

INDIA SECURITY PRESS

(A Unit of Security Printing and Minting Corporation of India Limited)

Wholly owned by Government of India

Nashik Road – 422 101 (Maharashtra)

Tel No 00 91 253 2402200 ,Fax No 00 91 253 2462718

Email: purchase.isp@spmcil.com, Website: www.spmcil.com

Not Transferable

Security Classification: PAC

BIDDING DOCUMENTS FOR PROCUREMENT OF MECHANICAL SPARE PARTS FOR BAR CODE LABEL APPLICATOR ON FINAL FINISHING MACHINE NO.4 IN APMS SECTION.

Tender Ref No.6000018749/O2/PAC/ISPN-21/374/2024-ISPN-TECH-ISPN

Date 24.04.2024

This Tender Document contains _____ pages.

Tender Documents is ISSUED to:

M/s Markem-Imaje India Private Limited,
Plot No. SP6-44, RIICO Industrial Area,
Karoli, ALWAR, 301707,
Rajasthan India.

Details of Contact person in ISP regarding this tender:

Name: DIGANTA KUMAR DEKA

Designation: Addl. General Manager (Materials)

Address: India Security Press,
Nashik Road-422 101
Maharashtra
India

Phone : +91 253-2402219
Fax : +91 253-2462718
email : purchase.isp@spmcil.com

Section I: Notice Inviting Tender (NIT)

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Tender Ref No. 6000018749/0)/PAC/ISPN-21/374/2024-ISPN-TECH-ISPN

Date: 24/04/2024

1. Sealed tenders are invited for supply of following goods and services:

S.No.	Brief Description of Goods/ services	Quantity	Unit of Measure	Earnest Money	Remarks
1	PN. MODULE-TAMP S, ENM50897 Markem APMS	1	EA	Not applicable	Offer to be submitted by 10.05.2024
2	Cylinder S65 kit 400018 Markem APMS	1	nos		
3	CYLINDER STOP MECH KIT 400020 MarkemAPMS	1	EA		
4	TAMP S65 ARM ASSY KIT 400022 Markem APMS	1	EA		
5	Tamp S65 Service Kit 400094 Markem APMS	1	Nos		
6	KIT VACUUM NOZZLE, ENM315111 Markem APMS	1	EA		
7	APPLICATOR PAD 45X27CPL325801 MarkemAPMS	1	EA		
8	APPLICATOR PAD 60X45CPL325821 MarkemAPMS	1	EA		
9	PRINT ROLL KIT 400067 MARKEM APMS	2	EA		
Type of Tender (Two Bid/ PQB/ EOI/ RC/Development/Indigenization/ Disposal of Scrap/ Security Item etc):				ONE-BID PROPRIETARY ARTICLE CERTIFICATE	
Dates of sale of tender documents:				From to during office hours	
Place of sale of tender documents:					
Closing date and time for receipt of tenders:				10.05.2024 up to 14:30:00	
Place of receipt of tenders:				Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India	
Time and date of opening of tenders:				15:00 Hours on 10.05.2024	
Place of opening of tenders:				India Security Press, Nashik Road-422 101, Maharashtra, India	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT):				Manager (HR), India Security Press, Nashik Road-422 101, Maharashtra, India	

India Security Press, Nashik invites the quotation/ Proforma Invoice for the Procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date and time for receipt of tender by Fax & Mail, and sent original copy by Post/ Courier. The quotation cum Proforma Invoice may be sent in the favour of the "The Chief General Manager, India Security Press, Nashik" immediately containing the following:

Description of item: Procurement of Mechanical Spare Parts for Bar code label applicator on Final Finishing Machine No.4 in APMS section.

(ii) Offer should be valid for 120 days. The tender shall be opened as and when received.

(iii) The following certificates are to be enclosed along with the quotation:

(a) That the prices offered are the best reduced rates and that the same item is not supplied at a lower rate to any other organisation.

(b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.

(iv) 100% payment will be made on receipt of material and its acceptance and after submission of required documents.

(v) Security Deposit: You have to submit 3% of the total cost of the Purchase Order against security deposit in the form of DD/ FDR/ Bank Guarantee drawn on any scheduled Commercial bank in India only in the favour of "India Security Press, Unit of SPMCIL" within 21 days from the date of issue of "Notification of Award of Contract (NAC)". The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.

(vi) Delivery schedule: You have to supply the material within 30 Days from the date of receipt of Purchase Order.

(vii) The offer should be made on FOR basis.

(viii) Right of Acceptance: The Chief General Manager, India Security Press, Nashik reserves the right to reject any or all tenders without assigning any reason thereof.

(ix) 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, India Security Press, Nashik shall, without prejudice to other rights and remedies available to India Security Press, Nashik under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% (0.5%) percent 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% of the delayed goods' or services' contract price(s).

(x) Warrantee Clause: The supplier shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The supplier shall undertake to replace free of charge during the period of 12 months from the date of acceptance of the item found to be defective for any other reason or causes.

(xi) Option Clause: The Chief General Manager, India Security Press, Nashik may 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

(xii) This tender is being published on website, only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/ Courier. Unsolicited offers are liable to be ignored.

Yours faithfully,



(Diganta Kumar Deka)
Additional General Manager (Materials)
For & on Behalf of Chief General Manger,
India Security Press, Nashik
Phone No. 0253-2402219
Fax No. 0253-2462718
e-mail: purchase.isp@spmcil.com

To,

M/s Markem-Imaje India Private Limited,
Plot No. SP6-44, RIICO Industrial Area,
Karoli, ALWAR, 301707,
Rajasthan India.

Section II: Technical Specification

Sr. No.	Part Number	Brief Description Of Goods/services	Quantity	Unit of Measure
1	ENM50897	PN. MODULE-TAMP S, ENM50897 Markem APMS	1	EA
2	400018	Cylinder S65 kit 400018 Markem APMS	1	Nos
3	400020	CYLINDER STOP MECH KIT 400020 MarkemAPMS	1	EA
4	400022	TAMP S65 ARM ASSY KIT 400022 Markem APMS	1	EA
5	400094	Tamp S65 Service Kit 400094 Markem APMS	1	Nos
6	ENM315111	KIT VACUUM NOZZLE, ENM315111 Markem APMS	1	EA
7	325801	APPLICATOR PAD 45X27CPL325801 MarkemAPMS	1	EA
8	325821	APPLICATOR PAD 60X45CPL325821 MarkemAPMS	1	EA
9	400067	PRINT ROLL KIT 400067 MARKEM APMS	2	EA

Section III: Price Schedule

(To be submitted along with the tender)

From: _____

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

Sub: Price bid for Procurement of Mechanical Spare Parts for Bar code label applicator on Final Finishing Machine No.4 in APMS section.

Ref: Tender enquiry No. 6000018749/02/PAC/ISPN-21/374/2024-ISPN-TECH-ISPN dated 24.04.2024

Dear Sir,

We have received your tender enquiry cited above and we are pleased to enclose the following our commercial bid for kind consideration.

Schedule No.	Description	Specification	Unit	Qty	Total Price per unit (In Indian Rupees) See table below for Break-up of Price	Total Value of offer (In Indian Rupees)	Terms of Payments	Delivery Period	Gross weight and dimensions of package per unit
1	2	3	4	5	6 = J	7 = 6 X 5	8	9	10
1.	PN. MODULE-TAMP S, ENM50897 Markem APMS		EA	1					
2.	Cylinder S65 kit 400018 Markem APMS		nos	1					
3.	CYLINDER STOP MECH KIT 400020 Markem APMS		EA	1					
4.	TAMP S65 ARM ASSY KIT 400022 Markem APMS		EA	1					
5.	Tamp S65 Service Kit 400094 Markem APMS	As per Section V	nos	1			As per Section III (13)	As per Section III, 8	
6.	KIT VACUUM NOZZLE, ENM315111 Markem APMS		EA	1					
7.	APPLICATOR PAD 45X27/CPL325801 Markem APMS		EA	1					
8.	APPLICATOR PAD 60X45CPL325821 Markem APMS		EA	1					
9.	PRINT ROLL KIT 400067 MARKEM APMS		EA	2					

Break-up of Price in Column – 6 (In Indian Rupees)

Schedule No.	Description	Ex-Factory Price after considering input GST credit available to vendor	Name of Manufacturer/OEM	Country of Origin	HSN / SAC Code	GST % (incl'd GST Cess, if any) with Break-up of CGST/STGST/UTGST/IGST	Per unit GST Total	Packing & forwarding in details	F.O.R. Station of Despatch Price	Freight (& Insurance charges) upto destination	FOR Destination Price
		A	B	C	D	E	F = $\frac{A+E}{100}$	G	H=A+F+G	I	J=A+F+G+I
1.	PN. MODULE-TAMP S, ENM50897 Markem APMS										
2.	Cylinder S65 kit 400018 Markem APMS										
3.	CYLINDER STOP MECH KIT 400020 Markem APMS										
4.	TAMP S65 ARM ASSY KIT 400022 Markem APMS										
5.	Tamp S65 Service Kit 400094 Markem APMS										
6.	KIT VACUUM NOZZLE, ENM315111 Markem APMS										
7.	APPLICATOR PAD 45X27CPL325801 Markem APMS										
8.	APPLICATOR PAD 60X45CPL325821 Markem APMS										
9.	PRINT ROLL KIT 400067 MARKEM APMS										

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/Commissioning/Training/Technical Support/Incidental Services/Software/accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

2. Taxation Details:-

- PAN Number
- Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc)
- GSTIN Number
- Registered Address as per GST Registration and Place of Delivery for GST Purpose.
- Contract Names, Nos & email IDs for GST matters (Please mention primary and secondary contracts)

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/Quality Control Requirement and other stipulations in Section VII &

VIII required and out offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period ofdays from the date of opening of tenders (i.e. upto.....), We shall be bound by the communication of acceptance dispatched within the prescribe time.

5. Earnest Money/Bid Guarantee for an amount equal tois enclosed in form of(form and reference number, date) as per the Tender documents.

Date:

Name & Signature

Seal of the Firm

Address:

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Note:

- i) Price should be quoted exactly as per the format given above.
- ii) Price bids with condition/ counter conditions are liable for rejection
- iii) Firm has to quote the price within 2 decimal places. Quotation with price quoted beyond 2 decimal place is ignored.
- iv) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.