

## भारत प्रतिभूति मुद्रणालय INDIA SECURITY PRESS

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(आई एस ओ - 9001 : 2015 एवं 14001 : 2015 प्रमाणित कंपनी / ISO - 9001 : 2015 & 14001 : 2015 Certified Company)

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Ref No.: GeM bid no. GEM/2024/B/5265156

Date: 10.09.2024

### CORRIGENDUM

**Sub:** ISP GeM bid no. GEM/2024/B/5265156 dated 15.06.2024 for 'Empanelment of CERT-in empaneled provider for Information Security audits for various IT systems/services through GeM.'

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

**Old Bid Opening Date/Time:** - 02.09.2024; 09:30

**New Bid Opening Date/Time:** - 23.09.2024; 09:30

Sr. No.	Tender Clause	For	Read as
1.	EMD Clause:	EMD Detail (Page No. 2 of GeM Bid) EMD amount <b>Rs. 21,930</b>	No EMD is required.

\*\* 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,

DIGANTA  
KUMAR  
DEKA

Digitally signed by DIGANTA KUMAR DEKA  
DN: c=IN, postalCode=461001, st=MAHARASHTRA,  
serialNumber=834217773655849410f0cc2c,  
443202705650030c30c4a804c4917644194,  
ipsoIdnym=75007491e114326b223f76479  
096136,  
2.5.4.30=45e8866f61214453955a1aabb6143  
cc79400b5913acc5d960998db02284f4,  
email=DIGANTA.DND@GEMAR.COM,  
ou=DIGANTA KUMAR DEKA  
Date: 2024.09.11 11:22:31 +05'30'

(Diganta Kumar Deka)  
Additional General Manager  
(Materials)  
For Chief General Manager

## Bid Corrigendum

GEM/2024/B/5265156-C3

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. 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. 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.
3. Buyer Added text based ATC clauses

**NOTE 1: - The Technical Specification and Scope of work enclosed with bid documents will supersede all the parameters selected. Accordingly, before quoting bidders are requested to go through enclosed Technical Specification and Scope of work and bid accordingly.**

**NOTE 2: - Bidder firm i.e. IS (Information Systems) security auditing organizations must be Government CERT-In empaneled organization.**

**NOTE 3: - No EMD is required. For further details bidders may refer The Corrigendum Document attached in Buyer Added Bid Specific ATC Document of Bid.**

#### Buyer Added Bid Specific ATC

The Bidder firm should meet following eligibility criteria to qualify in the Techno Commercial Bid: -

**I) For MSE/Start-up firm: Capability - Equipment & Manufacturing Facilities:** The bidder must have capability to provide the relevant service as IS (Information Systems) security auditing as per scope of work and technical specification attached in Bid Document.

**II) For other firm (Other services)- Experience and past performance:** The Bidder should have experience of successful completion of services of IS (Information Systems) security auditing for the value at least Rs. 4,38,582.4/- in any one of the last five years ending on 31<sup>st</sup> March 2023.

**Note:** Participating bidder needs to submit all related documents along with the bid.

**III) 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.

**IV) PAN:** The Bidder should be registered with the Income tax. Relevant proof in support shall be submitted.

**V) Goods & Service Tax Registration (GST):** The Bidder should be registered with Goods & Service Tax (GST). Relevant proof of registration Certificate shall be submitted.

**VI) Undertaking:-**

- a) "We M/s \_\_\_\_\_ firm has not been blacklisted by Government of India in the past. "
- b) "We M/s \_\_\_\_\_ agree to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the document including the technical specifications & scope of work."

**VII) Note:**

- a) Interested firms are requested to submit the above required documents sealed and signed on all pages along with Bid.
- b) No further correspondence will be made with the bidders for shortfall of documents, if any; such offers with partial submission of documents will be summarily rejected.
- c) The Bid should be completed in all the respect including submission of all the required documents so that further clarification may not be called for.

**VIII) Delivery Period of IT Security audit Services:**

1. Total 90 working days (for Round 1 and Round 2 testing).
2. The above duration is excluding the time taken by client to fix the issues reported and it may vary based on fixes done by client.

**IX) Quantum of LD:-** If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5 % of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

**X) Payment Terms:** - 100% Payment will be released after successful completion of work, Submission of Bills & Acceptance by ISP.

**XI) Bidder must submit check list of below mentioned documents: -**

Sr. No.	Description	Submitted / Not Submitted
1	MSE Certificate / Start Up Certificate if claiming for exemption against Experience and Turnover Criteria only.	
2	Documentary evidence towards Capability as per clause I	
3	Documentary evidence towards experience as per clause II	
4	Documentary evidence towards PAN & GST Registrations as per clause IV & V	
5	Undertakings/Declarations as per clause VI) a) & b)	
6	Duly sealed and signed copy of Technical Specification and Scope of work	

7	Compliance to all terms and conditions of bid document	
8	EMD	Not Required (Ref Corrigendum attached in <b><u>Buyer Added Bid Specific ATC Document of Bid</u></b> )

4. 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.
5. Buyer uploaded ATC document [Click here to view the file.](#)
6. 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.
7. 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 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.

## 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. 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.

\*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](#)