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मिनिरातल श्रेणी-I, सीपीएसई / Miniratna Category - I, CPSE

फोन / PHONE : +91-253-2402200

फैक्स / FAX : +91-253-2462718

CIN : U22213DL2006GOI144763

वेबसाइट / website : <https://ispnaik.spmcil.com>

ई-मेल / e-mail : [isp@spmcil.com](mailto:isp@spmcil.com); [purchase.isp@spmcil.com](mailto:purchase.isp@spmcil.com)

**Ref No.: PR-43(PP)Dev/2017**

**Date:07.04.2024**

**CORRIGENDUM-18**

**REFERENCE: ISP PQB Notice No.24/NCB/PR-43(PP)Dev, dated: 03.08.2022 for Procurement of 90-MT Cylinder Mould multi-tonal water marked, high rag content specially sized paper, through Development Tender.**

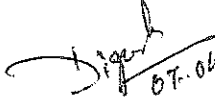
In context with the above referred PQB Notice, the following amendments are hereby authorized to be read as:

Sr. No.	Tender Clause No. & Page	For	Read as
i)	Para (a) Of Clause 1. Of Section II  (on Page No.5 of 22)	(I) Capability, equipment and manufacturing facilities: (i) (i) The Bidder firm must have an annual capacity to manufacture and supply at least 36-MT of similar type of Cylinder Mould Multi-Tonal Water marked Paper.  (ii) The bidder also has to submit the following details along with the bid: a) Name of the machine utilized to supply the quoted product. b) The number of machines being utilized for the production and the capacity of each machine. c) Total Annual capacity of the manufacturer. d) Supply order in hand and proportionate capacity to supply quoted amount.  <i>At the discretion of the purchaser, the capacity &amp; capability assessment/ verification of bidder / manufacturer firms shall be undertaken by Tender Evaluation Committee or through a third party Technical Consultancy/ Inspection agencies to ensure that firms are identified and capable to develop the item as required.</i>	(I) Capability, equipment and manufacturing facilities: (i) The bidder must have an annual capacity to manufacture and supply at least 36-MT of similar type of 'Cylinder Mould Multi-Tonal Water marked Paper'.  (ii) The bidder has to submit the following details along with the bid: a) Name of the machine utilized to supply the quoted product. b) The number of machines being utilized for the production and the capacity of each machine. c) Total Annual capacity of Manufacturer. d) Supply orders in hand and proportionate capacity to supply quoted amount.  (iii) Capacity and Capability Assessment: a) At the discretion of the purchaser, physical verification of facilities/capability & capacities of bidder / manufacturer firm(s) shall be undertaken by Tender Evaluation Committee or through a third-party Technical Consultancy / Inspection agencies / Capacity Verification Team / Committee may be deputed. This committee will assess the capability of the bidder/firm in respect of the store (item/equipment/product) to be supplied as per tender conditions.  b) Capacity Verification Team will initiate the capacity verification/assessment of the firms for the relevant item(s)/equipment(s)/product(s) as per Capacity and Capability Assessment Form mentioned below and submit their recommendations/report. Capacity and Capability Assessment Form shall be signed by Capacity Verification Team and Bidder's authorized representative/s. For record purpose, the Committee may take photographs during capacity verification at the Bidder's premises.  {Capacity and Capability Assessment Form is attached as ANNEXURE-A}.

Sr. No.	Tender Clause No. & Page	For	Read as
ii)	Para (b) Of Clause 1. Of Section II  (on Page No.5 of 20)	<p><b>Financial standing:</b></p> <p>(i) Average Annual Turnover of the Bidder firm should be more than Rs.75,14,720/- during last three years i.e. 2018-2019, 2019-2020 and 2020-2021.</p> <p><i>Note: The 'Average Annual Turnover criteria' is exempted for Startups and Micro &amp; Small Enterprises.</i></p> <p>(ii) The bidder should not have suffered any financial loss for more than one year during the last three years, ending on 31.03.2021.</p> <p>(iii) a) The net worth of the Bidder should not be negative on 31.03.2021 and also and also</p> <p>b) should not have eroded by more than 30% in the last three years, ending on 31.03.2021.</p>	<p><b>Financial standing:</b></p> <p>(i) The average annual financial turnover of the bidder during the last three years, ending on '31st March 2023', should be at least Rs.75,14,720/- as per the annual report (audited balance sheet and profit &amp; loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.</p> <p><i>Note: The 'Average Annual Turnover criteria' is exempted for Startups and Micro &amp; Small Enterprises.</i></p> <p>(ii)</p> <p>a) The net worth of the Bidder should not be negative on '31st March 2023' and also</p> <p>b) should not have eroded by more than 30% in the last three years, ending on '31st March 2023'.</p> <p>Note 1: To ascertain these criteria net worth of initial and last financial year should be compared.</p> <p>Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted.</p>

**Note\*:** a. All other terms and conditions of PQB notice shall remain unchanged.

b. For further details, please visit our website [www.spmcil.com](http://www.spmcil.com) or <https://ispnasik.spmcil.com> regularly.

  
07.04.2024

Addl. General Manager (Materials)  
For Chief General Manager

## CAPACITY AND CAPABILITY ASSESSMENT FORM

Sr. No.	Questionnaire	Firm Response	Committee Observation																				
<b>A</b>	<b>Technical Capability</b>																						
1	Total annual production capacity of the plant. (documentary evidence to be provided).																						
2	Number of item/products making lines available.																						
3	Details of machines for making the item/product																						
	<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Machine Type</th> <th>Machine Make</th> <th>Machine Speed, if applicable</th> <th>Machine Capability</th> </tr> </thead> <tbody> <tr> <td>a)</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>b)</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>c)</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Sr. No.	Machine Type	Machine Make	Machine Speed, if applicable	Machine Capability	a)					b)					c)						
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b)																							
c)																							
<b>B</b>	<b>Manufacturing Process</b>																						
1	Details of available SOP for manufacturing process.																						
2	Brief Details of Manufacturing Process from Raw Material to Finished Product.																						
	2a. Technology used																						
	2b. Is there any SPM used? (Special Purpose equipment/machinery). If yes, details.																						
	2c. Lab testing facilities available along with standards followed.																						
	2d. Process parameters and their controls to achieve the quality.																						
3	Is there any hazardous material used in the process / during manufacturing?																						
<b>C</b>	<b>Quality Control</b>																						
1	Online/offline quality control system deployed																						
2	Any specific verification system and procedures for finished products?																						
3	Conditioning facility required for Laboratory test, If applicable.																						
4	Details of third-party verification of produced material and stock control, if any.																						
5	Is there any SOP available for online / offline quality control.																						
<b>D</b>	<b>General</b>																						
1	Details of Manpower employed a) Technical/Supervisory b) Skilled Worker (Permanent) c) Skilled Worker (Casual) d) Administration																						
2	Is the plant certified by ISO or equivalent bodies? If yes, provide details?																						
3	Contingency plan for breakdown?																						
4	Is any activity outsourced? If so, list of activities outsourced.																						
5	Details of Raw Material & its Quality Assurance/Control.																						
6	Whether the factory premises is in complete possession of the bidder by way of lease which is current or ownership?																						
	6a. Factory area (in Sq. meters) & its adequacy																						
	6b. Production																						
	6c. Storage of raw material																						
	6d. Bonded room facility																						
<b>E</b>	<b>Experience</b>																						
1	Documentary evidence for past experience, if any,																						
2	Annual quantities of item/product supplied in the last five years (documentary evidence to be provided).																						

Sr. No.	Questionnaire	Firm Response	Committee Observation
<b>F</b>	<b>Details of Security Precautions Followed</b>		
1	Provision of secured storage of material in the factory and SOP for material transaction.		
2	Details of security and surveillance system in the factory.		
<b>G</b>	<b>Material Accounting Procedures</b>		
1	Do you have systematic accounting procedures for raw materials, dies / special tools (if any), color coatings, additives, etc.		
2	Periodicity of verification for physical stock of above items.		
3	Accountability for destruction of these items.		
<b>H</b>	<b>Spoil Management</b>		
1	What is the method of disposal of product in case of rejection/ spoil management? Furnish details of the method adopted at production site. Is there any SOP in place? Also, provide details of environment compliance, if any.		
2	Facilities for destruction of security items (online/offline), details thereof.		
3	Facilities for destruction of die / specials tools (if any), details thereof; and		
4	Effluent Generation and Management, if any.		
<b>I</b>	<b>Dispatch</b>		
1	Details of secured transport mechanism.		
2	Details of safe & secure dispatch such as CCTV recordings of dispatch operations.		
3	Accounting system for finished products inward & dispatch;		
4	Conditioning required for security items before despatch, during transit, during storage and before application (use in the system); and		
<b>J</b>	<b>Manufacturing Process</b>		
1	Is there any special tool (like mould, die etc.) used for Manufacturing? If yes, do they have any in house making facility or is it outsourced. Details to be shared for accountability of usage of special tools till its destruction record.		
2	If outsourced, clearance certificates for outsourced companies after scrutinizing manufacturing process, security of the product, accountability to maintain confidentiality may be provided.		
<b>K</b>	<b>General</b>		
1	Is entire operation of production from raw material to finishing, testing, die / special tool preparation, complete manufacturing process and destruction of spoils controlled in the premises of the plant?		
2	Are employees involved in R&D or any other resource personal for this technology are still with your organization? If not, what is their employment status after leaving your organization?		
3	"Source of Raw Materials (Raw Material, other additives, Specifically the security material)"		
4	Names of the countries to which you have supplied Security item in the last five years indicating annual quantity supplied (documentary evidence to be provided) if applicable.		

Member 1	Member 2	Member 3	Authorised Representative of Bidder/Firm
Signature: Name: Designation: Date:	Signature: Name: Designation: Date:	Signature: Name: Designation: Date:	Signature: Name: Designation: Date: