

Bid Corrigendum

GEM/2025/B/6453749-C5

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. Buyer uploaded ATC document [Click here to view the file.](#)
2. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
3. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
BANK NOTE PAPER MILL INDIA PRIVATE LIMITED
payable at
MYSURU
. 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.
4. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C
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. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee.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 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
5. Bidders can also submit the EMD with Banker's Cheque in favour of
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payable at
MYSURU
. 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.
6. 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
BANK NOTE PAPER MILL INDIA PRIVATE LIMITED
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 The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee.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.
7. 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
BANK NOTE PAPER MILL INDIA PRIVATE LIMITED
payable at
MYSURU
. 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.
8. 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

BANK NOTE PAPER MILL INDIA PRIVATE LIMITED

Account No.

05230350002465

IFSC Code

HDFC0000523

Bank Name

HDFC BANK

Branch address

RICHMOND ROAD BRANCH, BANGALORE

. 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.

9. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
10. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.
11. Preference to Make In India products (For bids less than 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
12.
 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.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.

3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. 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.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. 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 catalogs 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 within 4 days of bid publication on GeM. 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](#)

GEM/2025/B/6453749	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SHEET 1 OF 2
	TENDER FOR VULNERABILITY AND PENETRATION TESTING (VAPT) AUDIT AT BNPM, MYSURU. CORRIGENDUM NO. 2	

CORRIGENDUM No. 2, DATED 09.09.2025

FOR

GEM BID NO. GEM/2025/B/6453749 dated 05.08.2025.

**TENDER FOR VULNERABILITY AND PENETRATION
TESTING (VAPT) AUDIT AT BNPM, MYSURU.**



GEM/2025/B/6453749	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SHEET 2 OF 2
	TENDER FOR VULNERABILITY AND PENETRATION TESTING (VAPT) AUDIT AT BNPM, MYSURU.	
	CORRIGENDUM NO. 2	

1.0 **SCOPE OF THIS CORRIGENDUM**

1.1 This corrigendum dated 09.09.2025, is issued for,

(a) The bid due date extension for submission of tender floated on 05.08.2025.

Clause reference	Revised as
Bid End Date/Time – 11.09.2025 11:00 hrs.	Bid End Date / Time – 18.09.2025 11:00 hrs.
Bid Opening Date/Time – 11.09.2025 11:30 hrs.	Bid Opening Date / Time – 18.09.2025 11:30 hrs.

(b) **Clarifications** to representations received against the bid shall be as provided below.

S No	Representations received			Clarification		
1.	Kindly provide the below-mentioned details for each Application details @ IT and CCTV department, 1. Number of roles in the application. 2. Number of Static pages in the application. 3. Number of dynamics pages in the application. 4. Number of user input in field in the application. 5. Number of Login Modules.			Clarification is as provided below,		
Details of Web Applications for Security Audit (IT Dept.)						
S No	Name of Web Application	Number of user roles defined	Number of static pages	Number of dynamic pages	Number of user input fields	Number of login modules
i.	PMS Application	3	48	96	250	1
ii.	Zoho Web Portal	3	1	8	280	1
iii.	FAMS Application	3	2	20	70	1
iv.	Barcode Application	2	2	8	10	1



GEM/2025/B/6453749	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SHEET 2 OF 2
	TENDER FOR VULNERABILITY AND PENETRATION TESTING (VAPT) AUDIT AT BNPM, MYSURU.	
	CORRIGENDUM NO. 2	

v.	Access Control System cum Visitor Management System	2	12	55	100	2
vi.	Canteen Management System Application	2	35	10	135	1

S No	Representations received	Clarification
2.	Kindly confirm the application audit can be performed remotely (or) onsite.	Audit can only be performed on-site.

S No	Representations received	Clarification
3.	We kindly request you to conform the assets mentioned in the document: 1.Server & Operating System (OS) Details. 2.Application & Database Details.	Clarification is as provided below,
Name of device		Count
NMS Software		1
		Whether its web Application Audit (WA) / Vulnerability Assessment (VA) / Mobile penetration Testing (MPT) / source code (SCR) / API Testing (AT)
Server & OS Details (IT)		
Domain Controller 1	As provided in tender document	Vulnerability Assessment
Domain Controller 2		
Email Server 1		
Email Server 2		
Witness Server		
Payment gateway Server		
OHC Server		
HRMS & PMS hosting Server		
HRMS, PMS & OHC Database Server		



GEM/2025/B/6453749	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SHEET 2 OF 2
	TENDER FOR VULNERABILITY AND PENETRATION TESTING (VAPT) AUDIT AT BNPM, MYSURU.	
	CORRIGENDUM NO. 2	

NMS Server	As provided in tender document	Vulnerability Assessment
Fortianalyzer Server		
SAP Server 1		
SAP Server 2		
SAP Server 3		
ZOHO / MIS Server		
Ticketing Server		
WSUS Server		
Backup/Netbackup Server		
DLO Backup		
Cosec Matrix Server		
NAS Server		
Barcode Server		
FAMS Server		
Application & Database Details (IT)		
Endpoint protection / Antivirus solution	As provided in tender document	Configuration Review & VA
Email Infrastructure		Configuration Review & VA
SAP Business One		Configuration Review & VA
HRMS Application		Vulnerability Assessment
OHC Application		Vulnerability Assessment
PMS Application		Web Application Audit (WA)
FAMS Application		Web Application Audit (WA)
Barcode Application		Web Application Audit (WA)
Netbackup Application		Configuration Review & VA
Fortianalyzer (Log management) Application		Vulnerability Assessment
Web portal for MIS/ZOHO		Web Application Audit (WA)
DLO Application		Configuration Review & VA
Server &OS Details (CCTV)		
DNS Server	As provided in tender document	Vulnerability Assessment
Directory Server		



GEM/2025/B/6453749	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SHEET 2 OF 2
	TENDER FOR VULNERABILITY AND PENETRATION TESTING (VAPT) AUDIT AT BNPM, MYSURU.	
	CORRIGENDUM NO. 2	

Failover Directory Server	As provided in tender document	Vulnerability Assessment
Archiver Server		
Failover Archiver Server		
NMS Server		
ACS Server		
CMS Server		
NMS Server		
Analytics Server		
Application & Database Details (CCTV)		
Trellix Application	As provided in tender document	Configuration Review & VA
Genetec VMS application		Configuration Review & VA
VADIO Analytics Application		Configuration Review & VA
Canteen Management System Application		Web Application Audit (WA)
Access Control System Application		Web Application Audit (WA)
FDAS - GUI Application		Vulnerability Assessment

- 1.2 Except for details mentioned herein, all other details contained in the GEM Bid no. GEM/2025/B/6453749 dated 05.08.2025, shall remain applicable and unchanged.

