



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

Tender Number:6000019110

## **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](mailto:purchase.isp@spmCIL.com), Website: [www.spmCIL.com](http://www.spmCIL.com)

**Not Transferable**

**Security Classification: PAC**

**BIDDING DOCUMENTS FOR TECHNICAL PRE SERVICE VISIT TO INDIA SECURITY PRESS, NASHIK FOR INSPECTION OF THE SUPER PER FAST MACHINE USED FOR GRINDING AND POLISHING OF THE CYLINDRICAL PRINTER ROLLERS.**

**Tender Ref No. 6000019110/SY-15-13(40)/2024**

**Date 30/12/2024**

This Tender Document contains \_\_\_ pages.

Tender Documents is ISSUED to:

M/s Acigraf Graphic Equipments,  
20876, ORNAGO (MB), Italy  
Via Fermi, 10  
Italy  
Email: [acigraf@acigraf.com](mailto:acigraf@acigraf.com); [paky@acigraf.com](mailto:paky@acigraf.com)

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  
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## Section I: Notice Inviting Tender (NIT)

### INDIA SECURITY PRESS

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Date: 30/12/2024

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	Technical Pre-Service Visit to ISP Nashik for Inspection of Super Perfast Machine used for Grinding and Polishing of the Cylindrical Printer Rollers.	01 AU	Not applicable	Offer to be submitted by 17.01.2025
Type of Tender (Two Bid/ RC/Development/Indigenization/ Scrap/ Security Item etc):		PQB/ Disposal of	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:		17.01.2025 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 17.01.2025		
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: Technical Pre-Service Visit to ISP Nashik for Inspection of Super Perfast Machine used for Grinding and Polishing of the Cylindrical Printer Rollers.

(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/ services 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) 100% Payment will be made within 30 days through Direct Bank Transfer (DBT) after Satisfactory completion of Technical Service and submission of list of Spares required for overhauling of Machine.

(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.

(vi) Delivery schedule: You have to complete the Technical Pre Service Visit within 8 weeks from the date of issue of Notification of Award of Contract.

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

(vii) The offer should include: flight Costs, Boarding and Lodging, Daily allowances, Local Transportation etc.

(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: Not Applicable

(xi) Option Clause: Not Applicable

(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](mailto:purchase.isp@spmcil.com)

To,

M/s Acigraf Graphic Equipments,  
20876, ORNAGO (MB), Italy  
Via Fermi, 10  
Italy

Email: [acigraf@acigraf.com](mailto:acigraf@acigraf.com); [paky@acigraf.com](mailto:paky@acigraf.com)

## Section II: Technical Specification

Description: Technical Pre-service Visit to ISP, Nashik for Inspection of the Super Perfast Polishing and Grinding Machine.

Technical Pre-Service visit to ISP, Nashik for Inspection of the Super Perfast Machine used for Grinding and Polishing of the Cylindrical Printer Rollers in the 3 colour Photo Gravure Printing Machines.

The details of the Polishing and Grinding Machine is as follows:

SUPERPERFAST Polishing and Grinding Machine, Acigraf Graphic Equipments, Serial No. 188.01.1023, Model: Super perfast Model 3, Order No. 342/09, Code: 188-01-1023

The Aim of the Technical Pre-Service visit is for the inspection of the Super Perfast Polishing and Grinding Machine so that necessary spares required for future overhaul of the machine i.e. visiting Service Engineers inspect the Machine, determine the worn out/defective parts in the machine which are needed to be replaced for and during the overhaul of the machine. So that these spares can be procured and kept ready for maintenance and overhauling of the Machine for Better and Consistent Accuracy to be achieved.

Terms and Conditions:

1. The cost should include: Flight costs, Boarding and Lodging, Daily allowances, Local Transportations etc.,
2. Visit of the Service Engineer will be for 3 days of inspection of the Super Perfast Fine Grinding and Polishing Machine. List of Required spares for the overhauling will be prepared by the Service Engineer and hand over to ISP, Nashik for further procurement.

**Section III: Price Schedule**

(To be submitted along with the tender)

From:

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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 Technical Pre-Service visit to ISP, Nashik for Inspection of the Super Perfast Machine.

Ref: Tender enquiry No. 6000019110/SY-15-13(40)/2024 dated 30.12.2024

Dear Sir,

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

Sr. No.	Description of Items	Quantity Required	Unit of Measure	HSN Code	Price per unit
1	Technical Pre Service Visit for Super Perfast Polishing and Grinding Machine used for Grinding and Polishing of the Cylinder printer Rollers in the 3 colour Photo Gravure Printing Machines.  (The cost should include: Flight costs, Boarding and Lodging, Daily allowances, Local Transportation etc. and visit for 3 days)	1	AU		

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



Tender Number:6000019110

**Section IV: 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.

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://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.