



India Security Press,
(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA
LTD.)WHOLLY OWNED BY GOVERNMENT OF INDIA
Nashik Road-422101 (Maharashtra)
(ISO-9001:2015 & 14001:2015 Certified Company)
Miniratna Category-I, CPSE
Tel.No:+91-253-2402200;Fax No:+91-253-2462718,2466389
e-mail: purchase.isp@spmCIL.com Web:http://ispnasik.spmCIL.com
CIN: U22213DL2006GOI144763 GSTIN: 27AAJCS6111J2Z7

PR Number	PR Date	Indenter	Department
10022809	02.06.2019	A.M.(MICR)	MICR

Not Transferable

Security Classification:UNCLASSIFIED

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF BUFF PULP BOARD IN SHEET SIZE 57CM X 89CM, 170 GSM

Tender Number: 6000013284/55/BP-PC/66/2019, Dated: 04.07.2019

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: DEEPAK KUMAR VERMA
Designation: Deputy Manager (Technical)
Address: ISPN (India Security Press, Nashik)
India

Section1: Notice Inviting Tender (NIT)

6000013284 /55/BP-PC/66/2019

04.07.2019

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Paper, Buff Post Card Board 57X89,170GSM RMSP000057	20.990 MT	46006.00INR	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			From 06.07.2019 to 08.08.2019 during office hours.	
Place of sale of tender documents			PURCHASE SECTION, INDIA SECURITY PRESS,NASHIK ROAD-422101 MAHARASHTRA, INDIA.	
Closing date and time for receipt of tenders			09.08.2019 14:30:00	
Place of receipt of tenders			GREEN GATE, INDIA SEUCRITY PRESS NASHIK ROAD -422101, MAHARASTRA,INDIA	
Time and date of opening of tenders			09.08.2019 15:00:00	
Place of opening of tenders			GREEN GATE INDIA SECURITY PRESS, NASHIK ROAD-422101, MAHARASTRA, INDIA	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			ASHESHBHAI AVINASHI Deputy Manager (HR)	

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

3. Tender documents may be purchased on payment of non-refundable fee of INR 112 per set in the form of account payee DD/ Certified Cheque/Cashier's Cheque drawn from any Schedule Commercial Bank in India, in favour of SPMCIL, unit India Security Press, Nashik Road payable at Nashik.

4. If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers, for which extra expenditure per set will be Rs 200 for post. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

5. Tenderer may also download the tender documents from the web site www.spmcil.com/ <https://ispnasik.spmcil.com> and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.

6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

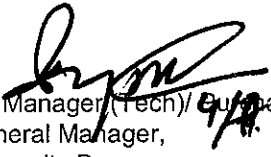
7. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.

8. No correspondence beyond bid due date will be made for shortfall of documentary evidence. Such offers received with shortfall of documentary evidence will be summarily rejected.

9. The tender documents are not transferable.

10. The essence of this tender is Price, delivery and adherence Technical Specification. This tender is not a Development Tender. Bidders having proven track record of having manufactured and supplied similar material for printing purpose can only participate.

11. As per Government of India guidelines, a 25% quantity of the tendered requirement shall be procured from participating and qualified MSEs quoting price within the price band of L1 + 15% by bringing down their price to L1 price, where L1 is a Non-MSE firm. MSEs are also requested to indicate clearly in their offer if their company is owned by SC/ST/Women proprietorship.


Deputy Manager (Tech)/Purchase,
For General Manager,
India Security Press,
Nashik Road. Phone No 0253 2402219
Address for dropping the tender documents
Green Gate,
India Security Press,
Nashik Road-422 101, Maharashtra,

SECTION III: SPECIFIC INSTRUCTIONS TO TENDERERS (SIT)

SIT 1 : Eligible Goods/ Services: All goods and related services to be supplied under the contract shall have their origin in India or other countries. The term "origin" used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

SIT 2: Clarification of Tender Documents: A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with ISP Nashik in writing or by fax/ e-mail/ post. ISP Nashik will respond in writing to such request provided the same is received by ISP Nashik not later than 14 days prior to the prescribed date of submission of tender. In case the clarifications are not given by ISP Nashik in stipulated time frame then the bidder must strictly follow the tender terms and conditions. Copies of the query and clarification, if any, shall be sent to all prospective bidders who have purchased the bidding documents.

SIT 3: Tender Currencies: The tenderer shall quote in Indian Rupees. Supplier is requested to quote price within 2 decimal place. Quotation with price quote beyond 2 decimal place will be ignored.

SIT 4: Applicability of GST : Wherever GST is applicable, the following may be noted: The Tenderer should quote the exact percentage of GST that they will be charging extra.

SIT 5: Earnest Money Deposit: The required EMD as mentioned in Section VI, List of requirements can be submitted either by principal manufacturer or his authorized agent. The EMD shall be valid for a period of 45 days beyond Bid validity. In case EMD is submitted of short validity, the tender shall be treated as unresponsive. The EMD should be in the currency of INR.

SIT 6 : Tender Validity:

(i) The tenders shall remain valid for acceptance for a period of 120 days after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

(ii) In exceptional cases, the tenderers may be requested by ISP Nashik to extend the validity of their tenders upto a specified period. Such request(s) and response thereto shall be conveyed by surface mail or by fax/ e-mail followed by surface mail. The tenderers who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend its tender validity period of the EMD (if applicable) accordingly. A tenderer, however, may not agree to extend its tender validity without forfeiting its EMD.

(iii) In case the day upto which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for ISP Nashik, the tender validity shall automatically be extended upto the next working day.

(iv) Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

SIT 7 : Number of Copies of Tenders to be submitted:
Tenderer shall submit their tender in "Original" only

SIT 8 : Submission of Tender:
Techno-commercial bid and the Price Bid (Please refer to the Note below) are to be submitted in Two Separate double sealed Envelopes all put together in a bigger envelope on or before the due date of the submission of the tender as stated below otherwise tender/ bid / quotation shall be liable for rejection.

PART I : Techno-Commercial bid (First Envelope):

(i) Tender Fee: Tender fee of INR 112 should be submitted along with the Techno-Commercial bid in form of DD/ Cashier's Cheque/ Certified Cheque drawn from any Schedule Commercial Bank in India, in favour of SPMCIL, unit India Security Press, Nashik Road payable at Nashik.

(ii) Earnest Money Deposit of INR 46006 : EMD must be submitted along with the tender in form of DD/ FDR/ Bankers cheque drawn from any scheduled Commercial Bank in India only in favour of SPMCIL unit Security Press, Nashik Road payable at Nashik.

The EMD shall have validity at least up to 165 days beyond the tender opening date as mentioned in the tender document in Section I: NIT or as amended, if any.

The tenderer who are currently registered and, also, will continue to remain registered during the tender validity period with Directorate General of Supplies & Disposals or with National Small Industries Corporation, New Delhi are exempted from payment of earnest money. In case the tenderer falls in these categories, it should furnish certified copy of its valid registration details (with DGS&D or NSIC, as the case may be).

(iii) Power of Attorney/ Authorization with the seal of company indicating that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.

(iv) The eligibility criteria for the tender are given in Section IX- Qualification/ Eligibility Criteria. The bidder has to submit all the desired documents and relevant documentary proof in support of relevant clauses mentioned in Section IX: Qualification/ Eligibility Criteria in their Techno-Commercial bid (First envelope). The Qualifying Criteria should be submitted in original.

(v)The tenderer shall submit detailed techno-commercial offer as per Technical Specifications as per Section-VII and List of Requirement as per Section-VI of the tender document.

(vi)The tender has to submit sealed and signed tender document by authorized signatory of the tenderer as a token of acceptance of all section/ terms and conditions of this tender document (GIT, SIT, GCC & SCC, Quality Control Requirement, List of Requirement, Technical Specification, Tender form etc.)

(vii)A copy of price bid proforma shall be submitted along with Techno-commercial Bid leaving blank the price portion (i.e. showing the unit, currency and total price of the material offered as XXXX) so as to indicate the goods/ service being offered. It may be noted that the price is NOT to be quoted with the Techno-commercial Bid otherwise the tender shall be liable for rejection.

Part-II: Price Bid (Second Envelope):The tenderer shall quote their prices strictly as per the proforma given in Section-XI of the Tender document. No additional/ extra item with price shall be included other than that of Section XI.

NOTE:-

i. These Two (02) envelopes containing bids shall be super scribed as , "Techno-commercial Bid" and "Price Bid" separately as the case may be, for "TENDER No. 6000013284/55/BP-PC/66/2019 Dated:04.07.2019" for "BUFF PULP BOARD IN SHEET SIZE 57 CM X 89 CM, 170 GSM" due on 09.08.2019 upto 14.30 Hrs (IST). These two (02) sealed envelopes shall be again put in another bigger envelope and super scribed as tender for "TENDER No. 6000013284/55/BP-PC/66/2019 Dated:04.07.2019" for "BUFF PULP BOARD IN SHEET SIZE 57 CM X 89 CM, 170 GSM" due on 09.08.2019 upto 14.30 Hrs (IST) and shall be submitted to the address mentioned in Section I: NIT.

ii. If the tender is not submitted as per above format, offer/ bid/ tender will be liable for rejection.

iii. Late Tender shall not be accepted. Tenderer shall submit their offer only on prescribed form. Tenders by fax/ email shall not be accepted. Tender by Post/ hand/ courier received on or before the due date and time shall be accepted. Postal delay/ delay by courier services etc. shall not be condoned, what so ever reason may be.

iv. Those bidders, who wish to attend the bid opening at any stage, may authorize their personnel with authority letter (duly signed and stamped) in the format given in Section XVII of this tender document. No personnel will be allowed to participate in the bid opening without having authority letter in the above format.

SIT 9: Opening of Tender: The Techno-commercial part are to be opened in the first instance, at the prescribed time and date. These bids shall be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the Eligibility criteria. Subsequently, in the second stage the financial bids of only the technically acceptable offers shall be opened for further scrutiny and evaluation. Intimation regarding opening of financial bids shall be given to qualified tenderers to enable them to attend the financial bid opening, if they desire so.

SIT 10: Tender Evaluation Process:

10.1 In the first instance, the Qualifying Criteria of the Techno-commercial part of Tender document will be considered for the evaluation. These offers/ bid will be scrutinized and evaluated by the committee/ authority with reference to the parameters prescribed in the eligibility criteria (Section IX). Conditional offers will be liable for rejection. The technical acceptance of the bids is on the basis of Technical Specifications offered by the bidders as per Section #VII Technical Specification and Section-VI List of Requirement of the tender document and acceptance of the terms and conditions as per Section VI, GIT, SIT, GCC, SCC, other conditions of tender.

10.2 Price bid evaluation: The price quoted shall be compared on a total price basis (FOR ISP Nashik Road), including GST, packing and forwarding charges, freight, insurance, etc. The evaluation criteria for awarding the contract shall be to L1 bidder as per schedule mentioned in Section XI Price Bid.

SIT 11: Price bid evaluation:

11.1 The prices quoted shall be compared on FOR ISP Nashik basis which includes all taxes, duties, packing and forwarding charges, freight, insurance, etc as per price schedule.

SIT-12: Pre Production Sample: Before effecting the bulk supply, the Supplier shall supply at least 5 (five) Reams for trial run on machines at India Security Press, Nashik Road.

SIT-13: Corrections in GIT Clauses:

GIT CLAUSE	WRITTEN AS IN GIT	CORRECTED AS IN SIT
21.1	In 3rd line of procurement manual the words "Para 11 of NIT" "	Para 1 of NIT"
21.1	In 6th line of procurement manual the words "Clause 11 of NIT"	"Clause 1 of NIT"
24.1	In 2nd line of procurement manual the words "Clause 11 of NIT"	"Clause 1 of NIT"
18.4	In third line of last Para of procurement manual the words "Clause 33 of NIT"	"Clause 3 of NIT"
10.1	10.1(a) second line "clause no.19.19"	"Clause 19.4 of GIT"

SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC)

SCC 1: Country of Origin: The Country of origin of the goods shall be clearly mentioned.

SCC 2: Performance Bond Security: The successful bidder has to submit Performance Bond/ Security equivalent to 10% of the order value within 21 days from the date of issue of Letter of Intent.

SCC 3: Packing and Marking: As per Section VII: Technical Specifications.

SCC 4: Pre-dispatch Inspection: If required, at the discretion of the General Manager, Security Printing and Minting Corporation of India Limited Unit India Security Press, Nashik authorized official will carry out Pre-dispatch inspection at manufacturer's site. The supplier shall communicate to the purchaser prior to the readiness of the subject paper to arrange visit of representative for pre-dispatch inspection. All expenses towards the travel, boarding, lodging, miscellaneous expenditure and daily allowance shall be borne by the purchaser. Consumables



and other materials required for the trial will be arranged by the supplier. The inspection procedure and the arrangement will be according to the Contract mutually agreed upon between the Supplier and the Purchaser.

SCC 5 :Option Clause: The purchaser reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of delivery period.

SCC 6: Taxes and Duties: If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards.

SCC 7: Terms and Mode of Payment: The payment shall be made in the following manner:

100% payment against each delivery for the cost of material shall be made within 30 days against actual receipt of BUFF PULP BOARD IN SHEET SIZE 57 CM X 89 CM, 170 GSM in acceptable condition with bill in triplicate at India Security Press, Nashik Road.

SCC 8: Quantum of LD: If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, ISP Nashik shall, without prejudice to other rights and remedies available to ISP Nashik under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% (0.5%) (or any other percentage if prescribed in the SCC) of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the SCC) of the delayed goods or services contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

.....

.....
(Name Designation, Address telephone number etc
of the officer signing the document)

For and on behalf of

.....



Tender Number:6000013284

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please refer the link [Click here](#) or

<http://ispnasik.spmcil.com/spmcil/UploadDocument/GIT.pdf> for further details.

GIT (Total pages: 32)

BIDDERS ARE REQUESTED TO DOWNLOAD 32 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.

#

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sr No	GIT Clause No.	Topic	SIT Provision
01	4	Eligible Goods and Services (Origin of Goods)	SIT-1
02	8	Prebid Conference	Not Applicable
03	9	Clarification of Tender Documents	SIT-2
04	11.2	Tender Currency	SIT-3
05	12.10	Applicability of GST	SIT-4
06	14	PVC Clause & Formula	Not Applicable
07	18.1	Earnest Money Deposit	SIT-5
08	19	Tender Validity	SIT-6
09	20.4	Number of Copies of Tenders to be submitted	SIT-7
10	20.8	Submission of Tender	SIT-8
11	20.9	E-Procurement	Not contemplated
12	24.4	Opening of Tender	SIT-9
13	33	Evaluation Criteria	SIT-10
14	34	Comparison on CIF destination basis SIT	SIT-11
15	43	Parallel Contracts	Not Applicable
16	50.1, 50.3	Tender For rate Contracts	Not Applicable
17	52.1,52.3,52.5	Tender involving pre-production samples	SIT-12
18	54.3.1, 54.5.2	Language of Tenders	The tenders are to be submitted in English Language only
19	21.1, 24.1	Correction in GIT Clause	SIT-13
20		NOTE	SIT-1 TO SIT-13 IS MENTIONED IN SECTION -1 NIT (Notice Inviting Tenders)



Tender Number:6000013284

Section IV: General Conditions of Contract (GCC)

Part I: General Conditions of Contract applicable to all types of Tenders:

Please refer the link Click here or <http://ispnasik.spmcil.com/spmcil/UploadDocument/GCC.pdf> for further details.
GCC (Total pages: 28)

BIDDERS ARE REQUESTED TO DOWNLOAD 28 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.



Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl.No	GCC Clause No.	Topic	SCC Provision
01	5	Country of Origin	SCC-1
02	6	Performance Bond/Security	SCC-2
03	8.2	Packing and marking	SCC-3
04	9.4	Pre-dispatch Inspection	SCC-4
07	19.3	Option Clause	SCC-5
08	20.1	Price Adjustment Clause	Not Applicable
09	21.2	Taxes and Duties	SCC-6
10	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	SCC-7
11	24.1	Quantum of LD	SCC-8
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	Not Applicable
13	33.1	Resolution of Disputes	Not Applicable
14	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender	Not Applicable
15		Note	SCC-1 TO SCC-8 is mentioned in Section-1 NIT (Notice Inviting Tender)

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	RMSP000057 Paper, Buff Post Card Board 57X89,170GSM	MT	20.990	46006.00INR	

1. Required terms of Delivery:

(a) Required Delivery Schedule : Pilot/Pre-Production Sample: 5 (Five) reams as Pilot/Pre-Production within 15 days from the date of issue of Letter of Intent/Purchase Order.

Bulk Supply: After receipt of suitability of Pilot/Pre-Production Sample in writing/e-mail/FAX from the user section of ISP, the bulk supply shall be given as follows:

20.990 MT (Balance Supply) within 30 days from the date of issue of Letter of Intent/Purchase Order.

(b) Required Terms of Delivery : FOR Basis.

(c) Destination : India Security Press,
Nashik Road # 422 101.
Maharashtra, India

(d) Preferred mode of transportation: By Road (FOR)

2. All the copies of tenders shall be complete in all respects with all their attachments/ enclosures duly numbered signed and stamped on each and every page.

3. The total cost inclusive of all elements as cited above on FOR basis should be indicated clearly both in words and figures in the price bid.

4. Price bid should be submitted as per section XI of this tender document. Rate quoted should be on firm price basis. Vague offers like duties as applicable shall not be considered.

5. RISK PURCHASE:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of notification of award of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the material as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

(i) Forfeiture of the EMD and

(ii) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges, including excise duty, taxes, insurance, freight etc.

(b) For all the purpose the Notification of award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.



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(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

6. The bidder has to provide Bank Details as per the format given below:

- a) Beneficiary Name :
- b) Bank A/c. No. :
- c) Bank Name :
- d) Branch & Address :
- e) IFS Code :

7. The Bidder has to submit the price as per Format given in the Section XI: Price bid.

Section VII: Technical Specifications

DESCRIPTION OF MATERIAL---

The paper should be suitable for Offset and Laser printer by using MICR Ferromagnetic Toner or the paper should be attractive to electronic character recognition. Paper should be free from chemical residues like-arsenic, lead, copper, iron, reducible sulphur compounds, chlorides and sulphates, should be flattened, free from lint or dust, black holes, pinholes. The paper should be "Linen Finish" which is imparted to paper surface. Paper should enable to pass through the press under uniform pressure and without sheet distortion. Paper should be uniformity of distortion of fibers and grain direction of fibers should be always machine direction (according to length of sheet size). The paper surface should be smooth, and uniform thickness. Coating of paper should not obstruct the acceptance of magnetic ink(Toner). Color is added to obtain typical buff shade. The sheet size should be perfectly rectangular(no cross cutting will be allowed).

PHYSICAL PARAMETERS -

All Technical parameters of paper should be measured at 60% Relative Humidity and at 25 °C Temperature.

The physical parameters(technical measured values) shall be as under:-

Sr. No.	Properties	Unit	Measured Value	Test Method
a	Substance	GSM	170 ± 5	ISO-536
b	Size	mm	570X890 ± 2	---
c	Thickness	micron	200 ± 05	BS-3983
d	Opacity	%	88± 3	ISO-2469, 2470, 2471
e	Cobb Value(60 seconds) Cobb Value(60 seconds)	---	FS -- 20± 2 BS -- 24± 2	---
f	Breaking Length	Meters 1.5	MD -- 2500 (min.) CD -- 1850 (min.)	ISO- 1942/2
g	Tensile Strength	Kg/cm	MD -- 6.81 (min.) CD -- 5.00 (min.)	ISO-1942/2
h	Folding Endurance	---	MD-- 30 (minimum) CD-- 20 (minimum)	ISO-8791/4
i	Bursting Strength	Kg/Sq.cm.	2.4 (minimum)	ISO-2758
J	Burst Factor	factor	13 (minimum)	ISO-1974
K	Smoothness (Bends ten)	Ml/min	FS -- 50-100 BS -- 75 -100	ISO-2471,3687
L	pH Value	---	5 ±1	ISO-6588
m	Moisture Content	%	5±1	ISO-287
n	Color	Lightness	Yellowish, L*a*b* value-- L*= 90.00±1.0 a*= +0.60±0.2, b*= +39.50±0.7	ISO-2469, 2470, 2471, 3688.

TERMS AND CONDITION:—

- 1) The Supplier should submit detailed Laboratory Test report(both Physical and Chemical properties) of each consignment mentioned each of the given parameters and their test results to I.S.P. along with supplies.
- 2) Before effecting the bulk supply, the supplier should supply at least 5(Five) reams for trial run on Machine at I.S.P, Nasik.
- 3) If any defects found in the supplied lot, it will be rejected, whose cost will be borne by supplier.
- 4) Regular Supply should be started only after suitability report of part supply(for trial printing) approval by I.S.P.

PACKING:--

The Paper Reams should be properly packed to prevent any damage to its edges during transit, loading and unloading. Packing materials of the paper Reams should be Water- proof. All corners of Reams must be Protected. Label must show the authorized manufacture's name, date of manufacture, lot number, size and weight of paper.

Section VIII: Quality Control Requirements

The material supplied by the successful bidder will be accepted on manufacturer's test certificate from its own laboratory or a laboratory of repute conforming to all parameters as per specification as stated in Section VII technical specification. The purchaser reserves the right to get the material supplied tested from in-house laboratory or any other laboratory of repute and in case the material is found not meeting the specification, then the supplier will have to replace the material free of cost or the purchaser shall be entitled to cancel the contract, and if so desired, purchase or authorize purchase of the stores at the risk and cost of the contractor.

SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA

1. Experience & Financial Criteria:

- (i) **Experience and Past Performance:** The Bidder firm should have successfully manufactured and supplied at least 6.3-MT of similar type of "Buff Pulp Board " in any one year during last five years ending with 31st March 2019.

{Note: Local Suppliers are exempt for Experience and Past performance under the provisions of the Public Procurement (Preference to Make in India), Order 2017 dated 15th June 2017 by DIPP, Govt. of India}

(ii) **Capability, Equipment and Manufacturing Facilities:**

- a. The Bidder firm must have an annual capacity to manufacture and supply at least 6.3-MT of similar type of "Buff Pulp Board ".
- b. The bidder also has to submit the following details along with the bid:
- Name of the machine utilized to supply the quoted product.
 - The number of machine being utilized for the production and the capacity of each machine.
 - Total Annual capacity of the manufacturer.
 - Supply order in hand and proportionate capacity to supply quoted amount.

{Note: The requirement stated under capability, equipment and manufacturing facilities are applicable to all the bidders including the local suppliers}.

(iii) **Financial Standing:**

- a. Average Annual Turnover of the Bidder firm during last three years i.e. 2016 , 2017 and 2018 in case the financial year is maintained calendar year wise or during 2016-17, 2017-18, and 2018-19 in case the financial year is maintained ending 31st March of a year, should be more than Rs. 6,90,079 .

{Note: Local Suppliers are exempt for Average Annual Turnover requirements under the provisions of the Public Procurement (Preference to Make in India), Order 2017 dated 15th June 2017 by DIPP, Govt. of India}

- b. All bidders including the local suppliers should NOT have suffered any financial loss for more than one year during the last three years and their Net Worth should have been Positive in the last three years i.e. 2016, 2017 and 2018 in case the financial year is maintained calendar year wise or during 2016-17, 2017-18, and 2018-19 in case the financial year is maintained ending 31st March of a year.

Important instructions for "Local Supplier":

- a. **Minimum Local Content:** The Minimum Local Content shall be 50%.
- b. **Verification of Local Content:** The local supplier at the time of tender/bidding shall be required to provide self-certification that the item offered meets the Minimum Local Content and shall give details of the location(s) at which the local value addition is made. The local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company(in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies)giving the percentage (%) of local content.

2. Quantities of similar type of "Buff Pulp Board" supplied during last five years:

Sr. No.	Year	Supply of Buff Pulp Board	
		Quantity (in MT)	Name of Firm(s)
	(1)	(2)	(3)
(a)	01st April 2014 to 31st March 2015		
(b)	01st April 2015 to 31st March 2016		
(c)	01st April 2016 to 31st March 2017		
(d)	01st April 2017 to 31st March 2018		
(e)	01st April 2018 to 31st March 2019		

3. The annual capacity of the Bidder to manufacture and supply of similar type of "Buff Pulp Board ":

4. Financial details for last three years:

Sr. No.	Financial year	Annual Turnover (in)	Profit/ Loss (In)	Net worth (In)	Remarks
(a)	2016/ 2016-2017				
(b)	2017/ 2017-2018				
(c)	2018/ 2018-2019				

Note: 1) The above abstract should be supported by Audited financial to be attached with tender document.
2) The bidder company may use the financial criteria of its own holding company or its Principal manufacturer in this case. However, the Holding company and/or the Principal manufacturer/ collaborator will have to counter guarantee the financials and/or bank guarantees as issued for the purpose of this Techno-Commercial.

5. **Manufacturer's authorization letter:** In case the bidder firm/ tenderer offers to supply of similar type of "Buff Pulp Board ", which is manufactured by some other firm, the tenderer has to be duly authorized by the manufacturer of the stated material to quote for and supply the same to India Security Press, a unit of SPMCIL. The tenderer shall submit the Manufacturer's Authorization Letter to this effect as per the standard form provided under section XIV in this document.

6. The firm has to submit the following Undertakings/Declarations:

- That "the firm has not been black-listed/ debarred for dealing by Government of India / PSUs / Reputed Organizations in the past".
- That "the information given in the documents are correct and the Bidder is aware that in case any information provided is found to be false at a later stage, ISP reserves the right to reject/ disqualify the bidder at any stage of the tendering process without assigning any reason".
- That "We agree to withdraw all the deviations, if any, unconditionally and accept the terms and conditions of the tender document including the technical specifications."
- Undertaking / Guarantee that the firm shall not supply paper with the specification as mentioned in 'Section VII: Technical Specification of this tender document' to any other party.

7. **Relaxation of Norms for Micro & Small Enterprises (MSEs) and Startups:** Pre-Qualification Criteria in respect to Prior Turnover and Prior Experience may be relaxed for MSEs and Startups as per GOI guidelines subject to meeting of Quality and Technical Specifications. The MSEs and Startups shall submit the valid certificate issued by Competent Authority such as NSIC, DIC, KVIC, Khadi and Village Industries Board, Coir Board, Directorate of Handicraft and Handloom, Udyog Aadhaar Acknowledgment / Udyog Aadhaar Memorandum issued by Ministry of MSME, Any other body specified by Ministry of MSME (MoMSME) for MSEs and Certificate of Recognition issued by Department of Industrial Policy and Promotion(DIPP), Ministry of Commerce & Industry, Govt. of India for Startups subject to meeting extant & relevant guidelines of Government of India.

Note:

- All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder will be verified from the parties for whom work has been done. Documentary evidence such as copies of Purchase Orders and experience certificates to be submitted against 1 (i) & 1(ii).
- All financial standing data should be certified by certified accountants e.g. Chartered Accountants (CA). Documentary evidence such as audited Financial Reports to be submitted against 1 (iii). Bidders from outside India have to submit Audited Financial Reports translated to English Language and certified by Certified Public Accountant as per law of land.
- If any Bidder participate on behalf of a principal Manufacturer, then all Eligibility Criteria as per Para 1,2,3,4, & 6 are to be submitted of the Principal Manufacturer.



SECTION X: TENDER FORM

ACCEPTANCE OF TERMS & CONDITIONS

Date.....

To
The General Manager,
India Security Press,
(A unit of Security Printing and Minting Corporation of India Limited)
Nashik (Maharashtra) – INDIA

Ref: Your Tender document No.dated

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No. -----, dated ----- (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (Description of goods and services) in conformity with your above referred document for the sum of XXXXX (total tender amount in figures and words), [PRICE SHALL NOT BE MENTIONED HERE] [to be mentioned only in the price schedule(s) (i.e. in the Price-Bid), attached herewith and made part of this tender].

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT clause 19, read with modification, if any in Section-III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of
.....



Tender No.: 6000013284

SECTION XI: PRICE SCHEDULE

TABLE (A): SUMMARY OF PRICE SCHEDULE: PRICES SHOULD BE ON FOR ISP NASHIK ROAD.

Tender No. 6000013284/55/BP-PC/66/2019

Dated: 04.07.2019

Sr. No.	Item description	Unit of Measurement (UOM)	8 (Eight) digit HSN number of item (to be provided by the bidder)	Basic price/unit (Rs)	Packing and Forwarding Charges (in Rs.), if any	Freight, Insurance and other charges, if any, including delivery at works (Rs)	GST @.... as applicable please specify (Rs)	Total rate per unit (Rs) (FOR ISP, Nashik Road) inclusive of all taxes, duties, freight and Insurance charges	Offered Quantity (in MT)	Total Price for required quantity (Rs) (FOR ISP, Nashik Road) inclusive of all taxes, duties, freight and Insurance charges
1)	Buff Pulp Board (as per Section VII: Technical Specification of this tender document).	MT							20.990	
Total										

GST Registration No. of the bidder:.....

FOR price in words.....

1. We confirm that there would not be any price escalation during the supply period.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions
3. Price bids with conditions/ counter conditions are liable to be rejected.
4. The bidder must have registered with GST and the GST registration number shall be provided along with the offer.
5. Remarks
6. The price bid should be submitted only as per the above format. No row/column shall be left blank. Please indicate NA, in case the row/column is "Not Applicable". Reason be recorded in "remarks" at Sr. No.5 above. If the above format is not used or any row/column is left blank, the bid will be liable for rejection without assigning any reason.

(Name and Signature with date)

Office Seal/Stamp



Tender No.: 6000013284

SECTION XII: QUESTIONNAIRE

SECTION XIII: BANK GUARANTEE FORM OF EMD

SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM (If Applicable)

SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SECTION XVI: CONTRACT FORM

SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

SECTION XVIII: SHIPPING ARRANGEMENT FOR LINER CARGOES

SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS

For section XII to XIX please refer the link [click here](http://www.spmcil.com/SPMCIL/UploadDocument/Terms%20&%20Conditions.9e08319f-af60-4ed6-8309-f6b5d8510288.pdf) or
<http://www.spmcil.com/SPMCIL/UploadDocument/Terms%20&%20Conditions.9e08319f-af60-4ed6-8309-f6b5d8510288.pdf>