भारत प्रतिभूति मुद्रणालय/INDIA SECURITY PRESS
नासिक - 422101(महाराष्ट्र)/NASHIK - 422101 (MAHARASHTRA)
सिक्योरिटी प्रिंटिंग एंड मिंटिंग कॉरपोरेशन ऑफ इंडिया लिमिटेड की इकाई
A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.
भारत सरकार के पूर्ण स्वामित्वाधीन / WHOLLY OWNED BY GOVERNMENT OF INDIA
(आई एस ओ - 9001 : 2015 एवं 14001 : 2015 प्रमाणित कंपनी / ISO - 9001 : 2015 & 14001 : 2015 Certified Company)
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Corrigendum No.: 01/86969/25/6000019796/SY-15-13(CToP)/2026-27 **Date: 13.11.2026**

CORRIGENDUM

Sub: ISP-Nasik's Global Tender No.25/6000019796/SY-15-13(CToP)/2026-27 dated 04.10.2026 for Supply, Installation, Testing, Commissioning & Training of Computer to Plate (CToP) Dry Offset platemaking machine, {Qty.: 2 Nos.*(one for ISP-Nasik & one for CNP-Nasik)*}.

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

Sr. No.	Tender Section / Clause / Page No.	For	Read as
	A	B	C
1.	Earnest Money Deposit (EMD)	INR 20,00,000 or USD 20,893 or EURO 17,993	INR 20,00,000/-
2.	Section III: Special Instructions to Tenderers (SIT) SIT-4: Tender Currencies Pg. No.8	Tender Currencies: 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**

Sr. No.	Tender Section / Clause / Page No.	For	Read as
	A	B	C
			exchange risk or conversion liabilities will be borne by the Purchaser.
3.	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**
4.	Section III: Special Instructions to Tenderers (SIT) SIT-8: Conversion of Tender Currencies in Indian Rupee Pg. No.12	SIT-8: Conversion of Tender Currencies in Indian Rupee: The quoted prices in different currencies, all such quoted prices of the responsive tenderers will be converted to a single currency viz. Indian Rupees for the purpose of equitable comparison and evaluation, as per the B.C. selling exchange rates established by the State Bank of India for similar transactions, as on the date of (PQB bid) tender opening	**Clause Not Applicable**
5.	Section V: Special Conditions of Contract (SCC) SCC-2: Inspection and Quality Control Pg. No.15-16	SCC-2: Inspection and Quality Control ii) Pre-despatch Inspection: 2. Minimum one plate shall be processed during PDI to ascertain the PDI checklist. iv) Training: a. The training against each CTOP system shall be prior to the Pre dispatch inspection for period of 07 working days at the Seller's site for 04 persons from each respective unit ISP & CNP.	SCC-2: Inspection and Quality Control ii) Pre-despatch Inspection: 2. Minimum one plate shall be processed during PDI to ascertain the PDI checklist. **Note: If the PDI & training is not possible at seller's worksite as per the tender conditions, then the payment terms will be 100% after S.I.T.C including successful training (at buyer's worksite) and FAT.** iv) Training: a. The training against each CTOP system shall be prior to the Pre dispatch inspection for period of 07 working days at the Seller's site for 04 persons from each respective unit ISP & CNP. **Note: If the PDI & training is not possible at seller's worksite as per the tender conditions, then the payment terms will be 100% after S.I.T.C including successful training (at buyer's worksite) and FAT.**
6.	Section V: Special Conditions of Contract (SCC) SCC-7: Terms and Mode of Payment Pg. No.15-16	ii) Foreign supplier: 100% Payment shall be made through **irrevocable letter of credit** in the following manner: a. Payment of 80% of FOB/CFR cost of the machine shall be made through **irrevocable letter of credit**, to be opened by the Purchaser, on a Scheduled Commercial Bank in favour of SELLER. The payment shall be	ii) Foreign supplier: 100% Payment shall be made through **Special Rupee Vostro Accounts (SRVO)** in the following manner: a. Payment of 80% of FOB/CFR cost of the machine shall be made through **Special Rupee Vostro Accounts (SRVO)**. The payment shall be arranged on receipt of the following documents…

Sr. No.	Tender Section / Clause / Page No.	For	Read as
	A	B	C
		arranged on receipt of the following documents…	
7.	Section VI: List of Requirements Clause 6. Required terms of Delivery Pg. No.19	A. Required Delivery Schedule: For Overseas suppliers: (ii) Thereafter the installation, commissioning, testing & training including FAT has to be completed within 60 days from **the date of receipt of the material/machine/system at ISP-Stores / CNP-Stores.**	A. Required Delivery Schedule: For Overseas suppliers: (ii) Thereafter the installation, commissioning, testing & training including FAT has to be completed within 60 days from **the date of intimation of receipt of material / machine / system at ISP Stores / CNP Stores.**
8.	Section VII: Technical Specifications 20. Plate Life: Pg. No.23	20. Plate Life: Average Plate Life of the Dry Offset plates should not be less than 5 million impressions on Offset Printing Machines and for Polyschablon plates it should not be less than 8 million impressions on Intaglio Printing Machines	**Clause Deleted.**
9.	SECTION XI: PRICE SCHEDULE For Foreign Offers Pg. No.40-41	Existing Price Schedule	Revised Price Schedule (enclosed as **ANNEXURE-II**)
10.	SECTION I: notice inviting tender (NIT); Pg. No. 03	Dates and place of issue of tender documents: From 04.10.2026 to 20.11.2026 during office hours at ISP, Nasik	Dates and place of issue of tender documents: **From 04.10.2026 to 08.12.2026** during office hours at ISP, Nasik
		Closing date and time for receipt of tenders : 20.11.2026 up to 14:30 Hrs. IST	Closing date and time for receipt of tenders: **08.12.2026 up to 14:30 Hrs IST**
		Time and date of opening of tenders for 1st Packet (Technical Bid). Place, Time, and date of Opening of Technical Bid & Price Bid (Financial Bid) would be intimated later on : **15:00 Hours IST on 20.11.2026**	Time and date of opening of tenders for 1st Packet (Technical Bid). Place, Time, and date of Opening of Technical Bid & Price Bid (Financial Bid) would be intimated later on : **15:00 Hours IST on 08.12.2026**

2. **The (due) date mentioned as 20.11.2026 anywhere in the Tender shall henceforth be read and construed as 08.12.2026**.

3. The other terms & conditions of the Global Tender No. 25/6000019796/SY-15-13(CToP)/2026-27 Dated: 04.10.2026 will remain unchanged.

Kishor Ashok Mane

Digitally signed by Kishor Ashok Mane
DN: c=IN, o=INDIA SECURITY PRESS NASHIK (A UNIT OF SPMCIL), ou=Purchase, postalCode=422101, l=Nashik, st=Maharashtra, street=INDIA SECURITY PRESS NASHIK ROAD, 2.5.4.20=d8ab27d0a3a014fdf3b68808ff051d3101f54e0122cae1ec629641a3a902cca, serialNumber=d3101868f4f83e5d3ce8c06284ca8c142b9c848bd9ffbc02461f4bb5af071344d4a, email=kishor.mane@spmcil.com, cn=Kishor Ashok Mane
Date: 2026.11.14 10:59:49 +05'30'

Jt. General Manager (MM)
For Chief General Manager,
ISP Nashik

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 Nasik Basis / FOR CNP-Nasik 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) FOB Cost, (ii) Insurance Cost, (iii) Freight Charges, (iv) Charges towards 'Installation, Testing, Commissioning, Training etc.'. [However, SPMCIL reserves the right to place order on 'L1 Foreign/Overseas Bidder' either on FOB basis or on CFR basis, whichever is beneficial.]

7.3.3. (a) Bidders are required to quote separately (along with the price bid), all the critical spares (required for preventive and breakdown maintenance) and consumables for maintaining the system for next three years without price variation.

(b) Any other advanced feature to be offered by the supplier is to be quoted under optional items.

However, these costs against (a) & (b) above, will not be considered for deciding L1.

7.3.4. If all the 'technical bid qualified' bidders are 'Indigenous Bidders', then the L1 will be decided on comparison of 'The Total Cost of the 'tendered material/machine', 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 Nasik basis / FOR CNP-Nasik Basis'.

7.3.5. If all the 'technical bid qualified' bidders are 'Foreign/Overseas Bidders', then the L1 will be decided on the basis of *'Total of: (i) FOB Cost, (ii) Insurance Cost, (iii) Freight Charges, (iv) Charges towards 'Installation, Testing, Commissioning, Training etc.''* (i.e. CIF Cost + cost of Installation, Testing, Commissioning, Training etc.) in Indian Rupees.

7.3.6. 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 'tendered material/machine', 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 Nasik basis / FOR CNP-Nasik Basis'.

For this purpose, the 'Total price quoted by foreign bidder (i.e. CIF + cost of 'Installation, Testing, Commissioning and Training etc.')' shall be converted into FOR ISP-Nasik / FOR CNP-Nasik Basis as under:

The 'Total price quoted by foreign bidder (i.e. CIF + cost of 'Installation, Testing, Commissioning and Training etc.')' 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 CIF value + Social Welfare Surcharge (SWS) @ 10% on Basic Custom Duty + IGST @ 18% on [CIF Cost + Basic Custom Duty + Social Welfare Surcharge (SWS)].

On this price, 1% of 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 FOB Cost + 18% GST (on 0.05% of 110% of FOB Cost)) will be added in the quoted FOB cost.

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

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

Freight (Sea freight from foreign seaport to Mumbai seaport = INR 20;

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

Sr. No.	Description	Currency	Value	Remarks, if any
1.	FOB 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.	CFR Cost	INR	120	(Sr. 1 + 3)
6.	CIF Cost	INR	125	(Sr. 1 + 2 + 3)
7.	Basic Custom duty (BCD) @10% on 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 [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 FOB Cost + 18% GST (on 0.05% of 110% of FOB Cost) towards**	**INR**	**0.065**	i. FOB = 100 ii. 110% of FOB = INR 110 iii. 0.05% of 110% FOB = 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)

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.)
Nasik Road – 422101 (Maharashtra), India.

OFFER FORM for Tender No. 25/6000019796/SY-15-13(CToP)/2026-27 Dated 04.10.2026
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, Nasik / 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
	1	2	3	4	5
A	Supply of Computer to Plate (CToP) Dry Offset platemaking machine.	*As per Section VII: Technical Specifications*		Nos.	2 (Two) Nos.

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					Agency Commission per unit		Total CIF Value of offer per unit	Per Unit Charges towards Installation, testing, commissioning, training etc.	Total Cost Per Unit	Quantity Offered	Cost (inclusive of all) for total quantity	Packing Details
					(inclusive of agency commission in the quoted currency/ currencies)	GST per unit (in INR), if extra, on the Agency Commission in India						
6					7A	7B	8 [6(e) +7A+7B]	9	10 (8+9)	11	12 = 10 x 11	13
Quoted currency (in INR) 6 (a)	Name of 'FOB Sea port of country of Supply' and 'FOB Cost' (per Unit) 6 (b)	Total Insurance Cost per Unit 6 (c)	Sea Freight Charges per Unit 6 (d)	CIF Cost per Unit 6 (e) = 6 (b) + 6 (c) + 6 (d)	-	-	-	-	-	-	-	-
INR (Indian Rupees)	i) FOB Port Name:____ ii) FOB Cost:____									2 (Two) Nos.		

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) **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 6 to 12 (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.