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BID DETAILS

TECHNICAL EVALUATION

FINANCIAL EVALUATION

BID AWARDED

1. Bid Details

Bid Number: **GEM/2022/B/2442050** (/showbidDocument/3687104)

Bid Status: Active

Quantity: 150

Bid Validity (From End Date): 120 (Days)

Competent Authority Document: View

Bid Start Date / Time: 22-08-2022
19:49:23

Bid End Date / Time: 30-09-2022 15:00:00

Bid Opening Date / Time: 30-09-2022
15:30:00

Consignees/Reporting Officer / Delivery
Location(S)

EMD: Required Track EMD
(<https://bidplus.gem.gov.in/bidding/track/trackepbg/>)

Average Turn Over of Last 3 Years: 69
Lakh (s)

Buyer Details

Name: Shashank Dubey

Address: Shashank Dubey,422101,India
Security Press, Nashik Road Nashik,
Maharashtra,India,NASHIK,Buyer32.Spmc
ils.Mh@Gembuyer.In,MAHARASHTRA

Ministry: Ministry Of Finance

Department: Department Of Economic
Affairs

Organisation: Security Printing And
Minting Corporation Of India Limited
(Spmcil)

Office: Janpath

Corrigendum Details

Modified On: 2022-09-16 14:28:23

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Modified On: 2022-09-16 09:44:47

Bid extended to 2022-09-30 15:00:00

Bid Opening Date : 2022-09-30 15:30:00

Modified On: 2022-09-09 18:43:30

Bid extended to 2022-09-16 15:00:00

Bid Opening Date : 2022-09-16 15:30:00

Modified On: 2022-09-03 07:36:55

Bid extended to 2022-09-09 15:00:00

Bid Opening Date : 2022-09-09 15:30:00

Cancel Bid

Extend Bid

Edit Terms

Edit Pre Bid

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Bid Corrigendum

GEM/2022/B/2442050-C7

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. Buyer Added text based ATC clauses

Tender Item Name- Ashoka Pillar and CTS- India Watermark Sensitized MICR cheque paper in reel width of 50 CMS, 95 GSM Qty- 150 MT (±5%)

I. Special conditions of Contract (SCC):

1) Packing and Marking: Suitable PVC plugs on both sides of Core to be given, five-ply cover of suitable width of corrugated board shall be used on circumference and both side edges of reels to withstand sufficient impact of handling during transit. The side of reels shall be protected by three-ply thick cardboard protective disk kept on both sides of reels. Top of the reel should be first wrapped in at least two layers of corrugated Kraft paper and one layer of Polythene Sheet and finally in Hessian Cloth. A label showing the Manufacturer's name, date of manufacturing, Lot Number, Weight, description of the paper, shall be pasted outside the Hessian Cloth and above the top sheet of each reel.

2) Inspection and Quality Control:-

(i) The material supplied by the successful bidder will be accepted on manufacturer's test certificate from its own laboratory or a NABL Accredited laboratory of repute conforming to all parameters as per technical specification given in the bid document. The purchaser reserves the right to get the material supplied tested from inhouse laboratory or any other NABL Accredited laboratory of repute and in case the material is found not meeting the specification, then the supplier will have to replace the material free of cost to India Security Press, Nashik or the purchaser shall be entitled to cancel the contract, and if so desired, purchase or authorize purchase of the stores at the risk and cost of the contractor.

(ii) Pre-despatch Inspection:

(a) At the discretion of the Chairman and Managing Director, Security Printing and Minting Corporation of India Limited or The Chief General Manager, India Security Press, Nasik, Maharashtra, authorized official(s) will carry out Pre-despatch inspection of the paper including at manufacture's site. All expenses towards the travel, boarding, lodging, miscellaneous expenditure and daily allowance allowances shall be borne by the purchaser in the event that the purchaser is not able to depute its representative; it shall issue specific authorization to the supplier to dispatch the said ASHOKA PILLAR AND CTS-INDIA WATERMARK SENSITIZED MICR CHEQUE PAPER IN REEL WIDTH OF 50 CMS, 95 GSM with waiver certificate.

(b) The inspection procedure and the arrangement will be according to the contract agreed mutually between the supplier and the purchaser.

3) Transportation of Domestic Goods: The transportation of goods to be procured will be done by the supplier on FOR ISP Basis. The total cost of the transportation should also be included in the price bid of the item to be procured.

4) Warrantee Clause: The warranty shall be applicable 3 (Three) months from the date of last supply/delivery.

5) Option Clause: The purchaser reserve the right to increase the ordered quantity by 25% at any time till final 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 the delivery period.

6) Taxes and Duties: If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.

II. Delivery Schedule:

(i) 1st lot of 100 MT within 60 days from the date of placement of Contract/order including pilot/pre-production sample of 5 number of reels within 15 days.

(ii) 2nd lot of 50 MT within 120 days from the date of placement of Contract/order but strictly after supply of 1st lot.

III. Quality Control Requirements:

(a) The material supplied by the successful bidder will be accepted on manufacturer's test certificate from its own laboratory or a NABL Accredited laboratory of repute conforming to all parameters as per technical specification given in the bid document. The purchaser reserves the right to get the material supplied tested from inhouse laboratory or any other NABL Accredited laboratory of repute and in case the material is found not meeting the specification, then the supplier will have to replace the material free of cost to India Security Press, Nashik or the purchaser shall be entitled to cancel the contract, and if so desired, purchase or authorize purchase of the stores at the risk and cost of the contractor.

(b) Dandy Roll meant for production of Ashoka Pillar & 'CTS-India' watermark sensitised MICR cheque paper for ISP-Nashik should not have any other watermark/ design except the design/ watermark provided/ approved by India Security Press.

(c) During the pre-despatch inspection of the Ashoka Pillar & 'CTS-India' watermark sensitised MICR cheque paper at the manufacturer's site, if required ISP's inspector will also examine the design made on dandy roll and ensure for non-existence of any design/ watermark on it, which is not provided/ approved by India Security Press.

IV. Qualification/ Eligibility Criteria:

(1) Experience and past performance: The Bidder (manufacturer or principal of authorized representative) firm should have manufactured and supplied at least **60-MT** of **MICR Cheque Paper** in any one of the last five years ending on 31st March 2021.

Note: 'Startups and Micro and Small Enterprises' are exempted from 'Experience and Past Performance Criteria'.

(2) Capability, equipment and manufacturing facilities:

(i) The Bidder firm must have an annual capacity to manufacture and supply at least **60-MT** of **MICR Cheque Paper**.

(i i) The bidder has to submit the following details along with the bid:

- (a) Name of machine utilized to supply the quoted product.
- (b) The number of machines being utilized for the production and capacity of each machine.
- (c) Total annual capacity of the manufacturer.
- (d) 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 Committee or through a third party Technical Consultancy / 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 firm during last three financial years i.e. 2018-2019, 2019-2020 and 2020-2021 should be at least **Rs.69 Lacs** as per annual report (audited balance sheet and profit & loss account) of the last three financial years i.e. 2018-2019, 2019-2020 and 2020-2021, duly authenticated by a Chartered Accountant/Cost Accountant in India.

Note: 'Startups and Micro and Small Enterprises' are exempted from 'Average Annual Turnover Criteria'.

(ii) The bidder should not have suffered any financial loss for more than one year during the last three years i.e. 2018-2019, 2019-2020 and 2020-2021.

(iii) The net worth of the bidder should not be negative on 31st March 2021 and also net worth of the bidder should not have eroded by more than 30% in the last three years i.e., 2018-2019, 2019-2020 and 2020-2021.

(4)The bidder firm must be approved by Indian Bank Association for supply of CTS MICR Cheque Paper to their authorized cheque printers.

Note 1-The criteria for **Capability, Equipment and Manufacturing facilities** as well as **financial loss and net worth under the financial standing eligibility criteria (above)** shall be **applicable** to all the bidder firms including **MSEs & Startups** Firms.

Note-2- The firm should provide **undertaking towards acceptance of terms mentioned at Clause V: Dandy Roll and Clause VIII of Technical Specifications** given in bid document.

Bidder to furnish stipulated documents in support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.

V. Applicability in Special Cases

1) Authorized Representatives: Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided: i) their principal manufacturer meets all the criteria above without exemption, and ii) the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and iii) the bidder himself should have been associated, as authorised representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on 'The Relevant Date'.

2) For Existing successful Past Suppliers: In case the bidder (manufacturer or principal of authorised representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurements, who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past. (This clause is not applicable for Security Items as notified by Government of India from time to time.)

3) Joint Ventures and Holding Companies: Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

VI. Bidder should quote prices inclusive of GST and all cost components such as Packing & Forwarding details, Freight & Insurance charges upto destination etc. on FOR India Security Press, Nashik Road (Maharashtra), India, basis only.

VII. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 2.0 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 Version 2.0 for additional terms and conditions as per the links given below:

GIT: <https://spmCIL.com/uploaddocument/GIT/new.pdf>

GCC: <https://spmCIL.com/uploaddocument/GCC/new.pdf>

VIII. Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procurement 1,2 and 3) F. No. 6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from specified countries shall be applicable to this tender. Bidders are required submit the appropriate undertaking in this regard. Salient features of this are:

(i) Any bidder from a country which shares a land border with India (excluding countries as listed in the website of Ministry of External Affairs, to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects) will be eligible to bid in this tender only if the bidder is registered with the Registration Committee constituted by the Department for promotion of Industry and Internal Trade (DPIIT). The bidders shall enclose following certificate in this regard.

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfill all requirements in this regard and are eligible to be considered."

(ii) In tenders for Turnkey contracts including works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is similarly registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). In such cases the bidders shall enclose following certificate:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries,; and solemnly certify that we are not from such a country or, if from such a country, we are registered with Competent Authority (copy enclosed) and we will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regards and are eligible to be considered."

(iii) "Bidder" including the terms 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

(iv) "Bidder from a country which shares a land border with India" for the purpose of this Order means:-

a) An entity incorporated, established or registered in such a country; or

- b) A subsidiary of an entity incorporated, established or registered in such a country; or
- c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d) An entity whose beneficial owner is situated in such a country; or
- e) An Indian (or other) agent of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

(v) The beneficial owner for the purpose of (III) above will be as under:

a) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercise control through other means.

b) Explanation:

(1) "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.

(2) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of Capital or profits of the partnership.

(3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

(4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.

(5) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and

any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

(vi) An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

IX. The Bidder has to submit documents as per the following Check list as given below along with the Technical bid Documents:

Sr.No.	Description
1	Documentary evidence towards Experience and past performance criteria as per

	clause IV (1) above.
2	Documentary evidence towards Capability, Equipment and Manufacturing facilities as per clause IV (2) above.
3	Documentary evidence towards Financial data i.e. audited Balance sheets and Profit & Loss account statements duly authenticated by a Chartered Accountant/ Cost Accountant in India of last three financial years i.e. FY 2018-2019, FY 2019-2020, FY 2020-2021 as per clause IV (3) above against Financial Standing criteria.
4	Documentary evidence towards Indian Bank Association for supply of CTS MICR Cheque Paper to their authorised cheque printers as per clause IV (4) above.
5	Manufacturer's authorization in case of participating authorized representative only
6	Documentary evidence towards copy of PAN of bidder
7	Documentary evidence towards GST Registration Certificate of bidder
8	Undertaking towards land border sharing criteria given in clause VIII mentioned above.
9	Separate Undertaking towards acceptance of terms mentioned at Clause V: Dandy Roll and Clause VIII of Technical Specifications as per Note-2 mentioned above under clause IV
10	Compliance to technical specifications with sealed and signed by authorized signatory.
11	Documentary evidence against submission of EMD.
12	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage.
13	MSE certificate/ Start up certificate if claiming for exemption against experience and turnover criteria and EMD only.
14	Acceptance to all terms and conditions of bid document.

2. Bidders can also submit the EMD with Account Payee Demand Draft in favour of India Security Press, a Unit of SPMCIL payable at Nashik.
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. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). 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. 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 India Security Press, a Unit of SPMCIL payable at Nashik. 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.
5. 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 India Security Press, a Unit of SPMCIL payable at Nashik 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.
6. Bidder Turn Over Criteria: 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 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.

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
8. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
9. Scope of supply (Bid price to include all cost components) : Only supply of Goods
10.
 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
11. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
12. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
13. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
14. **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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
15. 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.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

*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.