



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/5849655
Dated/दिनांक : 30-01-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	10-02-2025 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-02-2025 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Economic Affairs
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmci)
Office Name/कार्यालय का नाम	Janpath
क्रेता ईमेल/Buyer Email	con12.spmcils.dl@gembuyer.in
Item Category/मद केटेगरी	Manpower Hiring for Financial Services - Onsite; Direct Tax Expert
Contract Period/अनुबंध अवधि	2 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	9 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	4311120
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज़ ब्रेकअप आवश्यक है	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	Indusind bank
EMD Amount/ईएमडी राशि	86222

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	Indusind bank
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	26

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। 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।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

janpath, Department of Economic Affairs, Security Printing and Minting Corporation of India Limited (SPMCIL),
Ministry of Finance
(Spmcil)

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
6. 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.

7. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Price Bid Format for hiring Direct Tax Consultant for two (2) year on monthly retainership basis - [1737521781.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1737631989.pdf](#)

Manpower Hiring For Financial Services - Onsite; Direct Tax Expert (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Deployment Location	Onsite
Type of Professional/Resources required	Direct Tax Expert
Certifications of Professional/Resources required	Chartered Accountants
Qualification of Professional/Resources required	CA
Total Experience of Professionals / Resources (In years)	11 - 15 Years
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of manpower deployed	Additional Requirement/अतिरिक्त आवश्यकता
1	Nikhil Rai	110001,16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi	1	<ul style="list-style-type: none"> Number of Months : 24

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Security Printing and Minting Corporation of India Limited
payable at
New Delhi

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 and Minting Corporation of India Limited

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 and Minting Corporation of India Limited
payable at
New Delhi

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 and Minting Corporation of India Limited
Account No.
201000866753

IFSC Code
INDB0000005
Bank Name
IndusInd Bank
Branch address
Dr. Gopal Das Bhawan 28 Barakhamba Road New Delhi 110001

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. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Tender for hiring Direct Tax Consultant on monthly retainership basis

Overview of the Company

Security Printing and Minting Corporation of India Limited (SPMCIL), a wholly owned Schedule 'A' Miniratna Category-I company of Government of India, incorporated on 13th January, 2006. SPMCIL, technically a new entity, has centuries-old experience in Security Printing and Minting. The management, control, maintenance and operations of the erstwhile 9 production units (2 Currency Notes press at Dewas and Nashik, 4 Mills at Mumbai, Kolkata, Noida and Hyderabad, 2 Security press at Nashik and Hyderabad and 1 Security Paper Mill at Narmadapuram) under Currency and Coinage division, Department of Economic Affairs, Ministry of Finance, Government of India, was transferred to SPMCIL w.e.f. February 10, 2006. The Ministry of Finance exercises its administrative control over SPMCIL through Board of Directors.

SPMCIL is engaged in the manufacture/ production of Currency and Bank Notes, Security Paper, Non-Judicial Stamp Papers, Postal Stamps & Stationery, Travel Documents viz. Passport and Visa, Security certificates, Cheques, Bonds, Warrant, Special Certificates with security features, Security Inks, Circulation & Commemorative Coins, Medallions, Refining of Gold & Silver, and Assay of Precious Metals.

Scope of work

Direct Tax Consultancy and Tax appeals matters services shall include but shall not be limited to:

(A) Advisory and Consultancy Services:

- i. Advice/opinion (including written opinion) relating to Income Tax Matters of the company
- ii. For this, senior professional member of the selected firm is required to visit corporate office twice a week every month.

(B) Compiling and filing of Income Tax return:

- i. To Prepare and compile Income Tax Return of the Company including filing Revised return in time after discussion with Tax cell.
- ii. To provide final income computation sheet to head office before filing return including revised return
- iii. Assisting in estimation of income for the purpose of assessing quarterly due advance tax installments including examination of estimates to ensure best tax planning and minimum but adequate tax to avoid interest u/s 234. Advising on payment of self-assessment tax on need basis well in time after review of estimated income with actual performance.

(C) Audits/Appeals/Assessment proceedings:

- i. To attend notices received from income tax authorities and to reply in timely manner after discussion with the company. To appear personally before the income tax officer/ authorities wherever so required ensuring timely reply for notices.
- ii. To Prepare and file statement of facts and grounds of appeals as well as written submissions with paper book after discussion and approval of competent authority. The appeal shall include appeals before Commissioner of Income (Appeal)/NFAC and appeal before ITAT, ensuring timely filing of appeals.
- iii. Compilation and filing of forms under income tax rules required and necessary for the company with in due time with prior approval of company.
- iv. Advising for filing rectification under section 154 of IT Act in connection to assessment order/appeal effect orders or order/ or in connection to ITR filed against inadvertent mistake by revenue authority or by company.
- v. To pursue appeal effect orders with tax authorities by providing additional documents/information, if required.
- vi. To examine the income assessed in intimation u/s 143(1) of IT act with reference to tax audit and ITR compiled ensuring that undue additions/ adjustments are suitably challenged in time after reconciliation.
- vii. Pursuance of refund from the IT Department against rectification order, assessments orders, appeal orders and appeal effect with status apprise to company quarterly.
- viii. Addressing the Income tax observations/ issues raised by Internal/ Statutory and C&AG Auditors.

(D) Miscellaneous

- i. Assisting/advising in reconciliation of TDS in 26AS with books and claim in ITR. If the credit allowed by department is short, then to file rectification to claim TDS.
- ii. Provide latest/updated day to day amendment as prescribed by department or enacted by law as applicable to Corporation.

Note:

1. The Services of the Partnership/ Proprietorship firm will be on monthly retainership basis for a period of **Two (02) Year** as per bid.
2. The professional Charges for filing appeal with CIT(A)/ITAT will be paid (additionally) on per appeal basis upon disposal of appeal

Estimated Cost:

S. no.	Particular	Amount in Rs. (including GST)
1.	Monthly Retainership Fees (Rs. 97,350 per month) (for all services except S. no. 2 and 3 below)	Rs. 11,68,200/-
2.	Filing and Disposal of appeal before CIT (A)	Rs. 4,95,600/- (estimated for 3 appeals and Rs. 1,65,200/- per appeal)
3.	Filing and Disposal of appeal before ITAT	Rs. 3,91,760/- (estimated for 2 appeals and Rs. 1,95,880/- per appeal)
4.	Fee for securing Income tax refund in first and second appeals.	Rs. 1,00,000/- for 2 refunds.

Total estimates for One (01) Year	Rs. 21,55,560/-
Total estimates for Two (02) Year	Rs. 43,11,120/-

The estimated cost of the proposal is Rs 43,11,120/- (including GST)

Contract Period:

The Direct tax consultant will be engaged on monthly retainer basis for **two (2) years**. Contract may be extended further for 6 months (under option clause) if the services found satisfactory.

Eligibility Criteria

Technical Bid for Appointment of Direct Tax Consultant- SPMCIL Direct Tax Matters:

Sr. no.	Parameters	Documents and Information required	Remarks
1	The Partnership/Proprietorship/LLP firm of Chartered Accountants/Cost Accountant must have Head office in Delhi/NCR headed by a full-time partner/Proprietor.	1. Address of Head office (HO) of the Partnership/Proprietorship firm at Delhi/ NCR: 2. Name of full-time partner/Proprietor heading the HO of firm 3. Phone Number & email	Mandatory
2	The Partner/ Proprietor of firm should have at least 15 year experience in handling Income tax matters including filing of appeals with CIT(A) and ITAT. The bidder should have experience of having successfully completed similar kind of services for the value of at least Rs 8,62,224/- ending on 31.03.2024. The Experience of Partner/ Proprietor in PSU Employment for handling direct tax matter may be considered as experience for this purpose.	PO issued/ Certificate from concerned department.	Mandatory

3.	Bidder must have capability to provide the relevant services i.e handling Income Tax matters including appeals with CIT(A) and ITAT. The Experience of Partner/Proprietor in PSU Employment for handling direct tax matter may be considered as experience for this purpose.	Signed and stamped Copies of supply/work order/contract etc issued by the relevant Industries Department etc.	Mandatory
4.	The average annual financial turnover of the bidder during the last three years, ending on 31.03.2024, should be at least Rs 8,62,224/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.	All financial standing data should be certified by Chartered Accountants/Cost Accountants	Mandatory
5. i.	The net worth of the Bidder should not be negative on 31.03.2024 and also	All financial standing data should be certified by Chartered Accountants/Cost Accountants	Mandatory
ii.	should not have eroded by more than 30% in the last three years, ending on 31.03.2024.		

Note:

1. Manpower services supplier/Outsource service provider are not eligible to participate.
2. Bidders are advised not to attach any document for services rendered as Statutory Auditor/Internal Auditor/bank Auditor/Concurrent Auditor, Indirect Tax consultant.

Evaluation criteria:

Evaluation will be done only for the bidders satisfying all the parameters of eligibility criteria.

The Bidders/Applicants should fulfill the following Evaluation criteria: -

Sl. No	Evaluation Criteria	Marks	Documents to be submitted
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1	<p>Experience of the Bidder:</p> <p>The Partner/Proprietor of firm should have at least 15 year experience in handling Income tax matters including filing of appeals with CIT (A) and ITAT.</p> <p>The Experience of Partner/Proprietor in PSU Employment for handling direct tax matter may be considered as experience for this purpose.</p> <p>Minimum marks for 15 years' experience will be 15. For each additional full year of experience, 1 additional mark will be awarded subject to maximum of 20 marks.</p>	20	Self-Certified copy of Registration issued by Institute of Chartered Accountants/Cost Accountants of India.
2	<p>Assignment Undertaken:</p> <p>The Bidder should have undertaken Consultancy assignment of Income Tax assignments of PSU having Total Income of Rs 1000 crores or more during last 3 financial years i.e. F.Y. 2021-22, 2022-23 and 2023-24.</p> <p>Minimum marks for the criteria will be 6 for last 3 financial years. Additional 1 mark will be awarded for each additional year subject to maximum of 10 marks.</p>	10	List of assignments with organization name, nature of assignment undertaken, F.Y. for which assignment undertaken, date of completion of assignment and turnover for the relevant F.Y. The list shall be certified by the Managing Partner/ Senior Partner/ Proprietor Proof of execution of services/ other credentials (award letter and certificate of completion/ certificate of continuation of service in case of ongoing assignment on company letter head clearly indicating services provided, financial year of provision of service, etc) and Audited Balance Sheet & P&L of the client for determining the turnover.
3	<p>SAP Experience:</p> <p>The Partner/Proprietor should have experience of at least 3 years in SAP based accounting environment.</p> <p>Minimum marks for the criteria will be 3 for having 3 year experience in SAP. For each additional year of experience, additional 1 mark will be awarded subject to maximum of 05 marks.</p>	05	Proper documentary evidence i.e. Certificate from the respective company (client) on its letterhead clearly mentioning the period of experience and the Qualified CAs/CMAs who have worked with the company in SAP based accounting environment.
4	<p>Presentation:</p> <p>Presentation on bidder's competence in Direct Taxation and how it will be helpful and beneficial to SPMCIL with relation to scope of work as defined in the tender. (It will be conducted , if firm after opening of Technical bid)</p>	15	

Total Marks	50
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Note:

1. The Bidder scoring at least 40 marks in above evaluation criteria apart from meeting minimum specified eligible criteria in all the categories will be selected as Technically Qualified Bidder.
2. Price/Financial bid of only technically qualified bidders will be opened and L1 bidder will be selected on the basis of lowest price bid

Price Schedule:

Sr. no.	Particular	Amount in Rs. (including GST)
1.	Monthly Retainership Fees (Rs. xxxxx per month) (for all services except Sr. no. 2 and 3 below)	Rs. xxxxxx/- per annum
2.	Filing and Disposal of appeal before CIT (A)	Rs. xxxxxx/- per appeal
3.	Filing and Disposal of appeal before ITAT	Rs. xxxxxx/- per appeal
4.	Fee for securing Income tax refund in first and second appeals.	Rs. xxxxxx/- per refund
Total		Rs. xxxxxx/-

Other Terms & Conditions:

1. EMD and SD shall be kept as per the provisions of procurement manual i.e. EMD@2% and SD@5%. (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 Service Providers for Services are eligible for exemption from EMD.)
2. As per the extant Gol norms, Past Experience and turnover criteria are exempted for MSEs and startups. However, for the purpose of Evaluation, full marks will be given to the bidders against these criteria.
3. In case the L1 firm is Non MSE, the price quoted by MSE firm within the range of L1 +15% will be asked to match the price of L1 firm. In case the MSE firm matches the L1 price, order will be placed on MSE firm. In case the MSE firm does not match the price of L1 firm, the next lower offer of the MSE firm within the range of L1 + 15% will be asked to match the price of L1 and so on. In case no MSE firm (within the range of L1 +15%) matches the price of L1 firm, order will be placed on L1 firm.
4. The bidder should submit an undertaking that the firm has not been blacklisted by SPMCIL Corporate Office, New Delhi/ DEA, Ministry of Finance, GOI/DoE, Ministry of Finance, Gol on the date of submission of the bid
5. Anti-Bribery Management System (ABMS): By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.

7. 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 and Minting Corporation of India Limited
payable at
New Delhi

. 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. **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 and Minting Corporation of India Limited
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. **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 and Minting Corporation of India Limited

Account No.

201000866753

IFSC Code

INDB0000005

Bank Name

IndusInd Bank

Branch address

Dr. Gopal Das Bhawan 28 Barakhamba Road New Delhi 110001

. 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.

Disclaimer/अस्वीकरण

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. 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.

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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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./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।

---Thank You/धन्यवाद---