

## भारत प्रतिभूति मुद्रणालय INDIA SECURITY PRESS

नाशिक रोड - 422101 (महाराष्ट्र) / NASHIK ROAD - 422101 (MAHARASHTRA)

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Ref No.: DS10/NM/MICR/23

Date: 07.09.2023

### CORRIGENDUM

**Sub:** ISP Tender No. 6000018220/11/NM/MICR/23 DATED: 16.05.2023 for Supply, Installation, Testing And Commissioning of MICR Cheque Printing Machine (Sheet Fed) (Qty.:01 Nos.)

With reference to above ISP Tender Notice, the following amendment is hereby authorized to read as:

Sl.No.	Description	For	Read as
1.	Dates and place of issue of tender documents:	From <u>17.05.2023</u> to <u>14.09.2023</u> during office hours At ISP, Nashik	From <u>17.05.2023</u> to <u>28.09.2023</u> during office hours At ISP, Nashik
2.	Closing date and time for receipt of tenders	<u>15.09.2023</u> up to 14:30 Hrs	<u>29.09.2023</u> up to 14:30 Hrs
3.	Time and date of opening of tenders	15:00 Hours on <u>15.09.2023</u>	15:00 Hours on <u>29.09.2023</u>
4.	Definition of Bidder	The Bidder (manufacturer or principal of authorized representative)	The Bidder (manufacturer or principal of authorized representative or <b>direct/indirect subsidiary of foreign firm in India</b> )
5.	Section IX: Experience and past performance	The Bidder (manufacturer or principal of authorized representative) shall be a manufacturer that has regularly for at least the last Three (03) years manufactured, supplied, erected, commissioned MICR Printing Machine (Sheet Fed) with the same or higher specifications of at least one (01) number in last five (05) years ending on "31st March 2022". At least one (01) number of the product offered for supply should be in successful operation for at least one (01) year on the date of bid opening	<p>a. For manufacturer/ Authorized representative- for at least the last Three (03) years manufactured, supplied, erected, commissioned MICR Printing Machine (Sheet Fed) with the similar or higher specifications of at least one (01) number in last five (05) years ending on "31<sup>st</sup> March 2022". At least one (01) number of the product offered for supply should be in successful operation for at least one (01) year on the date of bid opening.</p> <p>b. For Indirect subsidiary of foreign firm is India- for at least the last Three (03) years manufactured/supplied, erected, commissioned MICR Printing Machine (Sheet Fed) with the similar or higher specifications of at least one (01) number in last five (05) years ending on "31<sup>st</sup> March 2022". At least one (01) number of the product offered for supply should be in successful operation for at least one (01) year on the date of bid opening.</p>
6.	Section V: SCC-3 (ii): Pre-despatch Inspection	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, Nashik, Maharashtra, authorized 04 (Four) official(s) of SPMCIL/ ISP will carry out Pre-shipment inspection for the period 04 (Four) working days excluding Journey Period/	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, Nashik, Maharashtra, authorized 04 (Four) official(s) of SPMCIL/ ISP will carry out Pre-shipment inspection for the period 04 (Four) working days excluding Journey Period/ holidays at the


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		<p>holidays at the work site of firm on whom the contract will be awarded. All expenses towards the travel, boarding, lodging, miscellaneous expenditure and daily allowance etc. 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 MICR Cheque Printing Machine (Sheet Fed) with waiver certificate.</p> <p>iii) During inspection, the complete operation of the machine will be checked.</p> <p>iv) The inspection procedure and the arrangement will be according to the contract agreed mutually between the supplier and the purchaser.</p>	<p>work site of firm on whom the contract will be awarded. All expenses towards the travel, boarding, lodging, miscellaneous expenditure and daily allowance etc. 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 MICR Cheque Printing Machine (Sheet Fed) with waiver certificate.</p> <p>iii) During inspection, the complete operation of the machine will be checked.</p> <p>iv) The inspection procedure and the arrangement will be according to the contract agreed mutually between the supplier and the purchaser.</p> <p><b>Note: In case PDI is not acceptable to the firm, then the applicable payment terms should be "100 % payments will be made only after successful SITC of the Machine and Issuance of the FAC" and on submission of all required documents, otherwise no payment will be made, with no liability on India Security Press, Nashik Road.</b></p>
7.	Section V: SCC-8: Terms and Mode of Payment.	<p>1. Indigenous supplier:</p> <p>(a) 60% cost of machine on receipt of Machine at ISP.</p> <p>(b) 20% cost of machine after successful installation &amp; commissioning of the Machine.</p> <p>(c) 20% balance cost of machine alongwith 100% towards Installation, commissioning, testing and Training charges an after issue of Final Acceptance Certificate issued by the Purchaser. The payment will be done through RTGS only. Therefore, the suppliers have to produce all the Bank details such as Name of Bank, Account No., IFSC Code No., MICR No. along with the Tender document. TDS, if any, will be deducted on installation, testing, commissioning and training work.</p> <p>(d) The supplier while claiming the payment shall furnish the following certificate to the paying authorities:</p> <p>a) "We hereby declare that additional set offs/ input tax credit to the tune of Rs. XXXXX (to be filled while claiming the payment) has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted".</p> <p>2. Foreign supplier: 100% Payment shall be made through irrevocable letter of credit in the following manner:</p> <p>(a) 60% FOB/ CIF cost of the machine(s) shall be made through irrevocable letter of credit to be opened by the Purchaser on a Scheduled Commercial Bank in favour of SELLER. The payment shall be arranged on</p>	<p>With PDI: As per section V: SCC-8: Terms and Mode of Payment of the tender documents.</p> <p>Without PDI: "100 % payments will be made only after successful SITC of the Machine and Issuance of the FAC" and on submission of all required documents, otherwise no payment will be made, with no liability on India Security Press, Nashik Road."</p>

Sl.No.	Description	For	Read as
		<p>receipt of the following documents and invoice after dispatch. Payment shall be made as per contract price.</p> <p>(i) Complete set of clean Bill of Lading showing the complete goods have been actually shipped on board.</p> <p>(ii) Signed invoices in sets of quadruplicate stipulating specification reference for item indicating cost and quantity.</p> <p>(iii) Certificate of Country of Origin, issued by Chamber of Commerce.</p> <p>(iv) Copies of packing list in quadruplicate stipulating individual items, quantity, weight and dimension details of each packing case.</p> <p>(v) Inspection Certificate. If inspection certificate has been waived, then Quality Test Certificate.</p> <p>(vi) Two sets of non-negotiable dispatch documents, to be sent by courier services to the PURCHASER immediately after dispatch of consignment.</p> <p>(vii) Catalogue, technical write up/literature for customs clearance purpose.</p> <p>(viii) Certificate of No Agency Commission payable to any Indian agent involved in this transaction.</p> <p>(ix) Insurance Certificate in case of order on CIF basis.</p> <p>(b) 20% of FOB/ CIF cost of machine after successful installation &amp; commissioning of the Machine.</p> <p>(c) Balance 20% of FOB/ CIF cost of machine and 100% cost of installation, commissioning and training, charges will be made, after deduction of TDS (Tax Deducted at Source) and etc as per prevalent rates After complete installation and commissioning, successful demonstration of performance and after Final Acceptance Certificate issued by the Purchaser. GST on installation, testing, commissioning charges will be borne by ISP.</p>	
8.	Section IX 2 (ii)	Agree to withdraw all deviations from the Bidder.	Agree to withdraw all deviations from the Bidder or its Authorized Partner .
9.	Section VII (2 (1.3)):	Printer should be capable of Printing MICR certified font E 13B at MICR code line & other places as per requirements. In addition to that, it should be capable of printing other fonts in bilingual (English & Devanagari) at other places of cheque leaves for personalization of cheques. Besides Cheque printing, machine should be capable of printing other miscellaneous jobs of variable	Printer should be capable of Printing MICR certified font E 13B at MICR code line & other places as per requirements. In addition to that, it should be capable of printing other fonts in bilingual (English & Devanagari) at other places of cheque leaves for personalization of cheques. Besides Cheque printing, machine should be capable of printing other miscellaneous jobs of variable data

Sl.No.	Description	For	Read as
		data	<b>Note: Devnagari fonts will be provided by ISP in post script</b>
10.	Section VII (2 (1.9)):	Self-Diagnosis:- Facility for self-diagnosis of faults & remedies to be shown related to numbering and personalization and also problems related to the machine to be displayed in the monitor.	Self-Diagnosis:- Facility for self-diagnosis of faults & remedies <b>should be displayed</b> and problem related to machine to be displayed on monitor.
11.	Section VII (6): General Conditions	Graphical User Interface (GUI) combined with touch screen menu driven self-explaining operator interface with audible and visible warning and error signals and messages shall be provided.	Graphical User Interface (GUI) combined with touch screen <b>or LCD/LED display with keyboard &amp; mouse</b> menu driven self-explaining operation interface with visible warning and error signals and messages shall be provided.
12.	Section VII (7): MAINTENANCE SOFTWARE & DOCUMENTS:-	The firm shall supply the maintenance software & documentation as below mentioned in English Language.  Detail Electrical & Electronic circuit diagram. Functional details. Fault findings list. Parameter List. Operation & Maintenance Manual. Functional Block Diagrams. Machine Operating software other than the printing related software. Fault diagnostic software complete with required software & hardware. Spares inventory of all electromechanically assemblies with required pictorial diagrams with spares location. Recommended preventive maintenance schedule.	The firm shall supply the maintenance software & documentation as below mentioned in English Language. Detail Electrical & Electronic circuit diagram. <b>( optional to the firm )</b> Functional details. (optional to the firm) Fault findings list. Parameter List <b>( optional to the firm )</b> Operation & Maintenance Manual. Functional Block Diagrams. <b>(optional to the firm )</b> Machine Operating software other than the printing related software. Fault diagnostic software complete with required software & hardware. Spares inventory of all electromechanically assemblies with required pictorial diagrams with spares location. <b>( optional to the firm )</b> Recommended preventive maintenance schedule.
13.	Section VII (5)	E 13B font in addition to other various fonts in bilingual (English & Devnagari) should be available.	<b>Required Fonts will be provided by ISP in postscript.</b>

\*\* The Other terms and conditions of the tender document will remain unchanged.

\*\*For further details, please visit ISP website [www.spmcil.com](http://www.spmcil.com) / [ispnasik.spmcil.com](http://ispnasik.spmcil.com).

भवदीय  
  
07.09.23  
(Ashok Sharma)  
Jt. General Manager (Materials)  
For Chief General Manager