बिड संख्या/Bid Number: GEM/2026/B/8047447

दिनांक /Dated: 23-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-11-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-11-2026 11:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Economic Affairs
संगठन का नाम/Organisation Name	Security Printing And Minting Corporation Of India Limited (spmcil)
कार्यालय का नाम/Office Name	3rd Floor Tower G World Trade Centre Nauroji Nagar
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :ram.sahai@gov.in Buyer Email id: buyer78.spmcils.ts@gembuyer.in
कुल मात्रा/Total Quantity	550000
वस्तु श्रेणी /Item Category	Reel Core 8mm Thick, 76mm ID, 79mm Width
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Reel Core 8mm Thick,76mm ID,79mm Width
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Balloon Dilatation Catheters, Dry Erase Writing Boards (V3), MTP Cannula (V2), Biosafety Cabinet (V2), High Strength Deformed Steel Bars and Wires for Concrete Reinforcement (V2) ISI marked to IS 1786, Pin Up Notice Board (V2), Endotracheal Tube - Sterile (Single Use), Roti Making Machine, PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Rigid Conductor (V2) ISI Marked To IS 694
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Kraft Paper for Packing and Wrapping (V2) as per IS 1397
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	40 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within **45** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	Indusind bank

ईएमडी राशि/EMD Amount	91000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	Indusind bank
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	17

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
Security Printing Press, Hyderabad
Security Printing Press (A Unit of SPMCIL)
(Security Printing Press, Hyderabad)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
आदेश को विभाजित करने के लिए बोलीदाताओं / विक्रेताओं की कुल संख्या / Total number of Bidders / Sellers Amongst Whom the Order is to be Split	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	As mentioned in ATC

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20

मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its

subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

9. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Reel Core 8mm Thick, 76mm ID, 79mm Width (550000 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)

मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
10000	0	30
40000	31	60
50000	61	90
50000	91	120
50000	121	150
50000	151	180
50000	181	210
50000	211	240
50000	241	270
50000	271	300
50000	301	330
50000	331	360

1	Sidda Tarun Kumar	500063,Security Printing Press(SPP) Mint Compound, Saifabad Hyderabad , Telangana

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   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 (Increased quantity ÷ Original quantity) × 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. **Certificates**

   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.

3. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Account Payee Demand Draft in favour of

   Security Printing Press, Hyderabad
   payable at
   Security Printing Press, Hyderabad
   .
   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.

4. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

   Security Printing Press, Hyderabad
   . 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

5. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Banker’s Cheque in favour of

   Security Printing Press, Hyderabad
   payable at
   Security Printing Press, Hyderabad
   .
   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.

6. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

   Security Printing Press Hyderabad
   Account No.
   201003481418
   IFSC Code
   INDB0000004
   Bank Name
   IndusInd Bank
   Branch address
   1-8-448, Sardar Patel Road, Begumpet, Secunderabad-500003
   .
   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.

7. **Forms of EMD and PBG**

   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

Security Printing Press, Hyderabad
payable at
Security Printing Press, Hyderabad
. 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.

8. **Forms of EMD and PBG**

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

Security Printing Press, Hyderabad
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.

9. **Forms of EMD and PBG**

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

Security Printing Press Hyderabad
Account No.
201003481418
IFSC Code
INDB0000004
Bank Name
IndusInd Bank
Branch address
1-8-448, Sardar Patel Road, Begumpet, Secunderabad-500003
. 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.

10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Item Description: Reel Core 8mm Thick, 76mm ID, 79mm Width, Qty.: 5,50,000 pieces +/-5%

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(I) Special Conditions of Contract (SCC):-

(1) Bid Splitting/Parallel Contract:-

(a) Purchase Preference shall also be considered as per Govt. of India MSE Policy & Make in India Policy or ders and accordingly the quantity will be splitted.

(b) The Purchaser reserves the right to place 100% quantity on lowest qualified bidder. However, the Purc haser also reserves the right to place parallel contracts on one or more firms without any prejudice to the c apacity of the L1 bidder, as given below. The provision of parallel contract is as under:-

i. The rate quoted by L1 bidder will be counter offered to L2 bidder, without prejudice to the ca pacity of the L1 bidder and if agreed orders shall be placed in the ratio of L1:L2 = 70:30 of the total tendered quantity. In case of non-acceptance of the counter offer by L2 bidder, a similar offer shall be made to L3, L4 and so on at the sole discretion of the purchaser.

ii. However, purchaser also reserves the right to place Purchase Order for the 100% tendered qu antity on the lowest qualified bidder in case any of the L2, L3 and so on does not accept L1 rates.

iii. In case of only one eligible bidder, the quantity will be allocated on the basis of quoted quantity or 100% of the tendered quantity, whichever is less.

(2) Liquidated Damages: If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% percent (or any other percentage if prescribed in the SCC) of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and/or performance, the conditions incorporated under GCC sub-clause 24 above shall also apply. In all such cases GST would also be applicable on LD.

(3) Licenses and Permits: Wherever applicable, the successful bidder shall ensure himself and also satisfy the Chief General Manager, Security Printing Press, Hyderabad, a Unit of Security Printing And Minting Corporation of India Limited, that the successful bidder possesses the legal licence / permit to use a particular product / process /design / patent. The successful bidder shall be held responsible for all the civil/criminal and tortuous consequences arising from any claim from any third party in this regard.

(4) Risk Purchase: (a) If the supplier after submission of tender and due acceptance of the same i.e. after issue of Contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

i: Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores/services from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges, including taxes, insurance etc.

In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed onto the supplier.

(5) Tender cancellation: The Chief General Manager, Security Printing Press, Hyderabad, India 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.

(6) Termination of Contract: Security Printing Press, Hyderabad reserves the right to terminate the contract at any stage by giving one week's notice. No claim whatsoever shall lie against the SPMCIL on account of such termination of the contract or variation in the quantity.

(7) Cancellation of Contract for Default: Without prejudice to any other remedy for breach of contract, like removal from the list of registered supplier, by written notice of default sent to the supplier, the contract may be terminated in whole or in part:

(i) If the supplier fails to deliver any or all of the stores within the time period(s) specified in the contract, or any extension thereof granted.

(ii) If the supplier fails to perform any other obligation under the contract within the period specified in the contract or any extension thereof granted.

(8) Termination of Contract for Convenience: After placement of contract, there may be some unfore seen situation compelling SPMCIL to cancel the contract. In such a case, a suitable notice is to be sent to t he supplier for cancellation of the contract, in whole or in part, for its (SPMCIL#s) convenience, inter alia, in dicating the date with effect from which the termination is to become effective. Depending on the merits o f the case, the supplier may have to be suitably compensated on mutually agreed terms for terminating th e contract. Suitable provisions to this effect are to be incorporated in the tender document as well as in the resultant contract.

(9) PVC Clause:- No Price Variation will be permitted.

(10) Warrantee Clause:

i. The supplier warrants that the goods supplied under the contract is new, unused, and incorporate all recent improvements in design and materials unless prescribed otherwise by SPP, Hyderabad in the contr act. The supplier further warrants that the goods supplied under the contract shall have no defect arising f rom design, materials (except when the design adopted and / or the material used are as per SPPH's specif ications) or workmanship or from any act or omission of the supplier, that may develop under normal use o f the supplied goods under the conditions prevailing in India.

ii. This warranty shall remain valid for three months after the goods or any portion thereof as the case may be, have been delivered to the final destination and accepted by SPP, Hyderabad in terms of the cont ract.

iii. In case of any claim arising out of this warranty, SPPH shall promptly notify the same in writing to the supplier.

iv. Upon receipt of such notice, the supplier shall, with all reasonable speed (or within the period, if specif ied in the SCC), repair or replace the defective goods or parts thereof, free of cost, at the ultimate destinati on. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPPH for such replaced parts/ goods thereafter.

v. In the event of any rectification of a defect or replacement of any defective goods during the warrant y period, the warranty for the rectified/ replaced goods shall be extended to a further period of three mont hs from the date such rectified / replaced goods starts functioning to the satisfaction of SPPH.

vi. If the supplier, having been notified, fails to rectify/ replace the defect(s) within a reasonable period (o r within the period, if specified in the SCC), SPPH shall proceed to take such remedial action(s) as deemed fit by SPPH, at the risk and expense of the supplier and without prejudice to other contractual rights and re medies, which SPPH may have against the supplier.

(11) Price Adjustment Clause: No Price Adjustment allowed.

(12) Any dispute in the matter will be under IIAC (India International Arbitration Center), New Delhi.

(13) No revised quotation will be permitted during the validity of the bid and no conditional bid shall be acc epted.

(II) Delivery Schedule:-

S. No.	Qty. (in pieces)	Delivery to start after (no. of days after placement of Order)	Delivery to be completed by (no. of days after placement of Order)
1	10000	0	30
2	40000	31	60
3	50000	61	90
4	50000	91	120
5	50000	121	150
6	50000	151	180
7	50000	181	210
8	50000	211	240
9	50000	241	270
10	50000	271	300
11	50000	301	330
12	50000	331	360

Note:

(i) The allowable periodic variation would be +/- 5%. Under no circumstances, materials will be accepted beyond (+)5% allowed quantity tolerance. Any variation in periodic rate of supply more than (-)5% in each delivery schedule would be considered as delay in delivery. LD will be imposed on such short supplies beyond (-)5% for each delivery. This is without prejudice to Force Majeure Clause. In any case, the total quantity will not be exceeded from order qty.

(ii) If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform SPP, Hyderabad in writing about the same and its likely duration and make a request SPP, Hyderabad for extension of the delivery schedule accordingly. On receiving the supplier’s communication, SPP, Hyderabad shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier’s contractual obligations by issuing an amendment to the contract.

(iii) The supplier shall not dispatch the goods after expiry of the delivery period. The supplier is required to apply to SPP, Hyderabad for extension of delivery period and obtain the same before dispatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against SPP, Hyderabad.

(iv) Delivery terms: FOR SPP, Hyderabad basis including unloading. Vendor is responsible for unloading of their material at Stores Department of Security Printing Press, Hyderabad.

(v) The Delivery Schedule will be changed in case of any operational exigencies.

(vi) After Price bid/Reverse Auction, the above delivery schedule shall be proportionately placed in cas e of splitting under eligible MSE/MII firms or parallel contract.

(III) Quality Control Requirements:-

The material will be accepted strictly as per Technical specifications. If any defects are observed or the ma terial found unsuitable, then the same will be rejected and replace the same at supplier's own risk and cost .

(IV) SPPH GST No. 36AAJCS6111J1Z9 should be mentioned in all the tax invoices and bills.

(V) Qualification/Eligibility Criteria:-

The Bidder should meet the following eligibility criteria to qualify:-

(1) Experience and past performance: The bidder should have manufactured and supplied at least 2,2 0,000 pieces of Reel core or similar material to any organisation in any one year during last five years endi ng on 31-03-2026.

Note: 'Startups and Micro and Small Enterprises' are exempted from Experience and Past Performance Crit eria as per the Startup Policy & MSE Policy.

(2) Capability-Equipment & Manufacturing Facilities: The bidder firm must have an annual capacity to Manufacture and supply at least 2,20,000 pieces of Reel core.

The bidder should indicate the following information regarding capacity and performance:-

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 the manufacturer.

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

Note: At the discretion of the purchaser, the Capacity/Capability Assessment/Verification of bidder/ manufa cturer firm(s) might be undertaken by Tender Evaluation Committee or through a third party Technical Co nsultancy/ Inspection agencies to ensure that the firm is/are identified and capable to supply the item/mat erial/product as required.

(3) Financial Standing:

(i) The average annual financial turnover of the Bidder during the last three years ending 31.03.2026 shoul d be more than Rs.18,17,200/- as per the annual report (audited balance sheet and profit & loss account s tatements) of the last three financial years ending 31.03.2026 duly authenticated by a Chartered Accounta

nt/ Cost Accountant in India or equivalent in other countries.

(ii) The net worth of the bidder should not be negative as on 31-03-2026.

(iii) The net worth of the bidder firm should not have eroded by more than 30% in the last three financial y ears ending 31.03.2026.

Note : (i) To ascertain these financial standing criteria, the net worth of initial and last financial year shall b e compared.

(ii) For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted as per MSE & Start-up Policies. However, its capacity and capability will be verified

(4) Manufacturer Authorization Letter:- In case the bidder offers to supply subject material which is m anufactured by some other firm, the bidder has to be duly authorized by the manufacturer of the stated m aterial to quote for and supply the same to Security Printing Press, a unit of SPMCIL. The bidder shall submi t the manufacturer's authorization letter to this effect. There can be only one bid from the principal manuf acturer directly or one agent on his behalf.

(5) Non-Blacklist Declaration:- The firm should not have been blacklisted/debarred for dealing by Gove rnment of India/ State Government / PSU / SPMCIL / RBI / BRBNMPL / BNPMIPL in any manner and an under taking should be submitted along with the Bid to this effect

(6) The firm should submit the below mentioned undertakings:

(i) "We agree to withdraw all the deviations, if any, unconditionally and accept all the terms and conditions of the tender document including the technical specifications."

(ii) "the information given in the documents are correct and the Bidder is aware that in case any information provided is found to be false at a later stage, SPP reserves the right to reject/disqualify the bid der at any stage of the tendering process without assigning any reason."

(7) Local Content Undertaking: The 'Class-I Local Supplier/Class-II Local Supplier' at the time of bid shal l be required to indicate percentage of local content and provide self-certification that the item offered me ets the local content requirement for 'Class-I Local Supplier/Class-II Local Supplier' as the case may be. Th ey shall also give details of the location at which the local value addition is made.

(8) Instructions to Bidders:-

(i) Bidders have to furnish stipulated documents in support of fulfilment of Eligibility Criteria. Decision on fi nalization of tender will be taken based on the documents submitted along with the tender.

(ii) All the data pertaining to financials, experience, capability should be of principal manufacturer.

(iii) The bidder has to submit Power of Attorney/ Authorization indicating that authorized signatory is comp

etent and legally authorized to submit the tender and / or enter into legally binding contract.

(iv) The bid is for manufacturers and suppliers who have proven capacity, capability and experience. This i s not a Development Order.

(v) The Security Deposit/EMD documents viz., Bank Guarantee, Demand Draft / Fixed Deposit Receipt mus t be in the printed form in favor of “Security Printing Press, Hyderabad.” Any handwritten documents will n ot be accepted.

(VI) Documents to be submitted in Technical bid:-

The bidder has to submit the documents as per following Checklist with authorized seal and signatory of th e firm:-

Sl. No	Description (Checklist)
1	Documentary evidence against submission of EMD.
2	Documentary evidence (Purchase Orders/ related documents) towards Experience and Pa st Performance as detailed above in point no.(V)(1).
3	Details of Capacity/Capability to manufacture subject material as detailed above in point no.(V)(2).
4	Documentary evidence towards financial data viz., audited Balance Sheets & Profit & Los s account statements for the years 2023-24, 2024-25 & 2025-26 of Bidder and Manufactu rer duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in other countries as detailed above in point no.(V)(3).
5	Compliance of Technical Specifications with authorized seal and signature of the firm.
6	Manufacturer’s Authorization letter if applicable
7	Acceptance of all the terms and conditions of the bid document with authorized seal and signature of the firm.
8	Valid MSE certificate/ Start up certificate if claiming for exemption against experience, tur nover criteria and EMD only.
9	Non-Blacklist Declaration:- The firm should not have been blacklisted/debarred for dealin g by Government of India/ State Government / PSU / SPMCIL / RBI / BRBNMPL / BNPMIPL i n any manner and an undertaking should be submitted along with the Bid to this effect
10	The firm should submit undertaking that, “We agree to withdraw all the deviations, if any , unconditionally and accept all the terms and conditions of the tender document includin g the technical specifications.”
11	The firm should submit undertaking that “the information given in the documents are cor rect and the Bidder is aware that in case any information provided is found to be false at a later stage, SPP reserves the right to reject/disqualify the bidder at any stage of the ten dering process without assigning any reason.”

12	Local Content Undertaking: The 'Class-I Local Supplier/Class-II Local Supplier' at the time of bid shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local Supplier/Class-II Local Supplier' as the case may be. They shall also give details of the location at which the local value addition is made.

Note:- 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 clarifications after opening of the bid. It may be noted that the price is not to be quoted in Technical bid. It shall only be quoted in Price bid. Non-adherence to this shall make tender liable for rejection.

(VII) In addition to above documents, the bidder has to submit the below documents also:-

1	8 digit HSN Code and GST percentage of subject material
2	Pan Card & GST Certificate
3	Bank Account Details and Cancelled Cheque
4	The bidder should furnish the firm's name, full postal address (Works and office), Phone Number and Fax Number; Name of the authorized contact person and e-mail address of manufacturer, agent (if applicable)

(VIII) 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 links given below:-

https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf

https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf

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अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such

suspension period has already expired.

4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it

will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---