



बैंक नोट मुद्रणालय, देवास (म.प्र.)
BANK NOTE PRESS, DEWAS (M. P.)

(आईएसओ : 9001 एवं आईएसओ : 14001 प्रमाणित इकाई)

(ISO : 9001 & ISO : 14001 Certified Unit)

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई

A Unit of Security Printing & Minting Corporation of India Limited

मिनिरत्न श्रेणी-I, सीपीएसई

(भारत सरकार के पूर्ण स्वामित्वाधीन)

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Date- 25.09.2026

Corrigendum

Sub: Hiring of 145 unskilled manpower for BNP and Ink factory for a period of one year.

With reference to the above tender, it is informed that the below amendment is hereby authorized in the Buyer Added Bid Specific ATC in bid document :-

Existing clauses	Amended Clauses
Experience and Past performance: The bidder should have experience of having successfully supplied the manpower services for 18096 man-days of tendered requirement in any one of the last five years ending on 31.03.2025	Experience and Past performance: The bidder should have experience of having successfully supplied the manpower services for 18096 man-days of tendered requirement in any one of the last five years ending on 31.03.2026
Financial Standing: i. The average annual financial turnover of the bidder during the last three years, ending on 31.03.2025, should be at least Rs.15273242.22/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent countries. ii. The net worth of the bidder firm should:- a) Not be negative on 31st March 2025 b) Not have eroded by more than 30% in the last three years, ending on 31st March 2025. Note: 1. To ascertain this criteria net worth of initial and last financial year should be compared. 2. MSEs and Start-ups (registered for the tendered services) shall be exempted from eligibility criteria 7(a) and 7(c).	Financial Standing: i. The average annual financial turnover of the bidder during the last three years, ending on 31.03.2026, should be at least Rs.15273242.22/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent countries. ii. The net worth of the bidder firm should:- a) Not be negative on 31st March 2026 b) Not have eroded by more than 30% in the last three years, ending on 31st March 2026. Note: 1. To ascertain this criteria net worth of initial and last financial year should be compared. 2. MSEs and Start-ups (registered for the tendered services) shall be exempted from eligibility criteria 7(a) and 7(c).

All other terms and conditions of the tender will remain same.

(This is issued with the approval of Competent Authority)



भवदीय,
25.09.26
(अशोक शर्मा)

संयुक्त महाप्रबन्धक (सामग्री)
कृते विभाग प्रमुख

Bid Corrigendum

GEM/2026/B/8009486-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 25%** : 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, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.
For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider
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. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
SPMCIL Bank Note Press Collection A/c
payable at
Dewas
.
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. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C
SPMCIL Bank Note Press Collection A/c Dewas
.
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. Bidders can also submit the EMD with Banker's Cheque in favour of
SPMCIL Bank Note Press Collection A/c
payable at
Dewas
.
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. 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
SPMCIL Bank Note Press Collection A/c
payable at
Dewas
.
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.
7. 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
SPMCIL Bank Note Press Collection A/c Dewas
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.

8. Buyer Added text based ATC clauses

1. Participating bidder should submit unconditional acceptance of all the bid conditions including scope of work, payment terms etc.
2. **Non-disclosure undertaking:-** Participating bidder should submit non-disclosure undertaking for or not sharing the privacy of the organization (bidder or their personnel) to other firms/ person etc. by any mode or means.
3. **Payment Terms:-**

a. The contract/vendor shall submit the bill/invoice in triplicate after disbursement of wages among the works with deposition of monthly EPF/ESIC challans, proof of wages paid to workers as per condition of the service leave agreement etc.

b. The payment against the invoice/bills shall be made to contractor/vendor through RTGS/NEFT subject to deduction of tax(s), cess liability by government as per rules from time to time.

The payment will be done through RTGS Only.

Paying Authority: HOF, Bank Note Press, Dewas.

The firm has to submit bank details along with invoice mentioning Beneficiary.

Name:

Account Number:

IFSC Code:

Address and Branch Details.

4. **Duration of Contract:** The period of contract shall be for one year.
5. **GST Return:** Supplier should file the GST returns for outward supplies in time. In case of any input credit lost to BNP by way of their failure to file GST returns in time, BNP reserves the right to withhold the payment of further supplied till production of evidence of filing of returns.
6. **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 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).
7. The bidder firm has to submit the documents as per the below eligibility criteria and the evaluation will be done considering the same:-
 - a. **Experience and Past performance:** The bidder should have experience of having successfully supplied the manpower services for 18096 man-days of tendered requirement in any one of the last five years ending on 31.03.2025.
 - b. **Capability:** The bidder must have capability to provide the relevant services.
 - c. **Financial Standing:**
 - i. The average annual financial turnover of the bidder during the last three years, ending on 31.03.2025, should be at least Rs.15273242.22/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent countries.

ii. The net worth of the bidder firm should:-

a) Not be negative on 31st March 2025

b) Not have eroded by more than 30% in the last three years, ending on 31st March 2025.

Note:

1. To ascertain this criteria net worth of initial and last financial year should be compared.

2. MSEs and Start-ups (registered for the tendered services) shall be exempted from eligibility criteria 7(a) and 7(c).

8. At the time of submitting the offer, bidder has to submit the following:

a) Sealed and Signed Scope of work.

b) Sealed and signed bid document as an acceptance of all terms and conditions mentioned in the bid without any deviation.

c) **Blacklisted Undertaking:-**

(To be submitted on the Letter Head)

DECLARATION

We do hereby declare that,

1. Neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract – do not stand declared debarred by DoE, MoF, Gol; DEA, MoF, Gol; SPMCIL; procuring unit of SPMCIL for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. We are accepting all the terms and condition as per Buyer Added Bid Specific ATC (Acceptance of Gem Bid).
4. We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

d) Land border sharing:-

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/2026/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 :

e) 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

f). 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 pr

duction 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.

g). **GIT & GCC:** 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. Documents Checklist:-

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

1. Latest Udyam Certificate (only if applying for MSE purchase preference or EMD exemption)
2. Eligibility documents –
 - a. For MSE/ Startup Firms: Capability :- As per Eligibility Criteria mentioned in the Bid Document.
 - b. For Other Firms: Experience and Past Performance :- Purchase Order copy(s) along with Tax Invoice(s) with self-certification by the bidder that supplied against the invoices have been executed.
 - d. Any other document in support of order execution like work completion certificate etc.
3. Documents regarding Financial Standing: Balance sheet and Profit & Loss Statement for last 03 financial years ending on 31 st March 2025 duly certified by Chartered Accountant.
4. Sealed and Signed GeM Bid (Tender) Document.
5. Sealed and Signed Scope of work (as attached in the bid document.)
6. Undertaking regarding Blacklisted
7. Sealed and signed Corrigendum dated 25.09.2026

10. **Note:-**

- a) After accepting the contract additional SD must be deposited by firm whenever financial implication would be amended due to minimum wages revision/increment of working days/increment of manpower strength etc.
- b) The quoted rates shall not be less than the minimum wage fixed/notified by the State Government – where the service is performed and shall include all statutory obligations. However bids with any element of cost over and above such minimum wage (or below it) shall be treated as 'Nil' price quotation and would be rejected. The service provider shall be liable for all kinds of dues payable

e in respect of all personnel provided under the contract and the Procuring Entity shall not be liable for any dues for availing the services of the personnel. The service provider should ensure that persons to be deployed are not alcoholic, drug addict and not indulge in any activity prejudicial to the interest of the Procuring Entity. The service provider shall ensure to get the Police verification for all the manpower deployed by them and the contractor should ensure that the manpower deployed should bear good moral character.

c) Participating bidder needs to submit all related documents along with the bid.

d) Bidders have to provide good quality uniform in two numbers, one pair of good quality safety shoes, ID Cards etc.

e) Contractor must provide Police Verification of all unskilled manpower before engagement in the Unit.

9. Buyer uploaded ATC document [Click here to view the file.](#)

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.

*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](#)