



Basic Details

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL SPMCIL CORPORATE OFFICE NEW DELHI Purchase Deptt -SPMCIL		
Tender Reference Number	SPMCIL-11047/1/2026-IT/EOI		
Tender ID	2026_SPMCI_292306_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	EOI
Tender Category	Services	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	EOI Document

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work /Item(s)

Title	Expression of Interest (EOI) for appointment of a CERT-In empaneled Third-Party Auditor (TPA) for assessment of implementation of Technology Refresh Project				
Work Description	Expression of Interest (EOI) for appointment of a CERT-In empaneled Third-Party Auditor (TPA) for assessment of implementation of Technology Refresh Project, migration from SAP ECC to SAP S/4HANA				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	TPI Agency	Sub category	IT Services
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	42
Location	SPMCIL Corporate Office	Pincode	110029	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	SPMCIL Corporate Office
Should Allow NDA Tender	No	Allow Preferential Bidder	No		
Tenderer Class	NA				

Critical Dates

Publish Date	25-Sep-2026 04:45 PM	Bid Opening Date	26-Oct-2026 10:00 AM
Document Download / Sale Start Date	25-Sep-2026 04:45 PM	Document Download / Sale End Date	24-Oct-2026 04:30 PM
Clarification Start Date	25-Sep-2026 04:45 PM	Clarification End Date	24-Oct-2026 04:30 PM
Bid Submission Start Date	25-Sep-2026 04:45 PM	Bid Submission End Date	24-Oct-2026 04:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	EOI Document	1210.37	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	EOI.pdf	EOI Document	1191.61

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	nilesh.jadhav@spmcl.com	Nilesh Jadhav	NILESH RAMESH JADHAV
2.	suvin.varghese@spmcl.com	Suvin Varghese	SUVIN VARGHESE
3.	swati.jain@spmcl.com	Swati Jain	SWATI JAIN

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	GeMARPTS report
Document Name	report_GEM.pdf
Document Size (in KB)	55.03

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	NIL	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	NIL	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	TIA UNDERTAKING GEM	Agree	
2	PPP-MII Order 2017	Agree	
3	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Nilesh Jadhav
Address	SPMCIL Corporate Office, Corporate Office, Third Floor, Tower- G, World Trade Center, Nauroji Nagar, New Delhi-110029

Tender Creator Details

Created By	Nilesh Jadhav
Designation	JGM TO
Created Date	25-Sep-2026 03:36 PM



SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED (SPMCIL)

A Mini-ratna Category-I Schedule 'A' CPSE Wholly Owned by the Government of India

EXPRESSION OF INTEREST (EOI)

**Appointment of Third-Party Auditor (TPA) for Assessment of
Implementation of Technology Refresh Project at Data Centre (DC),
Disaster Recovery (DR) Centre & Business Units, including Migration from
SAP ECC to SAP S/4HANA.**

Document No: SPMCIL-11047/1/2026-IT-SPMCIL/EOI

SPMCIL Corporate Office, Corporate Office, Third Floor, Tower- G, World Trade
Center, Nauroji Nagar, New Delhi-110029

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INVITATION FOR EXPRESSION OF INTEREST (EOI)

Invitation for Expression of Interest for Appointment of Third-Party Auditor (TPA) for Assessment of Implementation of Technology Refresh Project at Data Centre (DC), Disaster Recovery (DR) Centre & Business Units, including Migration from SAP ECC to SAP S/4HANA.

S.No.	Parameter	Details
1	Tender Reference Number	SPMCIL-11047/1/2026-IT-SPMCIL/EOI
2	Name of Organization	Security Printing and Minting Corporation of India Limited (SPMCIL)
3	Name of the Assignment	Appointment of Third-Party Auditor (TPA) for Assessment of Implementation of Technology Refresh Project
4	Category	Third-Party IT Audit Services (Non-Security)
5	EOI Release Date	As per CPPP tender
6	Clarification Start Date	As per CPPP tender
7	Clarification End Date	As per CPPP tender
8	EOI Submission Deadline	As per CPPP tender
9	EOI Opening Date & Time	As per CPPP tender
10	EOI Validity	90 (Ninety) Days from the deadline for EOI submission
11	Tender Document Fee	Exempted (No fee is charged for downloading EOI documents)
12	Earnest Money Deposit (EMD)	Exempted at EOI Stage (Bid Securing Declaration to be submitted)
13	Official Website & Portal	https://www.spmcil.com https://etenders.gov.in/eprocure/app
14	Nodal Officer for Correspondence	Chief General Manager (IT), SPMCIL Corporate Office, New Delhi. Email: purchase.ho@spmcil.com ; cgmil@spmcil.com

1. Background

Security Printing and Minting Corporation of India Limited (SPMCIL) is a Schedule 'A' Miniratna Category-I CPSE under the Ministry of Finance, Government of India. SPMCIL is engaged in the production of currency and bank notes, coins, security paper, stamps and other high-security documents. It operates specialised security printing presses, mints and a security paper mill across India. SPMCIL serves various Government institutions with critical security printing and minting requirements. With advanced infrastructure and stringent security standards, SPMCIL plays a strategic role in India's currency and security-printing ecosystem.

SPMCIL has implemented a Technology Refresh Project covering its Data Centre (DC) in Noida, Disaster Recovery (DR) Centre in Hyderabad, and corporate headquarters/Business Units through a System Integrator (SI). This project includes:

- i. Modernization of IT Infrastructure
- ii. Migration of the Enterprise Resource Planning (ERP) platform from SAP ECC to SAP S/4HANA.
- iii. Implementation of SAP functional enhancements
- iv. Infrastructure upgrades at corporate offices and production units.
- v. Provision of associated Operations & Maintenance (O&M) services.

SPMCIL intends to appoint a Third-Party Auditor (TPA) to undertake an independent, evidence-based, and objective assessment of the implementation deliverables carried out by the SI.

2. EOI Objective:

- The objective of the EOI is to obtain a budgetary quote from the prospective bidders in the format prescribed under Form-5 for the scope of work defined under para-3.0 of the EOI.
- The interested bidders may submit the Expression of Interest (EOI) in the prescribed proforma enclosed as Annexure-I.

3. Detailed Scope of Work

3.1 Objectives of the TPA Audit

The primary objective of the TPA is to verify that the entire IT and ERP refresh has been successfully completed in compliance with the contract, functional requirements, and cybersecurity standards:

- **Contractual Verification:** Verify all implementations against the approved RFP, Corrigenda, Contract Agreement, and SLA of the Technology Refresh Project.
- **Blueprint Assessment:** Assess implementation against the approved Business Blueprint Plan (BBP).
- **Gap Identification:** Systematically identify gaps, contractual deviations, deferred scope, and pending deliverables.
- **Operational & Security Effectiveness:** Assess the operational effectiveness, security, system performance and maintainability of the refreshed infrastructure.
- **O&M Review:** Assess the readiness, effectiveness, and SLA compliance of the O&M and helpdesk support services, along with verifying the qualifications, availability, and delivery of human resources deployed by the SI.
- **Corrective Actions:** Recommend actionable corrective measures with logical priorities and implementation timelines.

3.2 Document Review

The Auditor shall conduct a thorough review of the following project documentation to establish the baseline audit parameters:

- The approved RFP of the Tech Refresh project, including all issued corrigenda and amendments.
- The signed Contract Agreement and Service Level Agreements (SLAs) with the SI.
- The approved Business Blueprint (BBP) and Functional Specification Documents (FSDs).
- Technical Design Documents and Configuration Documents
- Migration Strategy Documents, UAT (User Acceptance Test) Plans, and signed-off UAT results.
- Previous IT and TPA audit reports, Change Request (CR) records, and Project Phase Sign-offs.

3.3 SAP ECC to SAP S/4HANA Migration Assessment

The Auditor shall assess the SAP migration methodology, performance, and execution as per SPMCIL's requirements, specifically covering:

- Contractual Deviations: Verify module-wise functional delivery against the agreed scope of work. Identify any dropped, deferred, or partially implemented functionalities.
- UAT Assessment: Verify that the UAT process was exhaustive, defects were resolved, regression testing was performed, and signed-off test cases map to original blueprint requirements.
- Capacity Building Assessment: Assess the training, knowledge transfer, and hand-holding sessions provided by the SI to SPMCIL officials.
- Performance Testing Audit: Review performance test scripts, response time metrics under peak loads, and system optimization configurations for SAP S/4HANA.
- Infrastructure Audit: Inspect active hardware deployment, virtualization efficiency, storage IOPS, and backup/restoration automation at the Data Centre and DR Centre.
- O&M Review: Verify that the SI has deployed human resources of requisite qualifications and experience. Audit the SI's monthly attendance logs, skill certifications, resource availability, and ticket-resolution performance under SLA terms.
- Risk Assessment: Perform a complete risk profiling of the S/4HANA environment, covering data integrity, transaction consistency, security controls, and disaster recovery replication lag (RPO/RTO).
- Corrective Recommendations: Deliver structured technical recommendations for any identified gaps.

3.4 Audit Process Stages

The TPA project shall progress through three distinct stages:

- Stage I: Inception & Audit Planning: Submission of a detailed Audit Plan and Schedule.
- Stage II: Assessment and Draft Reporting: Field audits, physical verifications, system checks, and compilation of the Draft Audit Report.
- Stage III: Consolidated Final Reporting: Compilation of the Final Audit Report incorporating feedback and management comments from SPMCIL.

3.5 Tentative Time Schedule and Deliverables

The entire TPA assignment must be completed by the Auditor within a strict timeline as detailed below:

Stage	Deliverable / Milestone	Submission Deadline
Stage I	Detailed Audit Plan & Schedule	Within 7 (seven) Days from the date of commencement of the contract
Stage II	Draft TPA Audit Report (with gap register and raw observations)	Within 30 (thirty) Days from the date of the Purchase Order / Letter of Award
Stage III	Final Consolidated Audit Report (incorporating SPMCIL comments)	Within 42 (forty-two) Days from the date of the Purchase Order / Letter of Award

3.6. Roles & Responsibilities

3.6.1 Responsibilities of the Auditor

- Perform an independent, unbiased, and evidence-based assessment.
- Maintain absolute confidentiality and secrecy of all SPMCIL corporate, technical, and operational data.
- Base all audit findings strictly on documentary evidence, configuration checks, operational demonstrations, and physical inspections.
- Record factual observations with screenshots, system logs, or verified documents.
- Conduct regular alignment discussions with project stakeholders through Video Conferencing (VC), wherever feasible.
- Undertake site visits to the DR Centre in Hyderabad and Business Units (Presses/Mints) as deemed necessary for physical verifications.
- Substitute any key expert only with prior written permission of SPMCIL, ensuring the proposed replacement is of equal or higher qualifications and experience.

3.6.2 Responsibilities of SPMCIL

- Provide the Auditor with timely access to all relevant project portals, baseline documents, and contracts.
- Facilitate physical site access and security clearances at the Data Centre, DR Centre, and Business Units.

- Nominate a Nodal Project Manager and coordinate coordination/review meetings with the System Integrator and internal stakeholders.

3.7 Audit Team & Key Personnels

- The bidder shall deploy a team of suitably qualified and experienced professionals comprising SAP S/4 HANA Functional Consultants, SAP Technical Consultants, SAP BASIS/HANA Experts(s), SAP Security Expert(s), Data Centre Infrastructure Audit Expert(s), and a Project Manager.
- The proposed team shall include at least (02) SAP ERP/SAP S/4 HANA certified consultants, each having a minimum of five (05) years of relevant experience in SAP implementation and/or audit covering the SAP modules included within the scope of work.

Annexure-I

EOI SUBMISSION FORMATS

FORM 1: EOI SUBMISSION FORM (COVERING LETTER)

To,
The Chief General Manager (IT)
Security Printing and Minting Corporation of India Limited (SPMCIL)
3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, New Delhi-110029

Subject: Expression of Interest for Appointment of Third-Party Auditor (TPA) for Assessment of Implementation of Technology Refresh Project (Tender Ref: SPMCIL-11047/1/2026-IT-SPMCIL/EOI).

Dear Sir/Madam,

1. Having examined the Expression of Interest (EoI) document, including the Scope of Work, we hereby submit our Expression of Interest for the subject assignment.
2. We confirm that we meet all the basic eligibility criteria and responsiveness standards outlined in this document. Our active CERT-In empanelment certificate is attached.
3. We declare that we are not insolvent, bankrupt, or debarred by the Department of Expenditure or any governmental agency in India.
4. We agree to keep this EoI valid for a period of 90 (Ninety) days from the deadline of bid submission.
5. We understand that this EoI is an intermediary process and does not confer any legal or contractual right of award on us. The detailed Request for Proposal (RFP) will be issued later, with the Technology Refresh Project RFP attached as an annexure for our detailed reference.

Yours faithfully,

(Signature of Authorized Signatory)

Name: _____

Designation: _____

Seal of the Firm:

Date & Place:

FORM 2: CONSULTANT'S INFORMATION SHEET

S.N o.	Required Information	Bidder's Response
1	Name of the Firm / Bidder	
2	Status (Company / Partnership / Proprietary)	
3	Date and Place of Incorporation	
4	Registered Address & Telephone No.	
5	Contact Person, Designation, and Email	
6	Active CERT-In Empanelment ID & Validity	
7	PAN Card Number	
8	GST Registration Number	
9	DPIIT Startup Recognition No. (if applicable)	

FORM 3: PERFORMANCE CAPABILITY STATEMENT (EXPERIENCE)

*(Please provide details of Similar Assignments completed during the last 5 years) *

S.N o.	Client Name	Assignment Name & Value	Scope of Work (Highlight SAP/ERP)	Start Date	Comp letion Date	Ref Person
1						
2						
3						

*Note: Attach Work Orders, Purchase Orders, and signed Completion / Performance Certificates from the respective clients indicating successful delivery.

FORM 4: FINANCIAL CAPABILITY STATEMENT

*(To be certified by a practicing Chartered Accountant / Statutory Auditor) *

Name of Bidder: _____

Financial Year	Gross Annual Turnover (Rs. Crores)	Turnover from IT Consulting (Rs. Crores)	Net Worth (Rs. Crores)
2023-24			
2024-25			
2025-26			
Average			

CA Certification:

We have audited the financial statements of M/s _____ for the years mentioned above. We certify that the figures declared are correct and map to the official audited balance sheets.

Signature & Name of CA: _____

Membership Number: _____

UDIN: _____

Date: _____

FORM 5: BUDGETARY QUOTE SUBMISSION FORMAT

(To be submitted in on Bidder's Letterhead)

To,
The Chief General Manager (IT)
Security Printing and Minting Corporation of India Limited (SPMCIL)
3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, New Delhi-110029

Subject: Budgetary Quote for Appointment of Third-Party Auditor (TPA) for Assessment of Implementation of Technology Refresh Project.

Dear Sir/Madam,

We submit below our budgetary quote for the subject TPA assignment.

1. Estimated Cost Breakdown

S. No.	Cost Component	Expected Resource Deployment	Budgetary Quote (INR)
A	Remuneration (Professional Fees)		
A.1	SAP S/4HANA Migration Lead Consultant	____ Staff-Months	
A.2	Senior Cybersecurity & CERT-In Auditor	____ Staff-Months	
A.3	Infrastructure & Virtualization Expert	____ Staff-Months	
A.4	Support Auditors / Associates	____ Staff-Months	
B	Reimbursable Expenses		
B.1	Travel & Logistics (DC Noida, DR Hyderabad & Units)	Lumpsum / Unit Rate basis	
B.2	Report Printing, Stationery & Communication	Lumpsum	
C	Miscellaneous & Administrative Overheads		
C.1	Office administration & project management	Lumpsum	

D	Sub-Total Cost (A + B + C)		
E	Applicable GST / Taxes (@ _____%)		
F	Total Budgetary Quote (D + E)	Grand Total	

2. Grand Total Budgetary Quote:

• In Figures: Rs. _____

• In Words: Rupees
_____3. Budgetary Assumptions & Commercial Comments (if any):

(Signature of Authorized Signatory)

Name:

Designation:

Seal of the Firm:

Date & Place:

FORM 6: CHECKLIST FOR EOI SUBMISSION

The bidder must verify and ensure the submission of all required documents as per the checklist below:

S.No.	Document / Form to be Submitted	Submitted (Yes/No)	Reference Page No.
1	Form 1: Eoi Covering Letter (Signed & Sealed)		
2	Form 2: Consultant Information Sheet		
3	Form 3: Performance Capability (with work orders & completion sheets)		
4	Form 4: Financial Capability Statement		
5	Form 5: Budgetary Quote		
6	Form 6: Checklist for EOI Submission		