders can also submit the EMD with Account Payee Demand Draft in favour of India Security Press, Nashik (Unit of 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.
7. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C India Security Press, Nashik (Unit of SPMCIL)  
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
8. Bidders can also submit the EMD with Banker's Cheque in favour of India Security Press, Nashik (Unit of 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.
9. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name



India Security Press, Nashik (Unit of SPMCIL)

Account No.

201003551135

IFSC Code

INDB0001451

Bank Name

INDUSIND BANK

Branch address

Ashoka Marg, Ground Floor shop No. 5 Aryan Plaza, Ashoka Marg, NASHIK (MAHARASHTRA)

. 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.

10. 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, Nashik (Unit of 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.
11. 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, Nashik (Unit of 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.
12. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name India Security Press, Nashik (Unit of SPMCIL)  
Account No.  
201003551135  
IFSC Code  
INDB0001451  
Bank Name  
INDUSIND BANK  
Branch address  
Ashoka Marg, Ground Floor shop No. 5 Aryan Plaza, Ashoka Marg, NASHIK (MAHARASHTRA)  
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
13. 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.
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](#)