



**Corrigendum-2 to RFP for printing and supply of various security stationary items**

With reference to our RFP for printing and supply of various Security Stationary Items bearing no. CO:BSD:P&S:2025-26:05 dated 08.07.2025, it is hereby informed to all concerned that:

1. As per the GeM's implied format/T&C, the Offer Price is to be given **INCLUDING GST**.
2. Because of complicated structure and format at GeM Portal in respect of our **Bid No.: GEM/2025/B/6430463 Dated 08.07.2025**, it is not possible to declare L1 for all types of printing of security stationery. As such, L1 Bidder will be decided on the basis of Consolidated amount only. Further, **Bidders must have to send/submit the item wise bifurcated amount as per format enclosed (Annexure-II), in a sealed envelope to our Office latest by 06.08.2025 by 3.00 p.m.** for our scrutiny at the time of opening of Financial Bids through GeM Portal. **Please note that any discrepancy in the Total Cost of Ownership (TCO) given in the Annexure-II and Price Bid of GeM Portal may lead to disqualification of the Bid even if declared as L1 on GeM.**
3. Due to some incorrect input during uploading of RFP, it is noticed that while putting the Bid rate on the portal, rate is getting multiplied by 25,00,00,000 (may be due to the auto calculation by the system on GeM as the quantities **25,00,000** and **100** were given in the fields of **Numbers of Copies** and **Additional Requirement**.) So, it is requested to all Bidders to put Offer price on the GeM Portal as under:
  - (a) Fill the actual rates (item wise) as they want to quote, in the Excel Sheet (Commercial Bid Format),
  - (b) Amount so arrived as TCO is to be put (including GST) in the Offer price field on GeM Portal by dividing it with **25,00,00,000** so that the correct Offer price will be reflected in the Offer price field. Illustration is given herein below:

Suppose if the TCO as per Annexure-II arrived at **2,00,00,000/-**, the Bidder has to put this value in the field of Offer price but when the bidder put this value in the existing field, it is shown as **2,00,00,000 X 25,00,00,000 = 50,00,00,00,00,00,00**. Hence to correct it, the Bidder has to put the value as under:

**2,00,00,000 / 25,00,00,000** so that it will be shown as **2,00,00,000 X 25,00,00,000 (automatic multiplication by the system) / 25,00,00,000 = 2,00,00,000 (The required figure)**

So, all the Bidders are requested to take careful note of the above to avoid rejection of their Bid.

**Last date of submission of Tender is extended up to 06.08.2025, 03:00 p.m.**

**Date & Time of Opening of Tender : 06.08.2025, 03:30 p.m.**

Except the above, the rest Terms and conditions will remain unchanged.

  
Asst. General Manager - BSD