



भारत प्रतिभूति मुद्रणालय INDIA SECURITY PRESS

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सुरक्षा मुद्रा निर्माण निगम लिमिटेड
भारत प्रतिभूति मुद्रणालय, नाशिक रोड, नाशिक

संदर्भ क्र/ Reference No.: GeM bid no. GEM/2025/B/6876064

दिनांक/ Date: 12.12.2025

शुद्धि पत्र / CORRIGENDUM

विषय / Subject: ISP GeM bid no. GEM/2025/B/6876064 dated 19.11.2025 for 'C.A.M.C. of XEROX NUVERA-144 MICR Printer along with software for one year through Open Tender basis.'

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

Sr.no.	Specifications/Additional Clause	Existing entry	Read as
1	क्रेता द्वारा जोड़ी गयी बीड की विशेष शर्तें / Buyer Added Bid Specific Terms and Conditions	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	Not Applicable
2	क्रेता द्वारा जोड़ी गयी बीड की विशेष शर्तें / Buyer Added Bid Specific Terms and Conditions	2. Generic Option Clause: Excess Settlement. The excess settlement has been enabled for the service, allowing service providers to include additional charges up to a specified percentage of the item-level total value, including addons, in their invoices. Service providers must declare the applicability of additional charges during invoice creation and submit mandatory supporting documents to avail this option. The total invoice amount, including additional charges, shall not exceed the agreed-upon excess settlement percentage for the order.	Not Applicable
3	बीड खुलने की तारीख/समय/ Bid Opening Date/Time	10.12.2025; 09:30 AM	22.12.2025; 09:30 AM

** निविदा दस्तावेज़ के अन्य नियम और शर्तें अपरिवर्तित रहेंगी।

** The Other terms and conditions & Technical Specification of the tender document will remain unchanged.

** अधिक जानकारी के लिए, कृपया आईएसपी वेबसाइट www.spmcil.com / ispmcil.com देखें।

** For further details, please visit ISP website www.spmcil.com / ispmcil.com.

भवदीय,

PRIYANKA
SHARMA

Digitally signed by PRIYANKA SHARMA
DN: c=IN, o=INDIA GOVERNMENT MINT MUMBAI (A
UNIT OF SPMCIL, GOVERNMENT OF INDIA)
ou=INDIA GOVERNMENT MINT MUMBAI, postalCode=400001, st=Maharashtra, street=India Govt. Mint,Shahid
Bhagat Singh Road, Fort,Mumbai-400001,
2.5.4.20+ec1b4a0210a732af2a4a3ab4e55a2d8772
4257c2037e4b4c27685937624184,
serialNumber+o4b5a540781d2ba3e58225d959bac
6285089877a0d77588a6b76210a8b0,
email=priyanka.sharma@spmcl.com, cn=PRIYANKA
SHARMA
Date: 2025.12.12 12:55:33 +05'30'

(प्रियंका शर्मा)

उपमहाप्रबंधक (त. प्र.) - क्रय
कृते मुख्य महाप्रबंधक.

Bid Corrigendum

GEM/2025/B/6876064-C5

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. Option Clause: Excess Settlement. The excess settlement has been enabled for the service, allowing service providers to include additional charges up to a specified percentage of the item-level total value, including addons, in their invoices. Service providers must declare the applicability of additional charges during invoice creation and submit mandatory supporting documents to avail this option. The total invoice amount, including additional charges, shall not exceed the agreed-upon excess settlement percentage for the order.
3. Buyer Added text based ATC clauses

NOTE : Bidders must refer The Corrigendum Document attached in "Buyer Added Bid Specific ATC Document" of Bid & strictly participate as per terms and conditions of GeM Bid & Corrigendum issued.

I. Bidder must submit check list of below mentioned [documents:-](#)

Sr No.	Description	Submitted / Not Submitted
1.	EMD	
2.	Documentary evidence towards Eligibility criteria as per clause I	
3.	Duly Sealed and signed Complete Scope of Work by authorized signatory	
4.	Seal and signed Undertaking as per clause VI- a & b , on the firm's letterhead.	
5.	PAN and GST certificate as per clause IV and V	
6.	Duly sealed and signed copy corrigendum issued Enclosed in " Buyer Added Bid Specific ATC Document " of Bid.	

I. Eligibility Criteria:

The bidder firm should meet following eligibility criteria to qualify:

- (a) **For MSE/Start-up firm:** The bidder must have capability to provide the relevant services.

- (b) **For other firm - Experience and past performance:** The bidder should have experience of having successfully supplied relevant services of Rs. 8,78,402.00/-, in any of the last five years ending on 31.03.2025.

II. Payment Terms: - The 100% payment shall be made within 30 days on successful completion of services, submission of bills along with satisfactory report by the ISP authority on **Quarterly Basis**.

III. Period of contract: The period of service shall be for One (01) Year and shall commence from date of award of contract (Refer Scope of Work Enclosed in GeM bid).

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) The bidder has to provide the undertaking that **"We M/s. <Name of the bidder firm> declaration that the firm has not been blacklisted/ debarred by any government agency / Public Sector Unit/ Reputed organization."**
- b) The bidder has to provide the undertaking that **"We M/s. <Name of the firm> agree to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the tender document including the technical specifications."**

VI. 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 Purchase Order, 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 Purchase Order value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the Purchase Order value of delayed quantity without any controversy/dispute of any sort whatsoever.

VIII. "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."*

IX) Clarification of Bids/Shortfall Documents: During the evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be sought only once on GeM portal, asking the bidder to respond by a specified date/period (i.e. Three days). If the bidder does not comply or respond by the date/period (i.e. within Three days), his tender will be liable to be rejected.

Depending on the outcome, such bids are to be ignored or considered further. No post-bid clarification at the initiative of the bidder shall be entertained.

Note: While submitting the Clarification/Shortfall Document any technical difficulty occurs on GeM portal, then the bidder can submit the Clarification / Shortfall Document through e-mail (e-mail id: purchase.isp@spmcil.com).

The Procuring Entity reserves its right to, but without any obligation to do so, seek any shortfall information/ documents only in case of historical documents that pre-existed at the time of the Bid Opening, and which have not undergone change since then and does not grant any undue advantage to any bidder. As far as the submission of documents is concerned regarding qualification criteria, after submission of the bid, only related shortfall documents shall be asked for and considered.

For example, if the bidder has submitted a supply order without its completion/performance certificate, then the certificate will be asked for and considered. However, no new supply order shall be asked for to qualify the bidder.

X) Bidders may please note that GeM is capturing and showing the IP addresses used by the bidder(s). The received bids having matching / common IP address with bidder(s), shall be outrightly rejected & shall not

ot be considered for further evaluation

XI) Request for extension of the bid opening date and / or any other query related to bid should be made through GeM portal only, no other means of communication will be entertained.

XII) Representation against the Technically Rejected Bidders in GeM: With respect to the representation window for rejected bidders, any clarification/shortfall document submitted in the representation window will not be accepted. Only a representation about the wrong evaluation done will be considered.

4. 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.
5. 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.
6. Bidders can also submit the EMD with Account Payee Demand Draft in favour of India Security Press, Nashik (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.
7. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C India Security Press, Nashik (Unit of SPMCIL)
The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgor. 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
8. Bidders can also submit the EMD with Banker's Cheque in favour of India Security Press, Nashik (Unit of SPMCIL) payable at NASHIK
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.
9. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name India Security Press, Nashik (Unit of SPMCIL)
Account No.
201003551135
IFSC Code
INDB0001451
Bank Name
INDUSIND BANK
Branch address
Ashoka Marg, Ground Floor shop No. 5 Aryan Plaza, Ashoka Marg, NASHIK (MAHARASHTRA)
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.
10. 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, Nashik (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.
11. 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, Nashik (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.

12. 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

India Security Press, Nashik (Unit of SPMCIL)

Account No.

201003551135

IFSC Code

INDB0001451

Bank Name

INDUSIND BANK

Branch address

Ashoka Marg, Ground Floor shop No. 5 Aryan Plaza, Ashoka Marg, NASHIK (MAHARASHTRA)

. 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.

13. Buyer uploaded ATC document [Click here to view the file.](#)

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.

16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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](#)