HIMACHAL PRADESH UNIVERSITY
(NAAC Accredited 'A' Grade University)
SUMMER HILL, SHIMLA – 171005
STORE PURCHASE SECTION

No. 7-6/2020-21/HPU/SPS-2 **Dated: 05/10/2026**

CORRIGENDUM – I

Subject: Amendments and Clarifications pursuant to the Pre-Bid Meeting held on 29/09/2026 for e-Tender No. 7-6/2020-21/HPU/SPS-2 for the *"Printing and Supply of Answer Books for H.P. University, Shimla-5"*.

With reference to the e-Tender Notice published on **23/09/2026** and the pre-bid meeting held on **29/09/2026 at 11:30 AM** in the Chamber of the Controller of Examinations, H.P. University, Shimla-5, the following amendments, corrections, and clarifications are hereby issued for the information of all prospective bidders:

Table of Amendments and Clarifications

Sr. No.	Section & Page Reference	Existing Clause / Provision in Tender Document	Amended Clause / Clarification
1.	**Section 2: Instructions for Filling E-Tender** Clause 1.1(a)(b), Technical Bid, **Page 6**	*"Deposit a sum of Rs. 7.50 lacs (Rupees Seven lakh and fifty thousand only) refundable towards EMD in the shape of FDR duly pledged in the name of **Frane Officer**, H.P. University, Shimla-5"*	**Typographical Error Rectified:** The clause shall be read as: "Deposit a sum of Rs. 7.50 lacs (Rupees Seven lakh and fifty thousand only) refundable towards EMD in the shape of FDR duly pledged in the name of **Finance Officer**, H.P. University, Shimla-5."
2.	**Section 2: Instructions for Filling E-Tender** Clause 1.1(a)(f), Technical Bid, **Page 6**	*"Bidders must service or executed similar jobs (i.e. printing and supply of Answer Books/sheets) for at least 2 (two) state-owned Govt. Universities or agencies/Boards/ Central Universities in the last three financial years i.e. 2022-23, 2023-24, 2024-25. Documentary evidence in*	**Clarification & Modification:** "Bidders must have serviced or executed similar jobs (i.e., printing and supply of Answer Books/sheets) for at least 2 (two) state-owned Govt. Universities or agencies/Boards/Central Universities in **each** of the last three financial years, i.e., 2022-23, 2023-24, and 2024-25.

		support of this duly certified by Authorized signatory is required to be attached. Fill information in Performa-D and attach requisite supply orders."	*(Note: No minimum monetary threshold per individual work order is required, as the financial capability is governed by the independent Annual Turnover criterion; however, valid supply orders and completion certificates must be submitted for **each** of the three specified financial years in Proforma-D)."*
3.	**Section 2: Instructions for Filling E-Tender** Clause 1.2 (*Minimum Annual Turnover*), **Page 7**	*"The bidder must have an average annual turnover of not less than **Rs. 1.50 Crore (Rupees One Crore Fifty Lakhs only)** continuously in each of the last three (3) consecutive financial years (2022-23, 2023-24, and 2024-25) specifically derived from the printing and supply of Answer Books."*	**Clerical Error Rectified:** The turnover requirement on Page 7 is corrected to align with Schedule-I (Sr. No. 13, Page 23) as follows: "The bidder must have a minimum annual turnover of not less than **Rs. 1.00 Crore (Rupees One Crore only)** continuously in each of the last three (3) consecutive financial years (**2022-23, 2023-24, and 2024-25**) specifically derived from the printing of Answer Books, duly supported by Audited Balance Sheets and CA Turnover Certificate with valid UDIN."
4.	**Section 5: Schedule-II (Detailed Specifications)** Serial Number Sequences, **Page 24**	*"Each answer book duly serial numbered from **2026-400001 to 2026-9,00,000** on 40 pages, **2026-900001 to 2026-2200000** on 32 pages, **2026-100001 to 2026-2,00,000** on 10pages Answer sheet."*	**Serial Number Sequences Aligned with Total Quantities:** The serial numbering series are revised to cover the full tendered quantities (40 Pages: 11 Lakh; 32 Pages: 14 Lakh; 10 Pages: 2 Lakh) as follows: • **40 Pages (11,00,000 books):** Serial numbers from **2026-400001 to 2026-15,00,000** • **32 Pages (14,00,000 books):** Serial numbers from **2026-1500001 to 2026-29,00,000** • **10 Pages (2,00,000 books):** Serial numbers from **2026-100001 to 2026-3,00,000**

5.	**Section 5: Schedule-II (Packing Clauses)** Clause (a)(ii) & (b)(ii), **Page 24 & 25**	*"That every bundle must have serial number of answer-books contained in the packet written on the **plastic book** with permanent marker or in printed format."*	**Terminology Clarified & Rephrased:** "That every master bundle must have the serial number sequence of answer books contained in the bundle clearly indicated on the **outer heavy plastic/poly wrapper** either printed or written legibly with an indelible permanent marker."

1. Delivery Location & Period: The delivery destination remains unchanged as stipulated under Section 3 (General Terms & Conditions, Clause A.10, Page 14) as FOR Destination at Conduct Branch, Himachal Pradesh University, Summer Hill, Shimla – 171005. Specific delivery schedules and dispatch tranches shall be indicated in the respective supply order(s).
2. Integral Part of Tender: This Corrigendum–I forms an integral and binding part of the Tender Document (e-Tender No: 7-6/2020-21/HPU/SPS-2). Bidders must upload a signed and stamped copy of this Corrigendum along with Cover-I (Technical Bid).
3. Other Terms Unchanged: All other terms, conditions, technical specifications, and key bidding dates stipulated in the original Tender Document shall remain unaltered.

Sd/-
Store Purchase Officer (SPO)
Himachal Pradesh University,
Summer Hill, Shimla – 171005

Endst. No. Even **Dated: 05/10/2026**

Copy forwarded for information and necessary action to:

1. The Controller of Examinations, H.P. University, Shimla-5.
2. The Finance Officer, H.P. University, Shimla-5.
3. The Assistant Registrar (Conduct), H.P. University, Shimla-5.
4. The Web Administrator, H.P. University, with the request to upload this Corrigendum on the University website (www.hpuniv.ac.in) at the earliest.
5. SPS to the Hon'ble Vice-Chancellor / Registrar, H.P. University, Shimla-5.
6. Guard File.