



भारत प्रतिभूति मुद्रणालय INDIA SECURITY PRESS  
नाशिक रोड - 422101(महाराष्ट्र) / NASHIK ROAD - 422101 (MAHARASHTRA)



(भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम 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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Ref No.: SY-15-13(261)/2019

CORRIGENDUM-6

Date:

17 AUG 2022

REFERENCE: ISP-Nasik's Global Tender No. 6000017376/133/SY-15-13(261)/2019 dated 30.03.2022 for Supply, Installation, Testing, Commissioning & Training of State-of-the-art fully automatic & integrated e-Passport (e-MRTD) Booklet Manufacturing System, capable to manufacture e-Passport (e-MRTD) Booklets as per ICAO Standard Doc. 9303 of e-MRTD, Qty.:1 No.

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

Sl. No.	For A.	Read as B.
<b>SECTION I: NOTICE INVITING TENDER</b>		
1.	Dates and place of issue of tender documents : From 31.03.2022 to 29.07.2022 during office hours At ISP, Nashik	Dates and place of issue of tender documents : From 31.03.2022 to 09.09.2022 during office hours At ISP, Nashik
2.	Closing date and time for receipt of tenders: 29.07.2022 up to 14:30 Hrs	Closing date and time for receipt of tenders: 09.09.2022 up to 14:30 Hrs
3.	Time and date of opening of tender: 15:00 Hours on 29.07.2022	Time and date of opening of tender: 15:00 Hours on 09.09.2022.
<b>Section V: Special Conditions of Contract (SCC):</b>		
4.	<b>SCC-7 Terms and Mode of Payment</b> 2. Foreign Supplier: 100% Payment shall be made through irrevocable letter of credit in the following manner: (a) 60% FOB/ CIF cost of the machine(s) shall be made through irrevocable letter of credit to be opened by the Purchaser on a Scheduled Commercial Bank in favour of SELLER (b) 20% cost of machine after successful installation & commissioning of the Machine. (c) Balance 20% of FOB/ CIF cost of material and 100% cost of installation, commissioning and training, charges will be made, after deduction of TDS (Tax Deducted at Source) and etc as per prevalent rates after complete installation and commissioning, successful demonstration of performance and after Final Acceptance Certificate issued by the Purchaser. GST on installation, testing, commissioning charges will be borne by ISP.	<b>SCC - 7 Terms and Mode of Payment:</b> 2. Foreign Supplier: 100% Payment shall be made through irrevocable letter of credit in the following manner: (a) 80% FOB/ CIF cost of the machine(s) shall be made through irrevocable letter of credit to be opened by the Purchaser on a Scheduled Commercial Bank in favour of SELLER (b) Balance 20% of FOB/ CIF cost of material and 100% cost of installation, commissioning and training, charges will be made, after deduction of TDS (Tax Deducted at Source) as per prevalent rates after complete installation and commissioning, successful demonstration of performance and after Final Acceptance Certificate issued by the Purchaser. GST on installation, testing, commissioning charges will be borne by ISP.
<b>Section VI: List of Requirement:</b>		
5.	1. A. For Overseas Delivery Schedule: (i) The Successful bidder has to Manufacture, Supply the Machine at ISP within 12 months from the date of issue of Notification Award of Contract on FOB/ CIF basis.	Clause 1. A. (i): If the contract is awarded on FOB/CIF basis, the firm will have to supply all Equipment/ deliverables within 12 Months from the date of issue of LC.
<b>Section VII: Technical Specification:</b>		
6.	Clause no. 7.2.4: A Reject Gate shall be provided at suitable place before single up cutting Station.	Clause 7.2.4: A Reject Gate shall be provided at suitable place after single up cutting Station but before die-cutting station.
7.	Section VII: Clause 13.2 & SCC-4 Incidental Services (b): The firm shall provide after sale service for the supplied system to supply of the required spare parts and services for the system for a period of 10(ten) years from the date of acceptance, as and when required, which should be directly replaceable and compatible.	Section VII: Clause 13.2 & SCC-4 Incidental Services (b): For the warranty period the supply of the required spare parts should be on directly replaceable basis and thereafter on compatible basis.
8.	Section VII Clause no. 13.3 & SCC-4 Incidental Services (c): The firm shall ensure to provide free of cost remote access service for the system for a period of 10(ten) years, from date of acceptance as and when required by the Purchaser free of cost.	Section VII: Clause 13.3 & SSC-4 Incidental Services (c): The firm shall ensure to provide remote access service from date of acceptance as and when required by purchaser, free of cost for 5 year beyond warranty period and on payment basis thereafter.
<b>SECTION XI: PRICE SCHEDULE</b>		
9.	OFFER FORM for Tender No 6000017376/133/SY-15-13(261)/2019 Date 30.03.2022 of Opening 30.08.2022 Time 15.00.Hours	OFFER FORM for Tender No 6000017376/133/SY-15-13(261)/2019 Date 30.03.2022 of Opening 09.09.2022 Time 15.00.Hours

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](http://www.spmcil.com) or <https://ispnasik.spmcil.com> regularly.

17.08.22

(Ashok Sharma)  
Jt. General Manager (Materials)  
For Chief General Manager