



भारत प्रतिभूति मुद्रणालय INDIA SECURITY PRESS

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CIN : U22213DL2006GOI144763

संदर्भ क्र/ Reference No.: GeM bid no. GEM/2025/B/6634789

दिनांक/ Date: 14.10.2025

शुद्धि पत्र / CORRIGENDUM

विषय / Subject: ISP GeM bid no. GEM/2025/B/6634789 dated 16.09.2025 for 'Procurement of 50 MT Tear & Water-Resistant Paper (47 cm reel width, 180 GSM).'

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

Sr.no.	Specifications/Additional Clause	Existing entry	Read as
1	2. Buyer Added Bid Specific ATC: IV. Qualification/ Eligibility Criteria:	(1) Experience and past performance: The Bidder (manufacturer or principal of authorized representative) should have manufactured and supplied at least 20 MT of TEAR AND WATER RESISTANT PAPER in any one of the last five years ending on 31st March 2024. Note: For MSEs and Start-ups (registered for the tendered item) Experience and Past Performance criteria shall be exempted.	(1) Experience and past performance: The Bidder (manufacturer or principal of authorized representative) should have manufactured and supplied at least 20 MT of TEAR AND WATER RESISTANT PAPER in any one of the last five years ending on 31st March 2025. Note: For MSEs and Start-ups (registered for the tendered item) Experience and Past Performance criteria shall be exempted.
2	2. Buyer Added Bid Specific ATC: IV. Qualification/ Eligibility Criteria:	(3) Financial standing: a) The Average Annual Financial Turnover of the Bidder during the last three financial years ending on 31.03.2024 should be at least Rs. 59 Lacs 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 or equivalent in relevant countries. b) i) The net worth of the Bidder should not be negative on 31.03.2024 and ii) also 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	(3) Financial standing: a) The Average annual financial turnover of the bidder during the last three years, ending on 31.03.2025 should be at least Rs. 59 Lacs as per the annual report (audited balance sheet and profit & loss account of FY 2022-23, 2023-24 & 2024-25) 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 31.03.2025 and also ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2025. Note 1: To ascertain this criteria net worth of initial and last financial year should be

पंजीकृत कार्यालय : एसपीएमसीआईएल, तीसरी मंजिल, टॉवर-जी, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली-110029.

Regd. Office : SPMCIL, 3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, New Delhi-110029.

		compared. Note 2: For MSEs and Start-ups (registered for tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the respective unit as per the standard format.	compared. Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted.
3	2. Buyer Added Bid Specific ATC: XIII. Note	Nil	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) "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." d) The participating firm must read GIT & GCC clauses before participating in the bid. which are as follows: i) https://spmCIL.com/uploaddocument/GIT3.0.pdf ii) https://spmCIL.com/uploaddocument/GCC3.0.pdf e) Bidders may please note that GeM is capturing and showing the IP addresses used by the bidder(s). The received bids having matching / common IP address with bidder(s), shall be outrightly rejected & shall not be considered for further evaluation 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. g) Representation against the Technically Rejected Bidders in GeM: With respect to the representation window for rejected bidders, any clarification/shortfall document submitted in the representation window will not be accepted. Only a representation about the wrong evaluation done will be considered.
4	Bid Opening Date	16.10.2025; 10:30 AM	31.10.2025; 10:30 AM

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

** The Other terms and conditions & Technical Specification of the tender document will remain unchanged.

** अधिक जानकारी के लिए, कृपया आईएसपी वेबसाइट www.spmcil.com / ispnasik.spmcil.com देखें।

** For further details, please visit ISP website www.spmcil.com / ispnasik.spmcil.com.

भवदीय,

MANGESH
KASVEKAR

(मंगेश कासवेकर)

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

Bid Corrigendum

GEM/2025/B/6634789-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 1: Bidders must refer The Corrigendum Document attached in "Buyer Added Bid Specific ATC Document" of Bid & strictly participate as per terms and conditions of Ge M Bid & Corrigendum issued.

NOTE 2: Bidders are requested to submit Duly sealed and signed copy corrigendum issued Enclosed in "Buyer Added Bid Specific ATC Document" of Bid.

TENDER ITEM NAME- PROCUREMENT OF TEAR AND WATER RESISTANT PAPER IN REEL WIDTH OF 47 CMS, 180 GSM QTY- 50 MT (+/-5%)

I. Special conditions of Contract (SCC):

1) Packing and Marking: As per technical specifications of the bid document.

2) Inspection and Quality Control: - The material supplied by the successful bidder will be accepted on manufacturer's test certificate from its own laboratory or a Govt./Govt. approved/NABL Accredited laboratory of repute conforming to all parameters as per technical specification of the bid document. The purchaser reserves the right to get the supplied material tested from in-house laboratory or any other Govt./Govt. approved/NABL Accredited laboratory of repute and in case the material is found not meeting the specification, then the supplier will have to replace the material free of cost to 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..

3) Transportation of Domestic 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 also be indicated in the price bid of the item to be procured.

4) Warrantee Clause: The warranty shall be applicable 12 (Twelve) months from the date of last supply/delivery.

5) Option Clause: The purchaser reserve the right to increase the ordered quantity by 25% at any time till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period.

6) Taxes and Duties: 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.

7) Bid Splitting/Parallel Contract: 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.

8) Termination of Contract: - SPMCIL reserves the right to accept in part or in full any tender or reject any tender without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.

II. Delivery Schedule:

a) Pilot/Pre-Production Sample: Before effecting bulk supply, the supplier should supply at least 01 (One) MT paper for trial run on machines at India Security Press, Nasik Road within 30 days from the date of issue of Contract.

Note: - The bulk supply shall be supplied after receipt and acceptance of the pilot batch and PDI in writing/email/fax from ISP.

b) 1st Lot 25 MT Paper to be supplied within 60 days from the date of issue of Contract.

c) 2nd Lot 24 MT Paper to be supplied within 90 days from the date of issue of Contract

III. Quality Control Requirements:

The material supplied by the successful bidder will be accepted on manufacturer's test certificate from its own laboratory or a Govt./Govt. approved/NABL Accredited laboratory of repute conforming to all parameters as per specification as per technical specification of the bid document. The purchaser reserves the right to get the material supplied tested from in-house laboratory or any other Govt./Govt. approved/ NABL Accredited laboratory of repute and in case the material is found not meeting the specification, then the supplier will have to replace the material free of cost to 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.

IV. Qualification/ Eligibility Criteria:

(1) Experience and past performance:

The Bidder (manufacturer or principal or authorized representative) should have manufactured and supplied at least **20 MT** of **TEAR AND WATER RESISTANT PAPER** in any one of the last five years ending on 31st March 2024.

Note: For MSEs and Start-ups (registered for the tendered item) Experience and Past Performance criteria shall be exempted.

(2) Capability, equipment and manufacturing facilities:

i) The Bidder must have an annual capacity to manufacture and supply at least **20 MT** of **TEAR AND WATER RESISTANT PAPER**

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

- a. Name of machine utilized to supply the quoted product.
- b. The number of machines being utilized for the production and capacity of each machine.
- c. Total annual capacity of the 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 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 capacity/capability assessment, firm has to manufacture sample as per ISP's Bid Specification. The sample shall be collected by the nominated committee and machine trial shall be

conducted at ISP, Nashik and capability assessment shall be finalized after machine trial.

iii) Bidder firm has to fill Capacity Capability Assessment form (Attached in Buyer Added Bid specific ATC document).

(3) Financial standing:

a) The Average Annual Financial Turnover of the Bidder during the last three financial years ending on 31.03.2024 should be at least **Rs. 59 Lacs** 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 or equivalent in relevant countries.

b) i) The net worth of the Bidder should not be negative on 31.03.2024 and ii) also 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 tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the respective unit as per the standard format.

V. Applicability in Special Cases

1) Authorized Representatives: Bids of bidders quoting as authorized 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 authorization in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and iii) the bidder himself should have been associated, as authorized representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on '31/03/2024'. The Authorized Representatives shall not be exempted from the EMD and Experience criteria even if the Authorized Representatives are registered under MSE category.

2) For Existing successful Past Suppliers: In case the bidder (manufacturer or principal of 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.)

3) 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/Equip

ment, 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. Undertaking:-

- a) "We M/s _____ firm has not been blacklisted by Government of India 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 document including the technical specifications."
- c) The firm should provide undertaking towards acceptance of terms mentioned at Clause No. 4 Written Guarantee of Technical Specifications given in bid document.

VII. Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procurement 1,2,3 and 4) F. No. 7/10/2021-PPD(1) dated 23.02.2023 (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 will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or work (including turnkey projects) only if the bidder is registered with the Competent Authority. *Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority.*

II. "Bidders" (including the term '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.

III. "Bidder (or entity) 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 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 or such an entity; or
- (f) A natural person who is citizen of such a country; or
- (g) A consortium or joint venture where any member of the consortium or joint venture fall under any of the above.

IV. The beneficial owner for the purpose of (iii) above will be as under:

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

Explanation-

a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. Of shares or capital or profits of the company;

b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;

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 or 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 chain of control or ownership.

V. An agent is a person employed to do any act for another, or to represent another in dealings with third person.

VI. [To be inserted in tenders for Work contracts, including Turnkey 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 registered with the Competent Authority.

VII. The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.

VIII. If the bidder was validly registered at the time of acceptance/placement of order, registration shall be a relevant consideration during contract execution.

Model Certificate for Tenders:

"I have read the clause regarding restrictions on procurement from a bidder of a country which share a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that the bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

VIII. Terms and Mode of Payment: 100 % payment will be released within Thirty (30) days of issue of consignee receipt-cum-acceptance (CRAC) and on-line submission of bills. The payment will be done through online mode only. Therefore, the suppliers have to produce all the Bank details such as Name of Bank, Account No. IFSC Code No., MICR No. along with the Tender document. TDS, if any, will be deducted as applicable.

IX. 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."*

X. Bidder should quote prices inclusive of GST and all cost components such as Packing & Forwarding details, Freight & Insurance charges upto destination etc. on FOR India Security Press, Nashik Road (Maharashtra), India, basis only.

XI). 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).

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.

XII. The Bidder has to submit documents as per the following Check list as given below along with the Technical bid Documents:

Sr.No	Description	
1	Documentary evidence towards Experience and past performance criteria as per clause IV (1) above.	
2	Documentary evidence towards Capability, equipment and manufacturing facilities as per clause IV (2) above.	
3	Documentary evidence towards financial data i.e. audited Balance sheet s and Profit & Loss account statements duly authenticated by a Chartered Accountant/ Cost Accountant in India of last three financial years i.e. FY 2021-2022, FY 2022-2023 & FY 2023-24 as per clause IV (3) above against Financial Standing criteria.	
4	Compliance to technical specifications with sealed and signed by authorized signatory.	
5	Manufacturer's authorization in case of participating authorized representative only	
6	Documentary evidence towards copy of PAN of bidder	
7	Documentary evidence towards GST Registration Certificate of bidder	
8	Undertaking on firm's letter head given in clause VI & VII mentioned above.	
9	Documentary evidence against submission of EMD.	
10	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage.	
11	MSE certificate/ Start up certificate if claiming for exemption against experience and turnover criteria and EMD only.	
12	Acceptance to all terms and conditions of bid document.	
13	Duly sealed and signed copy corrigendum issued Enclosed in "Buyer Added Bid Specific ATC Document" of Bid.	

- 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.
- Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
- Manufacturer Authorization:**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
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.

7. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
India Security Press, a 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.

8. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C India Security Press, a 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
9. Bidders can also submit the EMD with Banker's Cheque in favour of
India Security Press, a 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.

10. 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.

11. 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 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.
12. 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 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.
13. 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.

14. 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.](#)