बिड संख्या/Bid Number: GEM/2026/B/8087964
दिनांक /Dated: 03-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	03-12-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	04-12-2026 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: krishna.reddy@spmcil.com
कुल मात्रा/Total Quantity	2100
वस्तु श्रेणी /Item Category	Rubber Band 3" , Rubber Band 4"
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Rubber Band 4"
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Rubber Tourniquet, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), rubber bands, Toilet Seat Band, Single Use Sterile Rubber Surgical Gloves Conforming to IS 13422, Band Saw Machine, Cotton Towelling And Towels Conforming To IS 7056 (V4), Dental Matrix Band, water baths, Electronic Fitness Band
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• rubber bands
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience	Yes | Complete
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Certificate (Requested in ATC) *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

बिड विवरण/Bid Details	
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	2
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	1
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
प्राथमिक उत्पाद श्रेणी/Primary product category	Rubber Band 3"
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	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	Indusind bank
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	7300
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	9700

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).	10

(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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).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.

(d).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, Mint Compound, Saifabad, Hyderabad-500004, Telangana.
(Security Printing Press, Hyderabad)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

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 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.
3. 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.

4. **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.
5. 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.

6. 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

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Bidders must submit the price in the price bid only. - 1791803478.xlsx

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	Rubber Band 3"	900
Schedule 2	Rubber Band 4"	1200

Rubber Band 3" (900 kilogram)

(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)
1	Sidda Tarun Kumar	500063,Security Printing Press(SPP) Mint Compound, Saifabad Hyderabad , Telangana	मात्रा /Quantity: 500, प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 0, डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 30 मात्रा /Quantity: 400, प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 30, डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 60

Rubber Band 4" (1200 kilogram)

(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)
1	Sidda Tarun Kumar	500063,Security Printing Press(SPP) Mint Compound, Saifabad Hyderabad , Telangana	मात्रा /Quantity: 500, प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 0, डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 30 मात्रा /Quantity: 700, प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 30, डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 60

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. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. **Generic**

   While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

4. **Generic**

   Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. **Scope of Supply**

   Scope of supply (Bid price to include all cost components) : Only supply of Goods

6. **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.

7. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS (ATC)

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(1). Option Clause:

(i). The Purchaser reserves the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract even though the quantity ordered initially has been supplied in full before the last dat e of Delivery Period.

(ii). The bidder should submit the additional Performance Security for Option Clause and also should submi t extended Performance Security of the Original Contract valid up to 60 days beyond Contractual Obligatio ns.

(2). Required Terms of Delivery:

(i). Required Terms of Delivery: F.O.R. Security Printing Press, Hyderabad duly unloaded.

(ii). Destination: Security Printing Press, Hyderabad-500004, Telangana.

(3) Eligibility Criteria:

(I). For Schedule 1: Rubber Band 3”, Quantity: 900 Kgs.

The bidder firm should meet following eligibility criteria to qualify:

(i). **For MSE/Start-up firm:** Capability - Equipment & Manufacturing Facilities: The bidder firm should hav e capability to manufacture and supply of tendered item (Rubber Bands).

(ii). **For other firm - Experience and past performance:** The bidder firm may be Manufacturer/ Proven supplier/Authorized dealer or distributor of tendered item (Rubber Bands) or bidder may participate with m anufacturing authorization form (issued by manufacturer of tendered item).

Note: Participating bidder needs to submit all related documents along with the bid.

(II). For Schedule 2: Rubber Band 4”, Quantity: 1200 Kgs.

The bidder firm should meet following eligibility criteria to qualify:

(i). **For MSE/Start-up firm:** Capability - Equipment & Manufacturing Facilities: The bidder firm should hav e capability to manufacture and supply of tendered item (Rubber Bands).

(ii). **For other firm - Experience and past performance:** The bidder firm may be Manufacturer/ Proven supplier/Authorized dealer or distributor of tendered item (Rubber Bands) or bidder may participate with m anufacturing authorization form (issued by manufacturer of tendered item).

Note: Participating bidder needs to submit all related documents along with the bid.

(III). For Schedule 1 & 2: Rubber Band (3” & 4”), Quantity: (900 Kgs. & 1200 Kgs.)

The bidder firm should meet following eligibility criteria to qualify:

(i). **For MSE/Start-up firm:** Capability - Equipment & Manufacturing Facilities: The bidder firm should hav e capability to manufacture and supply of tendered item (Rubber Bands).

(ii). **For other firm - Experience and past performance:** The bidder firm may be Manufacturer/ Proven supplier/Authorized dealer or distributor of tendered item (Rubber Bands) or bidder may participate with m anufacturing authorization form (issued by manufacturer of tendered item).

Note: Participating bidder needs to submit all related documents along with the bid.

(4). Payment Terms:

(i). 100% payment on receipt and acceptance (suitability) of goods by the SPP, Hyderabad against submiss ion of all required documents by the supplier.

(ii). Bidder Should Quote Prices Inclusive of GST and all cost components such as packing & forwarding det ails, freight & insurance charges upto destination etc. on FOR Security Printing Press, Hyderabad (Telanga na), India.

(5). Earnest Money Deposit (EMD):

Under MSE category, only manufacturers for goods and Service Providers for Services are eligi ble for exemption from EMD. Traders are excluded from the purview of this Policy.

(I) Rs. 7300/- For Schedule 1: Rubber Band 3” (Quantity: 900 Kgs.)

(II) Rs. 9700/- For Schedule 2: Rubber Band 4” (Quantity: 1200 Kgs.)

(III) Rs. 17000/- For Schedule 1 & 2: Rubber Band (3” & 4”), Quantity: (900 Kgs. & 1200 Kgs.)

Note: Only original MSE manufacturers of rubber bands are exempt from the EMD. Other firms , such as traders, distributors, and dealers, are required to submit an EMD to participate in the tender.

(6). Bidder shall submit duly seal & signed copy of **Technical Specifications.**

(7). Liquidated Damages (LD) Clause: If the contractor fails to deliver the goods and/or services or any instalment thereof within the Delivery Period, SPP, Hyderabad shall, without prejudice to other rights and r emedies available to SPP, Hyderabad under the contract, deduct from the contract price, as Liquidated da mages, a sum equivalent to the rate of 0.5 Percent of the delivered price of the delayed goods and/or servi ces for each week of delay or part thereof until actual delivery or performance, subject to a maximum ded uction of the 10% of the delayed goods or services.

(8). GST Return: Supplier should file the GST returns for outward supplies in time. SPPH reserves the righ t to withhold the payment of further supplies till production of evidence filling of Returns.

(9). Dispatches:

(i). The material may be dispatched through Road.

(ii). The packing should be done in order to give adequate protection during loading/ transit/ unloading.

(iii). Material to be delivered strictly on lot basis as per the Delivery Schedule. The dispatch details must b e sent by email in each case for reference.

(10). Rejection:

(i). In case, the material is rejected, the same should be replaced with a good one at the earliest after recei pt of the rejection confirmation from SPP and take back the rejected material from our Stores section, Secu rity Printing Press, Hyderabad at your risk and cost

(ii). The rejected material, if not lifted within one month from the date of issue of communication of rejection, the supplier will have to bear Godown rent and that this office will not be responsible for any da mages whatsoever to the consignment.

(iii). In the event of not lifting rejected goods within 3 months from the date of intimation of rejection, the b idder shall forfeit any claim to the goods.

(11). Warranty Clause:

(i). The warranty shall remain valid for **six months** after the goods have been delivered to the final destin ation and accepted by SPP in terms of the contract.

(ii). In case of any claim arising out of this warranty, SPMCIL shall promptly notify the same in writing to th e supplier.

(iii). Upon receipt of such notice, the supplier shall, with all reasonable speed replace the defective goods o r parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ go ods after providing their replacements and no claim, whatsoever shall lie on SPP for such replaced parts/ g oods thereafter.

(iv). In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of three months from the date such rectified / replaced goods starts functioning to the satisfaction of SPP.

(v). If the supplier, having been notified, fails to rectify/replace the defect(s) within a reasonable period SP P may proceed to take such remedial action(s) as deemed fit by SPP, at the risk and expense of the supplie

r and without prejudice to other contractual rights and remedies, which SPP may have against the supplier .

(12). Short Close/ Termination of Contract:

The Chief General Manager, Security Printing Press, Hyderabad, reserve the right at any stage by giving o ne week's notice without assigning the reason:-

(i) To short-close /foreclose/terminate the order at any time during process of supply against our supply or der.

(ii) To reduces the tender quantity at the time of concluding the final supply order/contract.

(iii). The terms and conditions, guidelines of SPMCIL Procurement Manual Version 3.0 will be applicable to t his bid at any stage to avoid any conflict at later stage. Kindly refer General Instructions to Tenderer (GIT) and General Conditions of Contract (GCC) of SPMCIL Procurement Manual Version 3.0 for additional terms and conditions as per the links given below:

(i) GIT: https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf

(ii) GCC: https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.pdf

(13). "Anti-Bribery Management System (ABMS): By participating in this tender, the suppliers/Vendo rs/ Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financ ial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they no tice any such incident happening, they shall report it to Vigilance."

(14). Resolution in Disputes: Contractual disputes for resolution through arbitration to the IIAC (India In ternational Arbitration Centre), New Delhi.

(15). Checklist:- The bidder has to submit the following documents with authorized seal and signatory in firms letter head:-

Sl.No.	**Document (Checklist)**	**Description**
1	Earnest Money Deposit	Documentary evidence against submission of EM D.
2	MSE certificate	The bidder must submit the most recent and vali d MSE certificate, if claiming for exemption agai nst experience and EMD only.
3	Experience & Past Performance (Eligibility Criteria**)**	Documentary evidence towards Experience and Past Performance as detailed above in point no. 3(I), 3(II) & 3(III).
4	Local Content Declaration with Manufacturing Site Address.	The bidder must submit Local Content Declaratio n along with Manufacturing site address.
5	Technical Specification with sea l and signature	The bidder must submit the Technical Specificati on document duly signed and sealed in firms lett er head.
6	Pan Card & GST Certificate	Pan Card & GST Certificate.
7	Bid document with seal and sig nature	Complete bid document with authorized seal and signature of the firm as an acceptance of terms and conditions.

8	Undertaking/Declaration	Non-Blacklist Declaration:- The firm should not have been blacklisted/debarred for dealing by Government of India/ State Government / PSU / SPMCIL / RBI / BRBNMP L / BNPMIPL in any manner and an undertaking should be submitted along with the Bid to this effect.
9	Undertaking/Declaration	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 including the technical specifications.”
10	Undertaking/Declaration	The firm should submit undertaking that “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 bidder at any stage of the tendering pro cess without assigning any reason.”
11	Authorisation letter	Power of Attorney/Authorisation letter to sign on bid documents.
12	HSN Code & GST %	HSN Code and GST percentage of said material.
13	Bank account details	Bank Account Details and Cancelled Cheque.
14	Firm details	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 etc.

Note:- All above documents must be submitted as per bid 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 bid liable for rejection.

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8. **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.

9. **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

10. **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.

11. **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 - COLLECTION ACCOUNT
Account No.
201003481418
IFSC Code
INDB0000004
Bank Name
INDUSIND BANK
Branch address
1-8-448, SARDAR PATEL ROAD, BEGUMPET, SECUNDERABAD - 500 003
.
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.

12. **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.

13. **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.

14. **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 - COLLECTION ACCOUNT
Account No.
201003481418
IFSC Code
INDB0000004
Bank Name
INDUSIND BANK

Branch address
1-8-448, SARDAR PATEL ROAD, BEGUMPET, SECUNDERABAD - 500 003
. 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.

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---