

Bid Corrigendum

GEM/2026/B/7358392-C1

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 buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration
2. 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. Buyer Added text based ATC clauses
 1. **The terms of payments would be as follows:** 100% payment shall be released after receipt of satisfactory report from user department and on production of all required documents by the firm at BNP Dewas. The payment will be done through RTGS only.

Paying Authority: JGM (F&A) Admin Building, Bank Note Press, Dewas - 455001

The firm has to submit bank details along with invoice mentioning

Beneficiary name:

Account Number:

IFSC code:

Address and Branch Details:

2. The participating firm has to submit sealed and signed bid document as an acceptance of all additional terms and conditions, technical specification and payment terms as mentioned in bid.
3. **LD Clause:** 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 ½ % percent 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 % of the delayed goods' or services' contract price(s).
4. **"GST Return:** Supplier should file the GST returns for outward supplies in time. In case

of any Input credit Loss to BNP by way of their failure to files GST returns in time, BNP reserves the right to withhold the payment of further supplies till production of evidence of filing of returns.”

5. **Anti Bribery Clause** - “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.”

6. **Blacklisted Undertaking:** Undertaking/Declaration certificate that you are currently not suspended/Banned/Blacklisted by any ministry/department of govt. of India or by any state govt. for business dealing.

7. **ZED & LEAN Certification:** Government of India has launched scheme for obtaining ZED & LEAN certification to MSE vendors. Accordingly bidders are requested to obtain these certification to ensure minimum wastage in production process which shall ultimately result in cost cutting & improvement in efficiency.

For further clarification & assistance bidders are requested to go through website of ZED & LEAN certification scheme, links of which are as follows:

ZED: <https://zed.msme.gov.in/>

LEAN: <https://lean.msme.gov.in/>

NOTE: These certification shall not have any impact on eligibility criteria for qualification in tender.

8. Bidders are requested to go through link provided below regarding GIT (General instructions to Tenderer) & GCC (General conditions of contract) and submit an undertaking that bidder has read & unconditionally accepted all the clauses of GIT & GCC. In case if there is any contradictory provision between GeM GTC and SPMCIL GIT & GCC then provision given in GIT & GCC of SPMCIL shall prevail.

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

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

9. **Delivery Schedule:** The firm should be delivered re-rubberized rollers at BNP Dewas within 30 days of PO Placed.

10. **Land Border Share clause:** Bidders should submit undertaking regarding Compliance of Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as amended from time to time) regarding restrictions on procurement from a bidder of a country which shares a land border with India as follows:

Undertaking regarding of Land Border Sharing Clause

To,

M/s. Security Printing and Minting Corporation of India Limited

Ref : - GEM/BID/2025/B/XXXXXX Dated : - XX/XX/XXXX

Dear Sir,

We have read the clause regarding provisions for procurement from a Bidder which share a land border with India, we certify that, bidder M/s (Name of Bidder) is:

(i) Not from such a country []

(ii) If from such a country, has been registered

with the Competent Authority. []

(Evidence of valid registration by the
Competent Authority shall be attached)

(Bidder is to tick appropriate option () above.

We hereby certify that bidder M/s. (Name of Bidder) fulfills all requirement in this regard and is eligible to be considered against the tender.

{Signature of Authorized Signatory of Bidder}

Name : _____

Designation : _____

Seal : _____

Documents Checklist:-

The participating bidder has to submit the documents as per following mentioned order :-

1. Latest MSE Certificate UDYAM (only if applying for MSE purchase preference)
2. Sealed and Signed GeM Bid (Tender) Document.
3. Sealed and Signed technical specification of the tendered product (attached in the Bid Document.)
4. You are requested to submit the Undertaking/Declaration certificate that you are currently not suspended/Banned/Blacklisted by any ministry/department of govt. of India or by any state govt. for business dealing.
5. It is requested to submit the undertaking/declaration certificate of land border share as per point no. 10.
6. Undertaking that bidder has read and accepted all clauses of GIT and GCC should be submitted.

7. Corrigendum issue for quantity is as follows:

Sr. No.	Description of roller	Finished Diameter of The Roller (D1) mm	Quantity
1	Re rubberization 60 Ø Vibrator Roller	60 mm	39

2	Re rubber 62Ø Transfer Roller M/C 10	62 mm	1
3	Re rubber 65 Ø Transfer M/C no.9	65 mm	10
4	Re rubber 71 Ø Transfer M/C no.9	71 mm	26
5	Re rubber 80 Ø Distributor Roller M/c 7&	80 mm	20
6	Re-Rubber 85 Ø Transfer roller M /C no. 10	85 mm	6
7	Re rubber 90 Ø Transfer M/C no. 9	90 mm	2
8	Re rubber 93 Ø Distribution Roller M/C no. 9	93 mm	6
9	Re rubber 95 Ø Oscillation Roller M/C 11-	95 mm	7
10	Re rubber 103 Ø Form Roller M/c 7&8	103 mm	6
11	Re rubber 104 Ø Form Roller M/C 11-12	104 mm	2
12	Re rubber 110 Ø Form Roller M/C 11-12	110 mm	2
13	Re rubber 120 Ø Transfer Roller M/c 7&8	120 mm	5
14	Re Rubber 131 Ø Form Roller M/C 8 & 9	131 mm	1
15	Re rubber 140 Ø Form Roller M/C 10	140 mm	5
	Total		138

Kindly submit sealed and signed corrigendum for quantity issued against the Bid.

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 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.

*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](#)