CSMCL

CHHATTISGARH STATE MARKETING CORPORATION LIMITED
(A Government of Chhattisgarh Undertaking)
CIN – U51909CT2017SGC007813

TNo.: CSMCL/Tender/2026-27/11/ Corri./ 6873 **Raipur, Dated -** 22/11/2026

CORRIGENDUM

SUBJECT: Corrigendum to the Tender for End-To-End Banking & Cash Collection Services for Retail Liquor Shops Operated by CSMCL (Tender No. CSMCL/Tender/2026-27/11 dated 13.10.2026).

With reference to the above-mentioned Tender Document dated 13th October, 2026, the following amendments/modifications are hereby made:

1. Amendments in Section 6 – Penalty Provisions, Clause 6.6

The existing provisions in the table under Clause 6.6 shall stand modified as follows:

Sl. No. as per tender	Existing Provision	Revised Provision
1	Scheduled cash pickup not completed – ₹2,000 per shop per occurrence.	Penalty of ₹450 shall be applicable after the 4th occurrence in a month.
3	Cash shortage / unexplained shortfall – 100% recovery of shortage + ₹1,00,000 per occurrence.	100% recovery of the shortfall amount within 7 days of shortage + ₹10,000 per occurrence .
4	Loss / theft / robbery of cash after pickup – 100% recovery of amount involved + ₹1,00,000 per incident.	100% recovery of the amount involved within 7 days of the incident + ₹10,000 per incident.
5	Digital transaction failed/unsettled beyond prescribed timelines as given in Section 6.1 – ₹1,000 per incident, in addition to settlement of the transaction.	Digital transaction unsettled beyond prescribed timelines as given in Section 6.1 – ₹1,000 per incident, in addition to settlement of the transaction.
6	Failure/delay in daily MIS or reconciliation – ₹5,000 per occurrence.	Failure/delay in daily MIS or reconciliation – ₹1,000 per occurrence.

2. Amendment in Section 2 – Clause 7.2 (Basis of Billing)

The existing Clause 7.2 shall be substituted with the following:

7.2 Basis of Billing
The Consolidated Service Charge (A+B) shall be the basis for billing and financial comparison. Monthly billing shall be calculated on the basis of the actual amount handled during the billing period:

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Billable Amount = (Total Amount Handled ÷ 1,000) × Consolidated Service Charge (A+B)

The two components shall be separately disclosed in the Financial Bid; however, CSMCL shall make payment against the consolidated service charge only.

As per above, the relevant Annexure or provisions shall be deemed as amended as per terms amended above.

3. Amendment in Annexure 6 – Pricing Structure

The existing sentence appearing below the subheading "Pricing Structure" in Annexure 6:

"Rates are quoted on a ₹ per ₹1,000 basis of physical cash collected/handled, as under:"

Shall be substituted with the following:

"Rates are quoted on a ₹ per ₹1,000 basis of the amount handled, as under:"

4. Amendment in Annexure 6 – Monthly Billing

The existing provision under the heading Declaration & Undertaking:

"2. That monthly billing shall be raised strictly in accordance with the formula prescribed under Clause 7.2: Billable Amount = (Actual Physical Cash Collected/Handled ÷ 1,000) × Consolidated Rate (A+B), and that each invoice/bill shall be supported by appropriate collection, deposit and MIS/reconciliation details."

Shall be substituted with the following:

"2. That monthly billing shall be raised strictly in accordance with the formula prescribed under Clause 7.2: Billable Amount = (The Amount Handled ÷ 1,000) × Consolidated Rate (A+B), and that each invoice/bill shall be supported by appropriate collection, deposit and MIS/reconciliation details."

3. General Conditions

1. All the above amendments shall be read as an integral part of the original Tender Document.
2. All other terms and conditions, specifications, eligibility criteria and provisions of the original Tender Document shall remain unchanged.
3. In case of any inconsistency between the original Tender Document and this Corrigendum, the provisions of this Corrigendum shall prevail.

MANAGING DIRECTOR,
Chhattisgarh State Marketing Corporation Limited, Raipur