



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019065

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 PURCHASE OF MECHANICAL SPARES FOR PAPER FOLDING MACHINE.

Tender Ref No. 6000019065/SY-15-13(46)/2024

Date 30/11/2024

This Tender Document contains ___ pages.

Tender Documents is ISSUED to:

M/s HORIZON JAPAN INC.
Biwako Office 1601 Asahi,
Shin Asahi-cho,
Takashima, Shinga, 520-1501
JAPAN

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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Date: 30/11/2024

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	Mechanical Spares for Paper Folding Machine	As per Section II	Not applicable	Offer to be submitted by 17.12.2024
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:		17.12.2024 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 17.12.2024		
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):		DGM (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: Purchase of Mechanical Spares for Folding Machine.

(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.

(v) A brief technical write up on the items offered may be enclosed along with the manufacturers certificate, for easy custom clearance when the supply order is processed for clearance at ports.

(vi) 100% Payment will be made through Direct Bank Transfer (DBT) after receipt of material herein good condition and its acceptance and on submission of following original clearing documents:

- a) Airway Bill/ Bill of Lading.
- b) Signed Invoice in quadruplicate
- c) Certificate of Country of Origin
- d) Copy of packing list showing individual dimension and weight of each package in duplicate.
- e) Quality test certificate issued by the seller
- f) Warranty certificate under clause (xi)
- g) Catalogue/ technical write-up/ literature for custom purpose.

(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 10 weeks from the date of receipt of Purchase Order.

(vii) In the event the offer made in Currency other than Euro, conversion factor of the currency to EURO should be given for working out the landed cost.

(viii) The offer should be made on FCA/ FOB basis. However, the breakup of freight and insurance should also be given along with CIP/ CIF cost, also submit the details of the packing i.e. LXWXH, Net and Gross weight of the shipment and name of the Port of Loading. ISP reserves the right to place the order on FCA/ FOB/ CPT/ CIP 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) 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.

(xii) 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

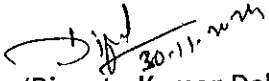


SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019065

(xiii) 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,


30.11.2024

(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 HORIZON JAPAN INC.
Biwako Office 1601 Asahi,
Shin Asahi-cho,
Takashima, Shinga, 520-1501
JAPAN

Section II: Technical Specification

Sl No.	Description	Part No.	Qty	Unit
1	Pully	A943740_00 New Part No. A943740_01	01	EA
2	Spring	M110023_04	01	EA
3	Pulley	M110096_02 Old Part No.M110096_01	01	EA
4	Knife Side Guide-R	A947293-10	01	Nos.
5	Knife Side Guide-L	A947294-10	01	Nos.
6	Knob	M002031-01	03	EA
7	Belt	M168324-01	06	Nos.
8	KG Knife Guide	M171836_01	01	EA
9	Gear	M156991_00	01	EA
10	Gear	A941628_11	01	EA
11	Gear	A943759_00	01	EA
12	Gear	A941634_00	01	EA
13	Knife	A943753_02	01	EA
14	Belt	M168362_01	04	EA
15	Belt	M110094_04	01	EA
16	Belt	M110121_00	04	EA
17	Belt	M110122_00	04	EA
18	Bearing	4016998-00	04	Nos.
19	Roller Spring	M168898_02	05	EA
20	Roller	A947700_02	01	EA
21	Roller	A947702_01	02	EA
22	Roller	A947701_02	03	EA
23	Pulley	M110237_00	01	EA
24	Drive Shaft AS	A911550_10	01	EA
25	Key	4016827_00	01	EA
26	Housing	A943735-20	01	Nos.
27	Pulley	A943742_00	03	EA
28	Pulley	A945810_02	03	EA
29	Roller-F	A943747-02	01	Nos.
30	Roller-R	A943791_02	01	Nos.
31	Roller	A943793_03	01	EA
32	Roller	A943792_03	01	EA
33	Lower Drive Roller AS	A910459_00	01	Nos.
34	Scoring Blade AS	A910460-00	02	Nos.
35	Upper Drive Roller AS	A910461_01	03	Nos.
36	Blade Collar AS	A910462-00	02	Nos.
37	Lower Blade AS	A910455_01, Old Part No. A910455_00	01	EA
38	Roller	A910463-00	14	Nos.
39	Pulley	M001855-02	01	EA
40	Brake	E382715_01	01	EA
41	Clutch	E407679_01	01	EA
42	Idle Pulley	M110991_01_134_10	01	EA
43	Idle Pulley	M110991_01_135_8	01	EA
44	Spring	M092608_01	02	EA

45	Spring	M110777_01	02	EA
46	Piston	M178843_13	01	EA
47	Stopper Plate	A940713_02	01	EA
48	Block	A943713_02	01	EA
49	Shutter AS	A940709_21	01	EA
50	Spring	M178857_03	04	EA
51	Timing Belt	4029028_00	01	EA
52	Bearing Unit	4011919_01	02	EA
53	Timing Belt	4029030_00	01	EA
54	Timing Belt	4029026_00	01	EA
55	Bearing	4002691_01	02	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 supply of Mechanical Spare Parts for Paper Folding Machine.

Ref: Tender enquiry No. 6000019065/SY-15-13(46)/2024 dated 31.11.2024

Dear Sir,

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

S N	Description of Items	Part No.	Quantity Required	Unit of Measure	HSN Code	FOB/ FCA Price	Total
1	Pully	A943740_00 New Part No. A943740_01	01	EA			
2	Spring	M110023_04	01	EA			
3	Pulley	M110096_02 Old Part No. M110096_01	01	EA			
4	Knife Side Guide-R	A947293-10	01	Nos			
5	Knife Side Guide-L	A947294-10	01	Nos			
6	Knob	M002031-01	03	EA			
7	Belt	M168324-01	06	Nos			
8	KG Knife Guide	M177836_01	01	EA			
9	Gear	M156991_00	01	EA			
10	Gear	A941628_11	01	EA			
11	Gear	A943759_00	01	EA			
12	Gear	A941634_00	01	EA			
13	Knife	A943753_02	01	EA			
14	Belt	M168362_01	04	EA			
15	Belt	M110094_04	01	EA			
16	Belt	M110121_00	04	EA			
17	Belt	M110122_00	04	EA			
18	Bearing	4016998-00	04	Nos			
19	Roller Spring	M168898_02	05	EA			
20	Roller	A947700_02	01	EA			
21	Roller	A947702_01	02	EA			
22	Roller	A947701_02	03	EA			
23	Pulley	M110237_00	01	EA			
24	Drive Shaft AS	A911550_10	01	EA			
25	Key	4016827_00	01	EA			
26	Housing	A943735-20	01	Nos			

27	Pulley	A943742_00	03	EA			
28	Pulley	A945810_02	03	EA			
29	Roller-F	A943747-02	01	Nos			
30	Roller-R	A943791_02	01	Nos			
31	Roller	A943793_03	01	EA			
32	Roller	A943792_03	01	EA			
33	Lower Drive Roller AS	A910459_00	01	Nos			
34	Scoring Blade AS	A910460-00	02	Nos			
35	Upper Drive Roller AS	A910461_01	03	Nos			
36	Blade Collar AS	A910462-00	02	Nos			
37	Lower Blade AS	A910455_01	01	EA			
38	Roller	A910463-00	14	Nos			
39	Pulley	M001855-02	01	EA			
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42	Idle Pulley	M110991_01_134_10	01	EA			
43	Idle Pulley	M110991_01_135_8	01	EA			
44	Spring	M092608_01	02	EA			
45	Spring	M110777_01	02	EA			
46	Piston	M178843_13	01	EA			
47	Stopper Plate	A940713_02	01	EA			
48	Block	A943713_02	01	EA			
49	Shutter AS	A940709_21	01	EA			
50	Spring	M178857_03	04	EA			
51	Timing Belt	4029028_00	01	EA			
52	Bearing Unit	4011919_01	02	EA			
53	Timing Belt	4029030_00	01	EA			
54	Timing Belt	4029026_00	01	EA			
55	Bearing	4002691_01	02	EA			
					Total FOB/ FCA Price		
					Freight charges		
					Insurance charges		
					Total CIP/ CIF price		

Date:

Name & Signature

Seal of the Firm

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.



Tender Number:6000019065

Section IV: Bank Guarantee Form for Performance Security

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

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.

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



Tender Number:6000019065

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

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

GENERAL CONDITION OF CONTRACT (GCC)

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