

Bid Corrigendum

GEM/2025/B/6953812-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

Technical Specification uploaded by ISP (in the buyer uploaded ATC document of the bid) will supersede (replace) the Technical Specification of GeM Portal. Bidders are requested to carefully refer technical specification provided before participating in the bid and strictly participate adhering to the technical specification provided by ISP.

Firm has to supply 1 set i.e. three boxes of RSC type 2 corrugated boxes as sample. Further, 21000 (i.e. 7000 sets) of RSC type 2 corrugated boxes to be supplied against bulk supply where 1 set = 3 RSC Type 2 corrugated boxes. In each set should contain VS-1, VS-2 and VS-3 corrugated boxes

S.No	Particulars	Quantity
1	Sample	3 Corrugated RSC Type 2 Boxes (i.e. 1 set)
2	Bulk Supply	Corrugated RSC Type 2 Boxes (i.e. 7000 sets)
3	Total Quantity	21003 Corrugated RSC Type 2 Boxes (i.e. 7001 sets)

Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses:-

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

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

(III) Undertaking:-

- a) The bidder has to provide the undertaking that “We M/s._____ have not been blacklisted by Government of India /PSU/Reputed Organization in the Past.”
- b) The bidder has to provide the undertaking that “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.”
- c) The bidder has to provide the undertaking that “We M/s._____ have the Capability to supply of the tendered item i.e. sets of RSC Type-2 corrugated boxes.

(IV) Delivery Schedule: -Within 110 days from the date of issue of Contract.

(V) 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.

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

(VII) Details of material to be supplied will be as follows:

VIII) Pre-Dispatch Sample and Delivery Schedule & Quality Control Requirement (To be submitted on firm's Letter Head as a token of acceptance): -

1) Pre-Production Sample: - The qualifying firm has to supply 1 set (3 corrugated boxes) of RSC type 2 corrugated boxes for suitability test within 10 days from the date of issuing Purchase Order/GeM Contract before bulk supply. Further suitability will be provided to the firm within 10 days.

2) Complete delivery schedule will be as follows:

One (01) set of RSC Type 2 corrugated boxes against sample within **ten (10) days** of the receipt of the material. Further intimation regarding suitability of the material will be informed to the firm with next ten (10) days. Further bulk supply will be done.

S.No.	Sample Qty	Delivery Schedule
1	01 Set (i.e. 03 Corrugated RSC Type 2 Boxes)	Within 10 days of GeM Contract or Purchase Order
2	Intimation regarding suitability of material to be informed to the firm	From 11 to 20 days of GeM Contract or Purchase Order
3	1 st lot of 2500 sets (i.e. 7500 corrugated boxes) of RSC Type 2 corrugated boxes	From 21 to 50 days of GeM Contract or Purchase Order

4	2 nd lot of 2500 (i.e. 7500 corrugated boxes) sets of RSC Type 2 corrugated boxes	From 51 to 80 days of GeM Contract or Purchase Order
5	3 rd lot of 2000 (i.e. 6000 corrugated boxes) sets of RSC Type 2 corrugated boxes	From 81 to 110 days of GeM Contract or Purchase Order
6	Total Qty 7001 sets (i.e. 21003 corrugated boxes) of RSC Type -2 corrugated boxes	Total duration of contract 110 days

Note: (1set = three corrugated boxes VS-1, VS-2 and VS-3).

3) The delivery schedule may be pre-pond or post-pond as per the indent and accordingly provision of the same may be mentioned in tender.

4) Quality Control Requirement: -

(i) The material supplied by the successful bidder will be accepted on all parameters as per specification provided in the Bid Document. The purchaser reserves the right to get the material supplied tested from in-house laboratory or any other laboratory of repute and in case the material is found not meeting the specification, the purchaser shall be entitled to cancel the contract, and if so desired, purchase or otherwise the purchase of the stores at the risk and cost of the contractor.

(ii) After receipt of goods, the goods will be inspected/tested at ISP. If any defect/variation is noticed then the same will be re-placed free of cost by the supplier/seller up to India Security Press, Nashik Road, failing which equivalent amount of defective material will be deducted in the subsequent bills or from any amount due to them.

IX) Special Conditions of Contract (SCC)

1) 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.

2) Insurance: Since Indigenous bidder has to deliver the material on FOR ISP Nashik basis therefore the cost of the insurance will also be the part of the cost of the material borne by the supplier. A specific insurance cover for each consignment/supply is to be given by firm, as applicable.

3) 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.

4) 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) Terms and Mode of Payment: 100% payment will be released within thirty (30) days of issue of consignee receipt-cum-acceptance certificate (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.

6) Termination/Short Close of Contract: 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.

(X) Technical Specification: refer the link provided

(IX) Bidder must submit check list of below mentioned documents: -

Sr. No.	Description	Submitted /Not Submitted
1.	MSE Certificate / Start Up Certificate, if any	
2.	Documentary evidence towards PAN & GST Registration as per clause I) & II)	
3.	Duly sealed and signed copy of Technical specifications.	
4.	Compliance to all terms and conditions of bid documents.	
5.	Undertakings/Declarations as per clause III) a), b), c) & d)	
6.	Adherence to the Pre-Dispatch Sample and Delivery Schedule & Quality Control Requirement on firm's Letter Head, as per Clause 'VIII' mentioned under Buyer Added Bid Specific ATC.	
7.	Adherence to the Special Conditions of Contract (SCC) on firm's Letter Head, as per Clause 'IX' mentioned under Buyer Added Bid Specific ATC	

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.

The Procuring Entity reserves its right to, but without any obligation to do so, seek any shortfall in 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.

"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 ."

Note:

1. "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".
2. "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".
3. " 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**".

Kindly refer the complete technical specification of 4 pages uploaded in the link of point no. 3 of buyer added bid specific ATC.

3. 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](#)

