Bid Number: GEM/2026/B/8252449
Dated: 25-11-2026

Bid Corrigendum

GEM/2026/B/8252449-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 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. 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 Account
   payable at
   BNP 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 Account
   . The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee.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 Account
   payable at
   BNP 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. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
   SPMCIL Bank Note Press Collection Account
   Account No.
   63002835316
   IFSC Code
   SBIN0030130
   Bank Name
   State Bank Of India
   Branch address

BNP DEWAS
.
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. 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 Account
payable at
BNP 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.
8. 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 Account
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. 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
SPMCIL Bank Note Press Collection Account
Account No.
63002835316
IFSC Code
SBIN0030130
Bank Name
State Bank Of India
Branch address
BNP DEWAS
. 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 text based ATC clauses

1. Payment Terms: payment will be released after receipt & acceptance of material /services and on pr oduction of all required documents at BNP Dewas. The Payment will be done through RTGS only.

Applicable taxes &duties will be deducted as per prevailing act/rules/regulations.

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

The bank details of the firm should be mentioning on the face of the tax invoice itself, consisting of the foll owing details :

Beneficiary name:

Account Number:

IFSC code:

Address and Branch Details:

The participating firm has to submit sealed and signed bid document as an acceptance of all additional ter ms and conditions, technical specification and payment terms as mentioned in bid.

2. Pre-Qualification criteria: The bidder firm should meet following eligibility criteria to qualify:-

(a) For MSE/Start-up firm: Capability – Equipment & Manufacturing Facilities:

The bidder firm should have capability to manufacture and supply of tendered item.

(b) For other firm: Experience and past performance:

The bidder firm may be Manufacturer/Proven supplier/Authorized dealer or distributor of tendered item or bidder may participate with manufacturing authorization form (issued by manufacturer of tendered item).

Note: Participating bidders needs to submit all related documents along with the bid (Copy of previous PO along with invoice, seal and signed complete GeM bid & sealed and signed technical specification.

3. LD Clause: If the supplier fails to deliver any or all of the goods or fails to perform the services within t he time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedie s available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum e quivalent 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 cre dit Loss to BNP by way of their failure to files GST returns in time, BNP reserves the right to withhold the p ayment of further supplies till production of evidence of filling of returns."

5. Capacity verification (if required): As part of technical evaluation, if required capacity verification o f the bidders may be conducted by BNP. The offer of the firms not meeting the criteria in verification as pe r bid document will be rejected.

6. Warrantee Clause: The warranty shall be applicable only for 12 months from the date of last supply/d elivery. If the supplier, having been notified, fails to rectify/ replace the defect(s) within a reasonable perio d, BNP may proceed to take such remedial action as per the SPMCIL procurement manual.

7. Anti Bribery Clause: "By participating in this tender, the suppliers/Vendors/Contractors are deemed t o 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 h appening, they shall report it to Vigilance."

8. Blacklisted Undertaking:

(To be submitted on the Letter Head)

DECLARATION

We do hereby declare that,

Neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of th e contract – do not stand declared debarred by DoE, MoF, GoI; DEA, MoF, GoI; SPMCIL; procuring unit of S PMCIL for participation in tenders. The information provided above is correct and true to the best of my kn owledge and belief.

2. We do hereby declare that we have read and understood all terms and conditions of tender document i ncluding 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 withdr aw all deviations if any.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

9. The terms and conditions will be applicable to this 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 pr ocurement Manual Version 3.0 for additional terms and conditions as per the links given below:

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

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

10. ZED & LEAN Certification: Government of India has launched scheme for obtaining ZED & LEAN cer tification to MSE vendors. Accordingly, bidders are requested to obtain these certification to ensure minim um wastage in production process which shall ultimately result In cost cutting & improvement in efficienc y.

For further clarification & assistance bidders are requested to go through website of ZED & LEAN certificat ion 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.

11. Quantity Tolerance: The seller shall be allowed a tolerance of +/- 5% on the ordered quantity. This t olerance is to simplify logistical constraints and accounting of material. If seller supplies quantity beyond t olerance limit (except quantity procure through option clause) then such material shall not be accepted a nd no payment shall be made for such supplies. Also if seller supplies less quantity than tolerance limit wi thin stipulated delivery period then it shall be consider as supply shortfall.

12. Delivery Schedule – "

a**) For items Charcoal activated, Brass Wire Mesh-100 & Calcium Carbonate Precipitated LR Gr ade:**

• Supplier has to provide material within 30 days from the date of GeM contract.

b) For Trichloroethylene LR :

1st lot of Quantity 5 Kg within 30 days from the date of issue of GeM Contract for trial and suitability.

2. No payment will be made for unsuitable and consumed sample during pre-production trials.

3. Suitability approval of pre-production sample will be confirmed within 14 days.

4. Remaining lot Quantity of 295 Kg within 60 days from the date of issue of GeM

c) For D.B.M :

1. 1st lot of Quantity 50 Kg within 30 days from the date of issue of GeM Contract for trial and suitability.

2. No payment will be made for unsuitable and consumed sample during pre-production trials.

3. Suitability approval of pre-production sample will be confirmed within 14 days.

4. Remaining lot Quantity of 250 Kg within 60 days from the date of issue of GeM.

Note: Supplier should provide Laboratory report of chemical analysis from Government approved laborat ory/Original Manufacturer, Shelf Life and Material Safety Data Sheet (MSDS) for the product

13. Land Border Share clause: Bidders should submit undertaking regarding Compliance of Restriction s under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as ame nded from time to time) regarding restrictions on procurement from a bidder of a country which shares a l and border with India as follows:

Undertaking regarding of Land Border Sharing Clause

(To be submitted on the Letter Head)

DECLARATION

(Refer GIT Clause No.3.5)

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a la nd border with India. I certify that M/s..... (Firm’s name) is not from su ch a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s..... (Firm’s name) fulfils at requirements in this regar d and is eligible to be considered." (Where applicable, evidence of valid registration by the competent Aut hority shall be attached)"

I, the undersigned, declare that the item ..... originates in..... (Name of the c ountry).

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

14. Documents Checklist:-

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

1. Latest MSE Certificate UDYAM.

2. Eligibility Documents:

(a) As per eligibility criteria mentioned in the bid document. Last supply of Copy of supply order and their invoice copy (seal and signed) for capability equipment and manufacturing facilities.

3. Sealed and Signed GeM Bid (Tender) document.

4. Sealed and signed technical specification of the tendered product (attached in the Bid document.)

5. You are requested to submit the Undertaking/Declaration certificate of Banned/Blacklisted as per poi nt no. 8

6. It is requested to submit the undertaking/declaration that bidder has read & unconditionally accepted al l the clauses of GIT & GCC.

7. It is requested to submit the undertaking/declaration certificate of land border share as per point no. 1 3.

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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