



भारत प्रतिभूति मुद्रणालय/INDIA SECURITY PRESS

नासिक - 422101(महाराष्ट्र)/NASHIK-422101 (MAHARASHTRA)

सिक्वोरिटी प्रिंटिंग एंड मिंगिंग कॉर्पोरेशन ऑफ इंडिया लिमिटेड की इकाई
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संदर्भ क्रं/ Reference No.: GEM/2026/B/7677717

दिनांक/ Date: 24/07/2026

शुद्धि पत्र- II /CORRIGENDUM-II

विषय / Subject: "Lead lining of Chrome Plating Bath in P.G. Process section."

संदर्भ/Reference: 1) GeM Bid No. GEM/2026/B/7677717 Dated 27.06.2026.

2) शुद्धि पत्र/CORRIGENDUM Dated 20.07.2026.

Sr.no.	Description	FOR	READ AS								
1	अतिरिक्त योग्यता/आवश्यक डेटा/Additional Qualification/Data Required: Scope of Work: 1781782083.pdf Refer Page No. 04/10 of Bid Document & "Buyer Added Bid Specific ATC Document" C] Terms and conditions: 8 <table> <tr> <th>Sr No.</th><th>Service Description</th><th>Quantity</th><th>Unit of Measure</th></tr> <tr> <td>1</td><td>Lead lining of Chrome plating bath</td><td>100</td><td>AU</td></tr> </table>	Sr No.	Service Description	Quantity	Unit of Measure	1	Lead lining of Chrome plating bath	100	AU	i. Quantity is 100 AU.	i. No of Tank 1 No. ii. Volume of Tank - 67 cu. feet (Approx.) iii. Size/Dimension of Tank Length- 76 inches; Width- 36 inches; Depth- 42 inches; iv. Actual Working surface area for lining work - 100 square feet (Approx.)
Sr No.	Service Description	Quantity	Unit of Measure								
1	Lead lining of Chrome plating bath	100	AU								
2	Corrigendum Dated 20.07.2026	i. Quantity is 1 No. ii. Size is 100sq feet (Approx.)									

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

** The Other terms and conditions of the GeM Bod will remain unchanged.

** बीड खुलने की तारीख/समय : 08.08.2026 09:30:00 (अपरिवर्तित रहेगी)

** Bid Opening Date/Time: 08.08.2026 09:30:00 (Will Remain Unchanged)

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

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

भवदीय,

ARINDAM
BISWAS

Digitally signed by ARINDAM BISWAS
DN: cn=ARINDAM BISWAS, o=India Security Press, ou=India Security Press, email=arindam.biswas@ispnasik.spmcil.com, c=IN

अरिंदम बिस्वास
संयुक्त महाप्रबंधक (तकनीकी प्रचालन) – क्रय
कृते मुख्य महाप्रबंधक
भारत प्रतिभूति मुद्रणालय, नाशिक

Bid Corrigendum

GEM/2026/B/7677717-C6

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 25%** : 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, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.
For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider
2. 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. Further, Bidders are requested to submit Duly sealed and signed copy 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	

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. 3,58,248/-, 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 (Please refer Scope of work

)

III. Period of contract: The period of service shall be for (60) Days and shall commence from date of award of contract.

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. Seven days). If the bidder does not comply or respond by the date/period (i.e. within Seven 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, 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 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.

XIII) Participating Bidders are requested to submit Duly sealed and signed copy corrigendum issued (Attached in “Buyer Added Bid Specific ATC Document” of Bid)

3. 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.
4. 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.
5. 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
6. 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.
7. 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.
8. 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.
9. 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.

10. 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.
11. Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.

14. 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 catalogues 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. 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](#)