

भारत प्रतिभूति मुद्रणालय/INDIA SECURITY PRESS

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

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



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CIN : U22213DL2006GOI144763

Ref No.: SY-15-13(SDD)/2024

Date: 29.10.2026

CORRIGENDUM-1

REFERENCE: Global Tender No. 24/6000019800/SY-15-13(SDD)/2026-27 dated 01.10.2026 floated by ISP-Nasik for 'Supply, Installation, Testing, Commissioning of Security Design Software for State-of-the-art design facility for designing of security products, Qty.: 1 No' and earlier corrigendum issued thereof.

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

[A]

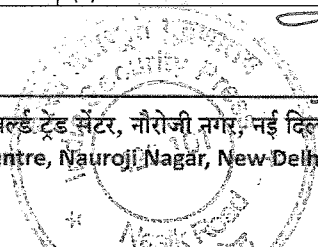
Sr. No.	Tender Section	Clause / Condition	Proposed Changes	
			For	Read as
1.	Section I: Notice Inviting Tender (NIT)	Dates and place of issue of tender documents	From <u>01.10.2026</u> to <u>17.11.2026</u> during office hours at ISP, Nashik	From <u>01.10.2026</u> to <u>20.11.2026</u> during office hours at ISP, Nashik
2.	Section I: Notice Inviting Tender (NIT)	Closing date and time for receipt of tenders	<u>17.11.2026</u> up to 14:30 Hrs IST	<u>20.11.2026</u> up to 14:30 Hrs IST
3.	Section I: Notice Inviting Tender (NIT)	Time and date of opening of tenders for 1st Packet (PQB Bid)	15:00 Hours IST on <u>17.11.2026</u>	15:00 Hours IST on <u>20.11.2026</u>

[B]

Sr. No.	Tender Section / Clause / Page No.	Proposed Changes	
		For	Read as
1.	SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC) SCC-5 Pg. No.16	Distribution of Despatch Documents for clearance/ Receipt of Goods: For Imported Goods, within 7 days of despatch, the supplier will Notify SPMCIL, consignee and other concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by Courier (or as instructed in the Contract), besides advance intimation by Fax/ email: (a) Clean on-Board Airway Bill/Bill of Lading (B/L) (b) Original Invoice (c) Packing List (d) Certificate of Origin from Seller's Chamber of Commerce (e) Certificate of Quality and current manufacture from OEM (f) Dangerous Cargo Certificate, if any. (g) Insurance Policy of 110% if CIF/CIF contract. (h) Performance Bond/Warranty Certificate	Distribution of Despatch Documents for clearance/ Receipt of Goods: For Imported Goods, within 7 days of despatch, the supplier will Notify SPMCIL, consignee and other concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by Courier (or as instructed in the Contract), besides advance intimation by Fax/ email: (a) Clean on-Board Airway Bill/Bill of Lading (B/L) (b) Original Invoice (c) Packing List (d) Certificate of Origin from Seller's Chamber of Commerce or Self-declaration on organization letter head confirming the country of origin of the Security Design Software along with relevant supporting documents, if any. (e) Certificate of Quality and current manufacture from OEM (f) Dangerous Cargo Certificate, if any.. (g) Insurance Policy of 110% if CIF/CIF contract. (h) Performance Bond/Warranty Certificate

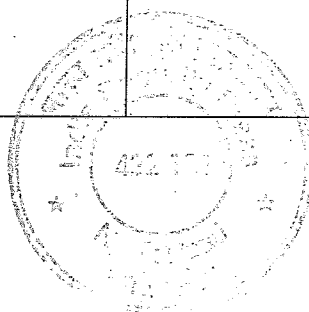
पंजीकृत कार्यालय : एसपीएमसीआईएल, तीसरी मंजिल, टॉवर-जी, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली-110029

Regd. Office : SPMCIL, 3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, New Delhi-110029.



29/10/2026

Sr. No.	Tender Section / Clause / Page No.	Proposed Changes	
		For	Read as
2.	SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC) SCC-9: Quantum of LD Pg. No.17	Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, 'ISP-Nashik' shall, without prejudice to other rights and remedies available to 'ISP-Nashik' under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% Percentage (or any other percentage if prescribed in the SCC) of the 'Contract Value / CFA / CPT Price, as applicable for each week...	Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, 'ISP-Nashik' shall, without prejudice to other rights and remedies available to 'ISP-Nashik' under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% Percentage (or any other percentage if prescribed in the SCC) of the 'Contract Value / FCA / CPT Price, as applicable for each week...
3.	SECTION VI: LIST OF REQUIREMENTS Clause 1. A. Required Delivery Schedule Pg. No.18	For overseas suppliers: (i) The Successful Firm will have to supply all deliverables by air, on 'CFA Basis' or 'CPT Mumbai Airport Basis', within 90 days from the date of establishment of Letter of Credit (LC).	For overseas suppliers: (i) The Successful Firm will have to supply all deliverables by air, on 'FCA Basis' or 'CPT Mumbai Airport Basis', within 90 days from the date of issue of Purchase Order.
4.	SECTION VI: LIST OF REQUIREMENTS Clause 1. B. a) Required Terms of Delivery, Destination and preferred mode of Transportation for overseas supplier Pg. No.18	a) For overseas supplier: The Delivery shall be by Air, either 'on CFA Basis' or 'on CPT Mumbai Airport Basis'.	a) For overseas supplier: The Delivery shall be by Air, either 'on FCA Basis' or 'on CPT Mumbai Airport Basis'.
5.	Value of 'Earnest Money Deposit'	INR 5,00,000/- or USD 5211 or EURO 4489	INR 5,00,000/-
6.	SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT) SIT-4: Tender Currencies Pg. No.8	Tender Currencies: The domestic Bidders should quote in Indian Rupees only. Foreign Bidders should quote either in INR / USD / EURO. Bidders are requested to quote price within two decimal places. Quotation with price quote beyond two decimal places will be ignored	Tender Currencies: Both the domestic as well as foreign bidders should quote in Indian Rupees only. Bidders are requested to quote price within two decimal places. Quotation with price quote beyond two decimal places will be ignored. As per the guidelines issued by the Reserve Bank of India (RBI) on International Trade Settlement in Indian Rupees (INR), international bidders are hereby informed that the invoicing, payment, and settlement of obligations under this contract may be executed in INR through Special Rupee Vostro Accounts (SRVO). The successful foreign bidder must maintain or arrange a banking linkage with an authorized correspondent bank holding an active SRVO with an Authorised Dealer (AD) Category-I bank in India. All payments toward supplies / services delivered under this contract shall be credited to the said SRVO in Indian Rupees, which shall constitute valid discharge of the buyer's payment obligation. No foreign currency exchange risk or conversion liabilities will be borne by the Purchaser.
7.	SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT) SIT-7: Tender Currencies Pg. No.10-12	Clause 7.3 'Price Bid / Financial Bid' Evaluation	Clause 7.3 'Price Bid / Financial Bid' Evaluation enclosed as ANNEXURE-I
8.	SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC) 'Sub-clause ii) Foreign supplier' of 'SCC-8: Terms and Mode of Payment' Pg. No.16-17	Foreign supplier: 100% Payment shall be made, through irrevocable letter of credit after issue of Final Acceptance Certificate (FAC). The seller shall furnish following documents...	Foreign supplier: 100% Payment shall be made, through Special Rupee Vostro Accounts (SRVO) after issue of Final Acceptance Certificate (FAC). The seller shall furnish following documents...

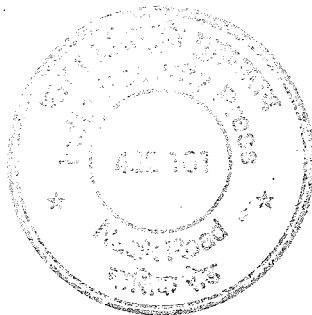


Handwritten signature and date:
29/10/2028

Sr. No.	Tender Section / Clause / Page No.	Proposed Changes	
		For	Read as
9.	SECTION XI: PRICE SCHEDULE For Foreign Offers Pg. No.38-39	Existing Price Schedule	Revised Price Schedule (enclosed as ANNEXURE-II)

Note: a. All other terms and conditions of the tender document shall remain unchanged.

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



(Signature)
 (Arindam Biswas)
 Jt. General Manager (TO) – Purchase i/c
 For Chief General Manager

7.3. 'Price Bid / Financial Bid' Evaluation:

- 7.3.1. Indigenous Bidders:** In case of indigenous offer, the bidder shall quote the cost on 'FOR ISP Nashik Basis' which includes all taxes, duties, packing and forwarding charges, freight charges, insurance charges, installation charges, Testing and commissioning charges, training charges etc. as per the price schedule.
- 7.3.2. Foreign/Overseas Bidders:** In case of foreign offer, the tenderer will be required to quote: (i) FCA Cost, (ii) Insurance Cost, (iii) Freight Charges, (iv) Charges towards 'Installation, Testing, Commissioning, Training etc.' in Indian Rupees. [However, SPMCIL reserves the right to place order on 'L1 Foreign/Overseas Bidder', either 'on FCA Basis' or 'on CPT Mumbai airport Basis'.]
- 7.3.3.** If all the 'technical bid qualified' bidders are 'Indigenous Bidders', then the L1 will be decided on comparison of 'The Total Cost of the software, inclusive of all taxes, duties, packing and forwarding charges, freight charges, insurance charges, installation charges, Testing and commissioning charges, training charges etc. on FOR ISP Nashik basis'.
- 7.3.4.** If all the 'technical bid qualified' bidders are 'Foreign/Overseas Bidders', then the L1 will be decided on the basis of 'Total of: (i) FCA Cost, (ii) Insurance Cost, (iii) Freight Charges, (iv) Charges towards 'Installation, Testing, Commissioning, Training etc.' (i.e. CIP/CIF Cost + cost of Installation, Testing, Commissioning, Training etc.) in Indian Rupees.
- 7.3.5.** If 'technical bid qualified' bidders includes both 'Foreign/Overseas Bidders' & 'Indigenous Bidders', then the L1 will be decided on the basis of 'The Total Cost of the software, inclusive of all taxes, duties, packing and forwarding charges, freight charges, insurance charges, installation charges, Testing and commissioning charges, training charges etc. on FOR ISP Nashik basis'.

For this purpose, the 'Total price quoted by foreign bidder (i.e. CIP/CIF + cost of 'Installation, Testing, Commissioning and Training etc.')

 shall be converted into FOR ISP-Nasik basis as under:

The 'Total price quoted by foreign bidder (i.e. CIP/CIF + cost of 'Installation, Testing, Commissioning and Training etc.')

 (in Indian Rupees) shall be added with custom duties applicable as on the date of opening of the PQB bid (1st Packet).

The present rates of *Custom Duties* are as under:

"Basic Custom duty (BCD) @10% on CIP/CIF value + Social Welfare Surcharge (SWS) @ 10% on Basic Custom Duty + IGST @ 18% on [CIP/CIF Cost + Basic Custom Duty + Social Welfare Surcharge (SWS)].

On this price, 1% of CIP/CIF value will be added towards incidental charges for port clearance, bank charges, inland freight charges upto destination i.e. India Security Press.

Further, Cost of 'Port to Unit Insurance' (@ 0.05% of 110% of FCA Cost + 18% GST (on 0.05% of 110% of FCA Cost)) will be added in the quoted FCA cost.

Example for 'Conversion of price of foreign bidders into FOR ISP Nasik basis':

[Taking the FCA Cost=INR 100; Insurance cost= INR 5;

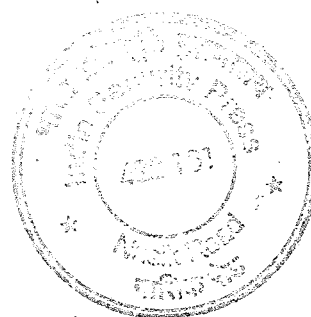
Freight (Air freight from foreign airport to Mumbai airport = INR 20;

cost of 'Installation, Testing, Commissioning, Training etc.' = INR 30);]

Sr. No.	Description	Currency	Value	Remarks, if any
1.	FCA Cost of Software	INR	100	-
2.	Insurance cost	INR	5	-



3.	Air-Freight	INR	20	-
4.	Total cost of 'Installation, Testing, Commissioning, Training etc.'	INR	30	-
5.	CPT Cost	INR	120	(Sr. 1 + 3)
6.	CIP/CIF Cost	INR	125	(Sr. 1 + 2 + 3)
7.	Basic Custom duty (BCD) @10% on CIP/CIF value	INR	12.5	(10% of Sr. 6)
8.	Social Welfare Surcharge (SWS) @ 10% on Basic Custom Duty	INR	1.25	(10% of Sr. 7)
9.	Total	INR	138.75	(Sr. 6+7+8)
10.	IGST @ 18% on [CIP/CIF Cost + Basic Custom Duty + Social Welfare Surcharge (SWS)]	INR	24.975	(18% of Sr.9)
11.	Total	INR	163.725	(Sr. 9+10)
12.	Cost of 'Installation, Testing, Commissioning, Training etc.' (in INR)	INR	30	-
13.	GST @ 18% on Cost of 'Installation, Testing, Commissioning, Training etc.'	INR	5.4	(18% of Sr.12)
14.	Total cost of 'Installation, Testing, Commissioning, Training etc.' (including GST)	INR	35.4	(Sr. 12+13)
15.	Cost of incidental charges for port clearance, bank charges, inland freight charges upto destination i.e. India Security Press	INR	1.25	(1% of Sr.6)
16.	'Port to Unit Insurance' @ 0.05% of 110% of FCA Cost + 18% GST (on 0.05% of 110% of FCA Cost) towards	INR	0.065	i. FCA = 100 ii. 110% of FCA = INR 110 iii. 0.05% of 110% FCA = INR 0.055 iv. GST@18% = INR 0.0099 v. Total (iii. + iv.) = INR 0.0649 ≈ INR 0.065
17.	Total FOR ISP-Nasik cost	INR	200.44	(Sr.11+14+15+16)





ANNEXURE-II

Tender Number: 24/6000019800/SY-15-13(SDD)/2026-27 dated 01.10.2026

SECTION XI: PRICE SCHEDULE Foreign Offers (PRICE TO BE QUOTED IN INR ONLY)

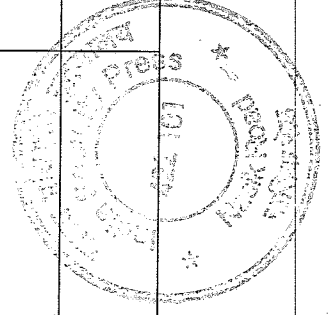
To,
Chief General Manager, India Security Press,
(A unit of Security Printing & Minting Corporation of India Ltd.)
Nashik Road - 422101 (Maharashtra), India.

OFFER FORM for Tender No.24/6000019800/SY-15-13(SDD)/2026-27 Dated 01.10.2026.

We hereby certify that we are established firm of manufacturers / authorized agents of M/s with factories at which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of **India Security Press, Nashik / SPMCIL**. We hereby offer to supply the following items at the prices indicated below:

Item Sr.	Description	Specifications	Country of origin	Unit of Qty	Qty offered
A	1 Supply of Security Design Software for State-of-the-art design facility for designing of security products.	2 As per Section VII: Technical Specifications	3	4 Nos.	5 1 (one) No.

Price per unit exclusive of Agency Commission (in the quoted currency/ currencies) GST per unit in INR if extra on the Agency Commission in India						Charges towards Installation, testing, commissioning, training etc.	Total CIP/ClF Value of offer per unit	Total	Packing Details
Quoted currency 6(a)	Name of 'FCA Airport of country of Supply' and 'per Unit FCA cost' 6(b)	Total FCA Cost (in INR) 6(c)	Total Insurance Cost (in INR) 6(d)	Air Freight (in INR) 6(e)	Agency Commission per unit (inclusive of agency commission in the quoted currency/ currencies) 7A				
INR (Indian Rupees)					7B	8 [6(c)+6(d)+6(e)+7A+7B]		10 (8+9)	13





1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete **must be indicated here.**):

(a) Total FCA Cost of the 'material/deliverables':

(d) Agency Commission:

(c) CIP/CIF Cost of the 'material/deliverables':

(d) Cost of Installation, Commissioning, Testing and Training:

2. We are agreeable to payment of agency commission to our Agents in India in non-convertible Indian Rupees:

(a) The name and address of Agent

(b) Service to be rendered by the Agent

(c) Amount of remuneration for the Agent

(d) PAN Number of the Agent:

(e) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.); GSTIN number; Registered Address in GSTIN; Place of Delivery for GST Purpose; and GST (including GST Cess) if any to be paid extra on Agent's remuneration.....

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ----- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance dispatched within the prescribe time.

5. Earnests Money/Bid Guarantee for an amount equal to is enclosed in form of -----(form and reference number, date) as per the Tender Documents.

Dated.....

Signature and seal of *Manufacturer/Bidder*

Note:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- (iii) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.
- (v) L1 determination shall be as per SIT-7.

