



Tender Number: 6000018942

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 HIRING OF CAMC FOR HP INDIGO PRESS-5500 (COLOUR PRINTER) FOR ONE YEAR.

Tender Reference No.: 6000018942/11/DS-10/HP/MICR/24

Date: 28/08/2024

This Tender Document contains __ pages.

Tender Documents is ISSUED to:

M/s. Redington Limited,
RS Nos. 27/2-A 27/4-A, 27/5 27/6, 27/7, 29/1-G, 29/1H, 29/6-A
Block - 3 Plathin - Redington Tower Commercial, Inner Ring Road, Saraswathy
Nagar West 4th Street, Puzhuhdivakkam, Chennai, Tamilnadu -600091

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



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Section I: Notice Inviting Tender (NIT)

INDIA SECURITY PRESS

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Tender Ref No. **6000018942/11/DS-10/HP/MICR/2024**

Date: 28/08/2024

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

| S.No. | Brief Description of Goods/ services | Quantity (with unit) | Earnest Money | Remarks |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------|-------------------------------------------------|
| 1 | HIRING OF CAMC FOR HP INDIGO PRESS-5500 (COLOUR PRINTER) FOR ONE YEAR | 01 AU | Not applicable | Offer to be submitted by 13.09.2024 |
| Type of Tender (Two Bid/ RC/Development/Indigenization/ Scrap/ Security Item etc): | | | PQB/ Disposal | EOI/ of 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: | | | 13.09.2024 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 13.09.2024 | |
| 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: Calibration of Paper Testing instruments on yearly basis for a period of three years.

(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.



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(iv) A brief technical write up on the items offered may be enclosed along with the manufacturers certificate.

(v) Payment will be released on Monthly basis within 30 days after satisfactory service report from the User Section of India Security Press, Nashik. GST as applicable as per rules. TDS, if applicable will be deducted from the firm's bill. The tenderer shall give his consent in a mandate form for receipt of payment through NEFT.

(vi) Security Deposit (if the value of the Purchase Order is more than Rs. 2,50,000/-): 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.

(vii) Period of Contract /Delivery (service) schedule/: The period of Contract will be for One year. Firm has to carry out service for the period of one year for HP Indigo 5500.

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

(ix) 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.

(x) 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).

(xi) Option Clause: Purchaser reserves the right to increase the ordered service by 25% (i.e. Three Months) at any time, till final delivery date of the contract by giving reasonable notice 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
e-mail: purchase.isp@spmcil.com

To,

M/s. Redington Limited,
RS Nos. 27/2-A 27/4-A, 27/5 27/6, 27/7, 29/1-G, 29/1H, 29/6-ABlock - 3 Plathin - Redington Tower
Commercial, Inner Ring Road, Saraswathy Nagar West 4th Street, Puzhuhivakkam, Chennai,
Tamilnadu -600091.

Section II: Technical Specification

Details of the Machine

- 1) Name of the machine : -HP Indigo Press-5500 Digital Colour Printer (Six Colour).
with Chiller unit of the machine.
- 2) Manufacture of machine : - Hewlett-Packard Development Company. Israel.
- 3) Year of Installation : -January-2012.
- 4) Machine Computer including : - Server attached to printer with all peripheral Software.
- 5) Comprehensive A.M.C. Cost : - Firm may quote Com. AMC charge with the following conditions.

The firm may quote Comprehensive A.M.C. cost includes all above items. The Firm will be responsible to maintain the Printer & Peripheral including Soft-ware for smooth running of the Printer.

Terms & Conditions are as follows:-

1. Period of Com. Annual Maintenance Contract (Com.AMC) : One year Com. A.M.C. will be awarded on yearly basis.
2. Service condition:-
 - i) Firm shall service and repair the equipment within 24 hours after getting the ISP request / communication. Such Service shall be undertaken during ISP normal working hours on working days to ensure trouble free production on the machine.
 - (i) Firm shall be entitled without any hindrance to depute its employees / technical personnel authorized by them to enter the customer's premises at all reasonable time to inspect and service the equipment. However, ISP being a security printing organization, firm will abide by the security procedure of ISP.
3. i) The Consumables as per attached **Annexure-A**. will be provide by I.S.P., other Materials & Spare parts apart from Annexure-A , rest will be covered under Com. A.M.C., H.P.Indigo Press-5500 software will be updated time to time.

- ii) Firm shall supply all spare parts, tools and test equipment needed for maintenance of the equipment free of cost other than consumables mentioned as above.
- iii) Firm will also provide Software support as & when required including changes.
- iv) Preventive Maintenance: Minimum one preventive maintenance will be done by the firm service engineer in monthly basis, during the agreement period. This will include the general health check, calibration, setting etc of the Printer. The firm will have to send the schedule of preventive maintenance within one week of receipt of order for the A.M.C. period.

4. Customer's Obligations:-

- i) Customer (ISP) will provide firm, personnel with access to the system for the purpose of providing service. In addition, ISP will make electric power available to firm and provide access to communications facilities.
- (i) Customer (ISP) will ensure electric power supply and environmental conditions in accordance with specification for the site.

5 Imposing of penalty :-

Firm shall service & repair the equipment within 24 hours after getting the ISP request / Communication if the machine / system is not repaired within stipulated time and it becomes in-operational for more than 24 hrs penalty will be imposed and for imposing penalty, the down time will be calculated after considering the following:-

(i) The maximum downtime permissible will be 10% calculated on weekly basis.

(ii) Downtime will be calculated on a working of two shift i.e. 2 x 8 hours = 16 hours (considering 6 working days in a week) If the system is reported as "in operational" in night shift, then downtime calculation will be done excluding the down time period for that night shift .

Downtime beyond 10% of time will attract a deduction of the amount as shown as Rs. $X / (6*16*52) = Y$. (Where X is the AMC amount). Considering the production loss, a penalty of 50% is to be imposed on firm and hence hourly deduction will be $Y * 1.5$ per hr. The firm engineer will follow the ISP holiday calendar for working.

- iii) Maintenance support will be provided by firm from 8.30 AM to 5.30 PM on all working days excluding Holidays / Sundays (I.S.P). However in case the service

is essentially required beyond the above time period, the necessary approval for time period will be taken and intimated accordingly as per firms request.

- iv) The contract is on fixed rate contract and no variation is allowed. On the completion of the contract period, the equipment shall be handed over back to ISP on good running condition by firm.
 - v) Firm should submit the police verification report to ISP within 30 days of receiving of contract for the employees of the firm, who will attend the A.M.C. activities in I.S.P.
-

Annexure-A

| S.NO. | ITEM NO. | DESCRIPTION |
|--------------|-----------------|-------------------------------------------------|
| 1 | Q4012B | HP ELECTROINK BLACK 4.0 |
| 2 | Q4013B | HP ELECTROINK CYAN 4.0 |
| 3 | Q4014B | HP ELECTROINK MAGENTA 4.0 |
| 4 | Q4015B | HP ELECTROINK YELLOW 4.0 |
| 5 | Q4091A | HP ELECTROINK ORANGE 071 |
| 6 | Q4093A | HP ELECTROINK VIOLET 071 |
| 7 | Q5390-00160 | CMYK CALIBREATION CAN KIT |
| 8 | Q4302A | HP IMAGING OIL 4.0 |
| 9 | Q4309A | IMAGING AGENT 4.2 |
| 10 | Q4311A | HP RECYCLE AGENT 1 It |
| 11 | Q4607B | IMAGE TRNS. BLANKET K2Y |
| 12 | Q4407A | HP PHOTO IMAGING PLATE |
| 13 | CA245-29850 | BID 58.2 |
| 14 | 0100-2395 | FILTER I/O 10 micron L27 |
| 15 | CA244-09380 | CARBON BRUSH-ITM BIAS |
| 16 | CA244-11150 | GRIPPER CLAMP ASSY |
| 17 | CA245-26340 | PIP enhancement unit (PEU) |
| 18 | CA290-05010 | KIT SUCTION CUPS 5000 SET 36 |
| 19 | CA290-09370 | KIT GRID SCOROTRON |
| 20 | EZO-2111-02 | BRUSH COOPER/CARBON ALLOY |
| 21 | EZO-2113-01 | CARBON BRUSH N-51 6.3x5x20 |
| 22 | MFL-1901-01 | SPIN ON FILTER 3 MICRON |
| 23 | MKT-1060-01 | KIT SUCTION CUPS 30x0 SET 36 -- 7964 |
| 24 | MKT-1106-06 | KIT BOBBIN WIRE WITH DUMPER |
| 25 | MKT-3409-01 | KIT gaskets for itm cover |
| 26 | MPT-1078-51 | SPONGE ROLLER TOP ASSY |
| 27 | Q5201A | CLEANING STATION WIPER |
| 28 | Q5350-00010 | HP PIP UNDERLAYER |
| 29 | CA290-09370 | Scorotron grid |
| 30 | Q4092A | HP ELECTROINK 3.2-GREEN |
| 31 | Q4620C | IMPRESSION PAPER 30 UNIT OLD->Q4620B |
| 32 | CA290-10490 | FILTER (CARB.) |
| 33 | CA245-26340 | HP PEU Unit |
| 34 | Q4310A | Sapphire solution 5% |
| 35 | Q4185A | HP EI WHITE 5000 & 7000SER (ALSO C.C. FOR 7000) |
| 36 | Q4407A | HP PRINTING IMAGING PLATE 6U 3000,4000,5000 |
| 37 | CA245-26340 | TOP ASSY PIP ENHANCING UNIT SER # 2 |
| 38 | Q5345-00030 | CAL. LIQ. BLACK 4.0 |
| 39 | Q5345-00050 | CAL. LIQ. MAGENTA 4.0 |
| 40 | Q5345-00060 | CAL. LIQ. YELLOW 4.0 |
| 41 | MCH-3135-52 | CAL. LIQ. U/S ORANGE 070 2 OLD |
| 42 | Q4045A | ELECTRO INK LIGHT CYAN |



Tender Number: 6000018942

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: HIRING OF CAMC FOR HP INDIGO PRESS-5500 (COLOUR PRINTER) FOR ONE YEAR

Ref: Tender enquiry No. XXXXXXXX/XX/XX/2024 dated XX.XX.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 Basic price (per month) | Qty | Total Price per unit month (In Indian Rupees) | Total Value of offer (In Indian Rupees) | Delivery Period | Gross weight and dimensions of package per unit |
|--------------|--------------------------------------------------------------------------------------|-------------------|------------------------------|-----|-----------------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 = 6 x 5 | 8 | 9 |
| 01 | COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR HP INDIGO PRESS-5500 (COLOR PRINTER)". | As per Section II | | 12 | | | For a period of one year from the date of commencement of CAMC in ISP, as per Purchase Order. | NA |



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Date:

Seal of the Firm

Name & Signature

Address:

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 place. Quotation with price quoted beyond 2 decimal place is ignored.**

Section VIII: Bank Guarantee Form for Performance Security

_____ [insert: Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: _____ [insert: Name and Address of ISP]

Date: _____

PERFORMANCE GUARANTEE No.: _____

WHEREAS (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... dated to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay up to the above amount upon receipt of its first written demand, without ISP having to substantiate its demand.



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This guarantee will remain in force for a period of Sixty days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the authorized officer of the Bank)

.....
.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of the Branch

.....

Name and designation of the officer

.....

.....

Seal, name & address of the Bank and address of the Branch

PART I & II: GENERAL INSTRUCTIONS Applicable to all Types of Tenders:

Please refer the link [Click here](#) or <https://spmci.com/uploaddocument/GIT3.0.pdf> for further details.

GENERAL CONDITION OF CONTRACT (GCC)

Please refer the link [Click here](#) or <https://spmci.com/uploaddocument/GCC3.0.pdf> for further details.