बिड संख्या/Bid Number: GEM/2026/B/7096924
दिनांक /Dated: 20-01-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	10-02-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-02-2026 14:30:00
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
कुल मात्रा/Total Quantity	25000
वस्तु श्रेणी /Item Category	Wood free white coated unwatermarked coated with synthetic tropical water activated adhesive reels
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	wood free white coated un watermarked and coated with synthetic tropical water activated adhesive in reels
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Coated Paper and Board (Art and Chromo) (V3) Conforming to IS 4658 • Plotter Paper Roll (V2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	38 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	38 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / **Startup Relaxation for Years Of Experience and Turnover**	Yes | Complete
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**	No
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
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	189000

ईपीबीजी विवरण /ePBG Detail

एडवाइज़री बैंक/Advisory Bank	Indusind bank
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

(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 securityshould be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Security Printing Press, Hyderabad
Mint Compound, Saifabad, Hyderabad-500004, Telangana (A unit of SPMCIL, New Delhi)
(Security Printing Press, Hyderabad)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May 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 detailed 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 को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid

document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. 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.

9. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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, while evaluating the bid. 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. 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. 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.
10. 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.
11. 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.

Wood Free White Coated Unwatermarked Coated With Synthetic Tropical Water Activated Adhesive Reels (25000 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)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Sidda Tarun Kumar	500063,Security Printing Press(SPP) Mint Compound, Saifabad Hyderabad , Telangana	5000	0	30
			5000	31	60
			5000	61	120
			5000	121	180
			5000	181	210

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

1. **Scope of Supply**

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

2. **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.

3. **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

4. **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.

5. **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.

6. **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.

7. **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.

8. **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.

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

<u>I. Special Instructions to Bidders:-</u>

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(1) **Bid Splitting/Parallel Contract:-**

a) Purchase Preference shall be considered as per Govt. of India MSE Policy & Make in India Policy or ders issued from time to time and accordingly the quantity will be distributed.

b) Purchaser also reserves the right to conclude Bid Splitting/ Parallel Contract with more than one fi rm without any prejudice to the capacity of the L1 bidder.

c) The rate quoted by L1 bidder in Price bid/Reverse Auction will be counter offered to remaining bid ders and if agreed orders shall be placed in the ratio of L1:L2 = 70:30 of the total tendered quantit y.

Note: As per GEM provisions & limitations, Price match request will be made to all bidders at a tim e. Accordingly, bidders those who received price match request does not entitle any right for claim ing contract order.

d) However, purchaser also reserves the right to place Contract Order for the 100% tendered quantit y on the lowest qualified bidder in case all other bidders do not accept L1 rates.

e) In case of only one eligible bidder, the Purchaser reserves the right to place 100% quantity on low est qualified bidder.

(2) Tender cancellation: The General Manager & HOD, Security Printing Press, Hyderabad, India reserves th e 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 li ability, whatsoever to the affected tenderer or tenderers.

(3) 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 may not be accepted.

(4) Licenses and Permits: Wherever applicable, the successful bidder shall ensure himself and also satisfy t he General Manager & HOD, Security Printing Press, Hyderabad, a Unit of Security Printing And Minting Co rporation of India Limited, that the successful bidder possesses the legal licence / permit to use a particula r 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.

(5) Price Variation & Price adjustment are not allowed. No revised quotation will be permitted during the va lidity of the bid and no conditional bid shall be accepted.

(6) The request for extension must reach atleast 3 days before bid opening date & time via email on spp.h yd@spmcil.com & purchase.spph@spmcil.com.

(7) At any time prior to the due date of submission of bids, purchaser may whether at his own initiative or i n response to a clarification requested by a prospective bidder, may modify bid documents by amendmen ts.

(8) In case any Micro/Small Enterprise participates as an agent with authorization from manufacturer, then the agent cannot avail exemption/benefits that are applicable for MSEs. If the bidder is claiming for exempt ions under MSME Scheme, the product categories mentioned in the MSME certificate claiming to be manuf actured by the firm must be similar with the nature of material mentioned in the tender document.

(9) Newly developed firms for this material:- In case, of if newly developed firms (3 years from the date of completion/development of supplies in development tender) (newly developed sources during this 3-year period of Development Commitment) who have completed the Development Orders of SPPH with +/-5% tol erance, participate in this tender, then 20% out of the total required quantity of tender shall be reserved fo r newly developed firms subject to matching L1 rate. If the rates quoted by a newly developed firm are low er than L1 rates of already developed firms – and its performance is considered reliable capable and satisfactory, Tender Evaluation Committee may take a decision to place an order up to 50% on such newly developed firms. A newly developed firm would be granted this facility till only three years after completin g the initial Development order. However, this facility is not a bar to the firm from competing with already established firms for quantities larger than 20% provided their prices and performance so warrant.

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(II) Special Conditions of Contract:-

(1) Delivery Schedule:- The material has to be supplied in staggered manner as detailed above.

(i) 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 f or 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 e xtend the delivery schedule, with or without liquidated damages for completion of supplier’s contr actual obligations by issuing an amendment to the contract.

(ii) The supplier shall not despatch the goods after expiry of the delivery period. The supplier is requ ired to apply to SPP, Hyderabad for extension of delivery period and obtain the same before desp atch. In case the supplier despatches 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.

(iii) Vendor is responsible for unloading of their material at Stores Department of Security Printing Press, Hyderabad.

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

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

(2) Inspection and Quality Control

Pre-Despatch Inspection:-

a) Security Printing Press, Hyderabad will conduct a Pre-Dispatch Inspection at the manufacturer's premises for examination of the material before dispatch to Security Printing Press, Hyderabad.

b) The supplier shall communicate the readiness of the material for inspection at least 07 days (30 days in case of foreign supplier) prior to the scheduled date of dispatch as per the Contract Order, in order to enable Security Printing Press to depute its representatives for the inspection at the manufacturer's premises. The details of the representatives deputed shall be conveyed in advance to the supplier.

c) The supplier shall ensure that all the equipment necessary for testing of the parameters of the material are calibrated and in working condition made available at the place of inspection, If adequate test equipment is not available then the same shall be reported in the inspection report.

d) Before the firm invites for PDI at the manufacturer’s work site, the firm should ensure that all test are conducted and lab reports should be kept ready for inspection.

e) If the PDI test results are found ok, then the Dispatch Clearance Certificate will be issued by SPP representative.

f) All expenses towards travel, boarding and lodging and other miscellaneous expenditure and daily allowances shall be borne by the purchaser.

g) The right for waiving the Pre Dispatch Inspection is reserved with the General Manager & HOD of Security Printing Press, Hyderabad, India and the supplier shall despatch the material only after getting the certificates of waiver of PDI, in the event of inspection is not contemplated. Note: The Dispatch Clearance Certificate is not final acceptance of the material.

h) In case the PDI is waived off, the supplied material may be allowed inside Security Printing Press, Hyderabad on the manufacturer's test report subject to testing at Security Printing Press, Hyderabad or any Govt. / PSU laboratories.

i) After the Pre-Dispatch Inspection from the discretion of the inspecting officials as per the inspection report the material may be dispatched to Security Printing Press, Hyderabad. However, the material shall be tested at Security Printing Press, Hyderabad or at any Govt. / PSU laboratories.

j) If the test results are not found ok at SPP, Hyderabad or any Govt. / PSU laboratories as per technical specifications then the entire lot will be rejected.

k) On receipt of the lot, the material supplied will be inspected for conformity of technical specification at SPP, Hyderabad or any Govt. / PSU laboratories.

l) The runnability test will be done only after complying all the technical specifications as mentioned in the tender.

m) If the material got rejected, then lifting of rejected material will be allowed only after supply of good material in lieu of the rejected lot.

n) If material supplied against replacement got rejected, then the firm has to lift all the rejected material and contract/Purchase order will be terminated as per tender terms and conditions of tender.

o) If the material accepted by user section after conformity of technical specifications / runnability of the material, then payment of that lot will be processed accordingly.

(3) Warrantee Clause: Warranty applicable for 3 months from the date of last supply.

(4) Option Clause: The Purchaser reserves the right to increase/decrease the ordered quantity by up to 25% at any time, till final delivery date of the contract (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period (or the extended delivery period of the contract)".

(5) Liquidated Damages: Subject to GCC clause 28, 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 (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 23.4 above shall also apply. In all such cases GST would also be applicable on LD.

(6) Termination of Contract for Default: Security Printing Press, Hyderabad without prejudice to any other contractual rights and remedies available to it, may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by SPMCIL pursuant to GCC sub-clauses 23.3 and 23.4.

(7) Risk Purchase: In the event of SPMCIL terminates the contract in whole or in part, pursuant to GCC sub-clause 26.1 above, SPMCIL may procure goods and/ or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit at the Risk and Cost of the supplier and the supplier shall be liable to SPMCIL for the extra expenditure, if any, incurred by SPMCIL for arranging such procurement.

(8) Termination of Contract for Convenience: Security Printing Press, Hyderabad reserves the right to terminate the contract, in whole or in part for its (SPPH's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice will specify that the termination is for the convenience of SPP, Hyderabad. The notice will also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.

(9) Resolution of Disputes: Contractual disputes for resolution through arbitration to the India International Arbitration Centre (IIAC), New Delhi.

(10) The terms and conditions, guidelines of SPMCIL Procurement Manual 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 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

(III) Qualification/Eligibility Criteria:- The Bidder should meet the following eligibility criteria to qualify:-

(1) Experience and past performance: The Bidder (manufacturer or principal of authorised representative) should have manufactured and supplied at least 10 MT of Wood free White Coated, Unwatermarked and Coated with synthetic tropical water activated adhesive in Reels for Printing of Multi-Colour Postage Stamps in any one of the last five years ending on 31.03.2025.

Note :

(i) Copies of Purchase Orders and Completion/Experience certificates issued by customers to be provided in support of above.

(ii) For Micro & Small Enterprises and Start-ups (registered for the tendered item) experience criteria shall be exempted as per MSE & Start-up Policies. In case any bidder is seeking exemption from Experience and Past Performance criteria, the supporting documents to prove their eligibility for exemption must be submitted for evaluation.

(iii) In case of participating as an agent with authorization from manufacturer then the bidder cannot avail exemption for Experience & Financials and has to submit Earnest Money Deposit as applicable.

(2) Capability-Equipment & Manufacturing Facilities: The Bidder must have an annual capacity to manufacture and supply at least 10 MT of Wood free White Coated, Unwatermarked and Coated with synthetic tropical water activated adhesive in Reels for Printing of Multi-Colour Postage Stamps.

The bidder has to submit the following details along with the bid:-

(i) Name of the machine utilized to supply the quoted product.

(ii) The number of machines being utilized for the production and the capacity of each machine.

(iii) Total Annual Capacity of the manufacturer.

(iv) 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/ manufacturer firm(s) might be undertaken by Tender Evaluation Committee or through a third party Technical Consultan cy/ Inspection agencies to ensure that the firm is/are identified and capable to supply the item/material/product as required.

(3) Financial Standing:

(i) The average annual financial turnover of the Bidder during the last three years ending 31.03.2025 shoul d be atleast Rs.38 Lacs as per the annual report (audited balance sheet and profit & loss account stateme nts) of the last three financial years ending 31.03.2025 duly authenticated by a Chartered Accountant/ Cos t Accountant in India or equivalent in other countries.

(ii) The net worth of the bidder should not be negative as on 31.03.2025.

(iii) The net worth of the bidder firm should not have eroded by more than 30% in the last three financial y ears ending 31.03.2025.

Note :

(i) To ascertain these financial standing criteria, the net worth of initial and last financial year shall be com pared.

(ii) For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. Howe ver, their capacity and capability will be verified.

(iii) All the financial data has to be duly certified by certified accountants e.g. Chartered Accountants (CA). The bidder has to submit a copy of audited financial documents (Balance sheets, Profit & Loss account stat ement, etc), or Audited Annual reports in support of above.

(4) Undertakings/Declarations:-

S.No.	Description
(i)	The bidder has to submit undertaking that "We, M/s *<Name of the firm>* has not been blacklisted/debarred for dealing with any Government Organization/ Public Sector Undertaking/ Reputed Organization in the past.
(ii)	The bidder has to submit undertaking that, "We, M/s *<Name of the firm>* agree to withdraw all the deviations, if any, unconditionally and accept all the terms and conditions including GIT & GCC & technical specifications of the tender document."
(iii)	The bidder has to submit undertaking that, "We, M/s *<Name of the firm>* submit that the information given in the documents are correct and we are aware that in case any information provided is found to be false at a later stage, SPP reserves the right to reject/disqualify us at any stage of the tendering process without assigning any reason."
(iv)	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 (citing tender number and material description) 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.

(5) Manufacturer Authorization Letter:- In case the bidder offers to supply subject material which is manufactured by some other firm, the bidder has to be duly authorized by the manufacturer of the stated material to quote for and supply the same to Security Printing Press, a unit of SPMCIL. The bidder shall submit the manufacturer's authorization letter to this effect. The bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided in buyer uploaded ATC Uploaded document. There can be only one bid from the principal manufacturer directly or one agent on his behalf.

(IV) Checklist for documents to be submitted in Technical bid:-

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

Sl. No	Description (Checklist)
Documents pertaining to Eligibility Criteria	
1	Documentary evidence against submission of EMD
2	Documentary evidence viz., Purchase Orders & supporting documents towards Experience and Past Performance as detailed above in para no.III(1).
3	Documentary evidence & Undertaking towards Capacity/Capability to manufacture subject material as detailed above in para no.III(2).
4	Documentary evidence towards financial data viz., audited Balance Sheets & Profit & Loss account statements for the years 2022-23, 2023-24 & 2024-25 of Bidder and Manufacturer duly authenticated by a Chartered Accountant/ Cost Accountant as detailed above in para no.III(3).

5	Undertakings/Declarations as detailed above in para no.III(4)
6	Seal and Signed Buyer Specifications document as an acceptance.
7	Seal and Signed GEM tender document as an acceptance.
8	Section-XIV: Manufacturer’s Authorization letter if applicable (Format attached in Buyer uploa ded ATC document)
Additional documents	
9	Section-X: Tender Form (Format attached in Buyer uploaded ATC document)
10	Section-XII: Vendor Details (Format attached in Buyer uploaded ATC document)
11	Section-XIX: NEFT Mandate along with Cancelled Cheque (Format attached in Buyer uploaded ATC document)
12	The bidder has to submit Power of Attorney/ Authorization indicating that authorized signatory is competent and legally authorized to submit the tender and / or enter into legally binding co ntract.
13	Pan Card, GST Certificate of the bidder
14	8 digit HSN Code and GST percentage of subject material

Note:-

(i) All documents and data pertaining to Eligibility Criteria must be certified by authorized signator y of the firm and to be submitted as per tender requirement failing which offers will be liable for rej ection and no further correspondence will be made/ entertained for clarifications after opening of t he bid.

(ii) 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.

(iii) All the data pertaining to Experience, Financials, Capability & Local content undertaking should be of principal manufacturer.

(iv) Any revision in GST rates of the material by Government of India shall be applicable as per guideli nes/rules until conclusion of the contract.

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

(vi) The application/offer should be submitted in English Language. The authenticated copies of the d ocuments in support of the applicant’s claims must be submitted in English language.

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10. **Buyer Added Bid Specific ATC**

    Buyer uploaded ATC document Click here to view the file .

11. **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 %.

12. **Generic**

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

13. **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.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. 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.

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---