

## **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: https://ispnasik.spmcil.com

# Not Transferable

Security Classification: Security item

Pre-Qualification Bid (PQB) Notice for Procurement of 20 KG (+/-5%) colorless (in day light) and fluorescent yellow green ink.

PQB No. 11019/1/2024-ISPN-TECH/21	Dated: 17.12.2024
This Tender Document Contains Pages.	
Tender Documents is sold to:	
M/sAddress	

Details of Contact person in SPMCIL regarding this tender:

Name, Designation: Diganta Kumar Deka, Addl. General Manager (Materials)

Address: India Security Press, Phone: + 91 253-2402219

Nashik Road-422 101 Fax: + 91 253-2462718

Maharashtra email: purchae.isp@spmcil.com

India

Note: The word "SPMCIL" in this SBD hereinafter is referred to as "India Security Press, a unit of SPMCIL."



#### **DISCLAIMER**

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the "Purchaser") or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided. This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources.

Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser's document/ guidelines / Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standee in such a relationship. These documents / guidelines / Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings.

The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Bid Document or arising in any way for participation in this Bid Stage.

The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document.

The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document.

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process.

This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.

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## **SECTION I: NOTICE INVITING TENDER (NIT)**

## **INDIA SECURITY PRESS**

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Nashik Road – 422 101 (Maharashtra)

Tel No 00 91 253 2402200 Fax No 00 91 253 2462718 Email: purchase.isp@spmcil.com Website: http://ispnasik.spmcil.com

Dated: 17.12.2024

PQB No. 11019/1/2024-ISPN-TECH/21

1. Sealed PQB are invited from eligible bidders for supply of following goods & services:

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Remarks, if any		
1)	Procurement of 20 KG colorless (in day l green ink under UV light	ight) and fluorescent yellow	20 KG (+/-5%)		
Developme Security Ite	<u> </u>	Pre-Qualification Bid National Competitive Bidding			
Dates of sal	e of PQB documents:	From 18.12.2024 to 17.01.202	25 during Offic	e hours	
Place of sale	e of PQB documents	Purchase Section, India Security Press, Nashik Road-422 101, Maharashtra, India			
Closing date	e and time for receipt of tenders	17.01.2025 up to 1430 Hrs			
	eipt of tenders	India Security Press, Nashik Road-422 101, Maharashtra, India			
Time and da	ate of opening of tenders	1500 Hours on 17.01.2025			
	ening of tenders	Purchase Section, India Security Press, Nashik Road-422 101, Maharashtra, India			
	Person/ Designation to Receive Bulky ause 21.21.1 of GIT)	,			

- 2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.
- 3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended / revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended / revised).
- **4.** 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.
- 5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section III).



- **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 on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents.
- 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.** The tender documents are not transferable.
- **9.** The bidder, their affiliates, or subsidiaries including subcontractors or suppliers for any part of the contract should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form.
- **10.** Bidder may also download the PQB documents from the web site www.spmcil.com and submit its tender by utilizing the downloaded document.
- 11. Bidders shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the PQB 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.
- 12. 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.
- **13.** 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.
- **14.** Content of Bid Documents: The PQB document includes:
  - (a) Section I: Notice Inviting Tender
  - (b) Section II: Eligibility Criteria
  - (c) Section III: Tender Form
  - (d) Section IV: General Instruction for the Bidders
  - (e) Section VI: Manufacturer's Authorization Form
  - (f) Section VII: Format for Details of Key Personnel
  - (g) Section VIII: Vendor Details
  - (h) Section IX: Letter of Authority for attending a bid opening

Addl. General Manager (Materials)
For Chief General Manager
India Security Press, Nashik

Address for dropping the tender documents:

Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India

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#### **SECTION II: ELIGIBILITY CRITERIA**

The Bidder firm should meet following eligibility criteria to qualify in the Techno Commercial Bid:-

- I) For MSE/Start-up firm: Capability Equipment & Manufacturing Facilities: The bidder firm should have capability to manufacture and supply of colorless (in day light) and fluorescent yellow green ink under UV light.
- **II)** For other firm Experience and past performance: The bidder firm may be Manufacturer/Proven supplier/Authorized dealer or distributor of tendered item or bidder may participate with manufacturing authorization form (issued by manufacturer of tendered item).

**Note:** Participating bidder needs to submit all related documents along with the bid. In case, bidder is manufacturer/Proven Supplier/Authorized dealer or distributor of tendered item, then bidder has to submit relevant document for the same. In case, bidder is not manufacturer/Proven Supplier/Authorized dealer or distributor of tendered item, then bidder has to submit manufacturing authorization form (issued by manufacturer of tendered item).

- III) Joint Ventures and Holding Companies: Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.
- IV) PAN: The Bidder should be registered with the Income tax. Relevant proof in support shall be submitted.
- V) Goods & Service Tax Registration (GST): The Bidder should be registered with Goods & Service Tax (GST). Relevant proof of registration Certificate shall be submitted.

# VI) Undertaking:-

a) "We M/s	_firm has not been blacklisted by Government of India/PSU/Any Reputed Organisation in
the past."	

b) "We M/s\_\_\_\_\_ agree to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the bid document including the technical specifications."

## VII) Note:

- a) The Indian agent on behalf of the Principal/ OEM or principal/OEM itself can bid but both cannot bid simultaneously for the same item/ product in the same Bid. If an agent submits bid on behalf of the Principal/ OEM, the same agent shall not submit a bid on behalf of another Principal/ OEM in the same Bid for the same item.
- b) Interested firms are requested to submit the above required documents sealed and signed on all pages along with Bid.
- c) No further correspondence will be made with the bidders for shortfall of documents, if any; such offers with partial submission of documents will be summarily rejected.
- d) The Bid should be completed in all the respect including submission of all the required documents so that further clarification may not be called for.



e) "Anti-Bribery Management System (ABMS): By participating in this tender, the suppliers/Vendors/ Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance."

VIII) Bidder must submit check list of below mentioned documents: -

Sr.	Description	Submitted / Not
No.		Submitted
	MSE Certificate / Start Up Certificate if claiming for exemption against	
1	Experience and Turnover Criteria only.	
2	Documentary evidence towards Capability as per clause I	
3	Documentary evidence towards experience as per clause II	
4	Documentary evidence towards PAN & GST Registration as per clause IV & V	
5	Undertakings/Declarations as per clause VI) a) & b)	

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# **SECTION III: TENDER FORM**

Date To
(complete address of SPMCIL)
Ref: Your Tender document No dated 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 shown in the price schedule(s), 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 "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 clause19, 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 confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realize that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.
We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.
We also solemnly declare as under:  1. MSMEs Status: Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:  (a) Company/ Partnership Firm/ Proprietary Concern/ Society/Trust/ NGO/others (please specify:
(b) Micro/ Small/ Medium Enterprise/ SSI/ Govt. Deptt/ PSU/ others:
(c) Name of MSME Registering Body (NSIC/DIC/KVIC/KVIB etc.):
(d) MSME Registration No. (with copy of registration):
(e) Udyog Aadhaar Memorandum No
(f) Whether proprietor/ Partner belongs to SC/ ST or Women category. (please specify names and percentage of shares held by SC/ ST Partners):
<b>2. Make in India Status:</b> Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:
(a) Self-Certification for category of supplier:
□ Class-I Local Supplier/



	Class-II Local Supplier/
	Non-Local Supplier.
(b) We also	declare that:
	There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
	We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order
under Rule 14 Procurement N	tions on procurement from bidders from a country or countries, or a class of countries 4 (xi) of the General Financial Rules 2017: Having read and understood the Order (Public o. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by expenditure, Ministry of Finance under the above provision and solemnly declare the following:
	We do not belong to any Country whose bidders are notified as ineligible under this order
	<b>nent status</b> : Please state whether business dealings with you currently stand suspended/banned/dept. of Government of India or by any State Govt:
	Yes (with period of Ban)
	No. We, solemnly declare that neither we nor any of Our affiliates or subsidiaries-including subcontractors or suppliers for any part of the contract-do not stand declared ineligible/blacklisted/banned/debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.
are correct and wrong or misle	es for false or misleading declarations: I/ We hereby confirm that the particulars given above complete and also undertake to advise any future changes to the details. We understand that any ading self-declaration by us would be violation of code of ethics and would attract penalties as is tender document, including debarment.
(Signature with	
(Name and design Duly authorized	

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#### SECTION IV: GENERAL INSTRUCTION FOR THE BIDDERS

# 1. Eligible Tenderers

- 1.1 Subject to provisions in following paras in this section, this invitation for tenders is open for all suppliers who fulfill the eligibility criteria specified in these documents. Please refer to Section II: Qualification/ Eligibility Criteria.
- **1.2** The bidder, their affiliates or subsidiaries- including subcontractors or suppliers for any part of the contract-should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section III).
- 1.3 Under Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised from time to time) any Nodal Ministry for its items may issue directions to exclude bidders from a country from eligibility for its procurement as measure of reciprocity of such action by that country against Indian Suppliers. For this purpose, a supplier or bidder shall be considered to be from a country if (i) the entity is incorporated in that country, or ii) a majority of its shareholding or effective control of the entity is exercised from that country; or (iii) more than 50% of the value of the item being supplied has been added in that country. Indian suppliers shall mean those entities which meet any of these tests with respect to India.
- **1.4** Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procurement 1,2 and 3) F. No. 6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from specified countries shall be applicable to this tender. Salient features of this are:
  - I. Any bidder from a country which shares a land border with India (excluding countries as listed in the website of Ministry of External Affairs, to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects) will be eligible to bid in this tender only if the bidder is registered with the Registration Committee constituted by the Department for promotion of Industry and Internal Trade (DPIIT). The bidders shall enclose following certificate in this regard.
    - "We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.
  - II. In tenders for Turnkey contracts including works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is similarly registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). In such cases the bidders shall enclose following certificate:
    - "We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; and solemnly certify that we are not from such a country or, if from such a country, we are registered with Competent Authority (copy enclosed) and we will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered."
  - III. "Bidder" (including the terms 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
  - **IV.** "Bidder from a country which shares a land border with India" for the purchase of this Order means:
    - (a) An entity incorporated, established or registered in such a country; or



- **(b)** A subsidiary of an entity incorporated, established or registered in such a country; or
- **(c)** An entity substantially controlled through entities incorporated, established or registered in such a country; or
- (d) An entity whose beneficial owner is situated in such a country; or
- (e) An Indian (or other) agent of such an entity; or
- **(f)** A natural person who is a citizen of such a country; or
- **(g)** A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- **V.** The beneficial owner for the purpose of (III) above will be as under:
  - *a)* In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercises control through other means.
  - *b)* Explanation:
    - *i)* "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.
    - ii) In case of partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of Capital or profits of the partnership.
    - iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
    - *iv)* Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
    - v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- **VI.** An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- **2.** The bidder shall provide testimony in support of the requirements given in Section II: eligibility criteria, wherever applicable, failing which the PQB will be rejected summarily without further correspondence.
- **3.** Only those bidders found eligible in the Pre-qualification Bid and security cleared by Government of India will be issued tender documents and detailed specifications. Such bidders shall be asked to submit the EMD/ Bid Security Declaration along with the techno-commercial bids valid for a period of 120 days from the last date of submission of the techno-commercial bid.
- **4.** The applications as per enclosed format are to be submitted in a sealed cover super-scribing on the top of the cover "Pre-qualification bid document for the *'Procurement of 20 KG (+/-5%) colorless (in day light) and fluorescent yellow green ink'* and to be submitted to the Chief General Manager, India Security Press, Nashik Road-422 101, Maharashtra, India by 1430 Hours (IST) on or before the prescribed due date.

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- **5.** Applications received after the due date and time shall be summarily rejected. The responsibility to submit PQB before the due date and time rests with Bidder and ISP will not entertain any explanation/ reason for late submission.
- 6. India Security Press Nashik will not be responsible for any kind of delay in delivery of bids.
- 7. Parallel Contracts: The purchaser reserves the right to place parallel contracts on one or more firms, without any prejudice to the capacity of the L1 bidder, as given below.

The provision of parallel contract is as under:

- (i) The bidder firm should not quote for less than 25% of the tendered quantity; otherwise, their offer would be considered as unresponsive.
- (ii) The rate quoted by L1 bidder will be counter offered to L2, L3 bidders and if agreed orders shall be placed at a ratio L1:L2:L3=50:30:20 of the total tendered quantity. In case of Non acceptance of Counter offer by L2 and/ or L3 bidder, the same shall be counter offered to L4 and so on at the sole discretion of the purchaser.
- (iii) If in any case, only one bidder accepts to match the rates of L1 bidder, then the orders shall be placed at a ratio 70: 30 among the two bidders at the sole discretion of the Purchaser.
- (iv) However, purchaser also reserves the right to place Purchase Order for the 100% tendered quantity on the lowest qualified bidder in case any of the L2, L3 and so on does not accept L1 rates.
- **8.** The bidder should confirm the possession of adequate material security arrangements to protect the integrity of the security features and should have written security plan for their storage and accounting.
- **9.** The purchaser reserves the right to terminate the contract by giving four-month notice.
- **10.** If the bidder wishes to attend the opening of PQB, the bidder firm may depute their representative along with the Letter of Authority for attending a Bid Opening (as per format given in Section-IX).
- **11. Pre-Production Samples & validation trials:** In the event of placing of Purchase Order(s), the successful firm(s) will have to supply 01 KG of the 'colorless (in day light) and fluorescent yellow green ink under UV light' pre-production sample for trial. In case the supplier fails to supply the materials as per the tendered specification within the reasonable time-frame as decided by the PURCHASER, the contract may be cancelled and the security deposit may be forfeited. Rejected sample shall not be returned.
- **12. Anti-Bribery Management System (ABMS):** By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they no tice any such incident happening, they shall report it to Vigilance.
- 13. May Kindly Refer General Instructions to Tenderers (GIT -Total pages: 61)

Please refer the link to https://spmcil.com/uploaddocument/GIT3.0.pdf for further details.

14. May Kindly Refer General Condition of Contract (GCC-Total pages: 36)

Please refer the link to <a href="https://spmcil.com/uploaddocument/GCC3.0.pdf">https://spmcil.com/uploaddocument/GCC3.0.pdf</a> for further details.

Regd. Office: 16<sup>th</sup> Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi – 110001



# SECTION VI: MANUFACTURER'S AUTHORIZATION FORM

To
(Name and address of SPMCIL)
Dear Sirs,
Ref. Your Tender Document No, dated,
We,, who are proven and reputable manufacturers of, hereby authorized messrs
We further confirm that no supplier or firm or individual other than Messers
We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.
Yours faithfully,
[signature with date, name and designation]
for and on behalf of Messrs
[name & address of the manufacturers]  Note: This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer."

Regd. Office: 16<sup>th</sup> Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi – 110001 T01.1



# SECTION VII: FORMAT FOR DETAILS OF KEY PERSONNEL (All fields are mandatory)

I. **Details in respect of Applicant Company:** 

Sl. No.	Name of the company	Registration number with date	Registered office address and correspondence address	Previous name of the company, if any	Products/ services offered	Details of earlier approvals, if any (ref. no. and date)

II. Details in respect of Foreign Collaborator, if any:

	2 com m respect of research common and research									
Sl.	Name of	Registration	Registered office	Previous	Type of	Address of				
No.	foreign	number with	address and	name of	Collaboration	production of				
	collaborator in	date	correspondence	the	with applicant	the product /				
	respect of the		address	company,	company viz.,	service				
	products/			if any	technical /	offered to				
	services being				financial /	applicant				
	offered in				product patent /	company, if				
	India				manufacturing	applicable				
					etc.					

Details in respect of Board of Directors of the applicant company:

Sl. No.	Full names of directors in BoD of the applicant company	Present position held and since when (date)	Date of birth	Parentage (Father / mother name)	Present and permanent address	Nationality	Passport No. and date of issue, if any	Contact address and telephone Number

Details of share-holders of the applicant company (All firms/companies/entities/individuals having shareholding more than 10% or controlling stake in applicant company):

Sl.	Full name	Parentage	Date of birth	Permanent Permanent	Present	Nationality,	% of
No.	of Individual / company	(Name of father / mother in case of individuals, and	in case of individuals, and registration number in case of	address / present address in case of individuals, and registered office and	position held, in any, in the applicant company	in case of individual (if holding dual nationality, both must be clearly	shares held in the company
		beneficial owner in case of companies	companies	correspondence address in case of companies	oopy	mentioned) / country of registration (in case of Company)	



V (A). Ultimate beneficial owner(s) / company(ies) / Organization(s) of the applicant company:

Sl.	Name of the	Address of the	Date of birth	Registration	Address of
No.	ultimate	company /	and passport	number with date	registered office, in
	beneficial owners	individual /	details in case	in case of ultimate	case of ultimate
	/ companies /	organization	ultimate	beneficial owner is	beneficial owner is
	organizations		beneficial owner	company/	company/
			is an individual	organization	organization

- V (B). Ownership structure chart depicting the link between applicant company and ultimate beneficial owner / company / organization.
- VI. Self-declaration regarding presence / operation in China / Pakistan (if any) as below:
  - (i) Whether the applicant company or its parent company (Ultimate beneficial owner) or associates companies or subsidiary companies / holding companies are having presence / operation or supplied / supplying products / services related to currency / passport in China/ Pakistan? Yes / No
  - (ii) If yes, following details may be provided:
    - a. Name and address of company(s) having operation in China / Pakistan.
    - b. Details of its establishment in Pakistan / China.
    - c. Details of its business activities being carried out in Pakistan / China including the past business relation of last five years.
    - d. Description of products / services.
    - e. Any collaboration or technical tie-up with a company or organization in China / Pakistan, details if any.
- VII. Details of criminal cases, if any, against the company / director(s) as per ANNEXURE
- VIII. Whether the applicant company has been blacklisted / fined / debarred for its business operations in currency sector by any Government agency in India and abroad in last five years. If yes, provide details.
- IX. Self-declaration by the applicant company
  - a. I hereby undertake that any of the product(s)/service(s) offered to India, have not been sourced from Pakistan/China.
  - b. I hereby undertake to source items to be supplied to India from security cleared firm only (this is applicable for all items requiring security clearance).

(Signature)

Note: The above self-declaration is to be filled and signed by the authorized signatory of the company.





Self-declaration for company and director(s) for whom security clearance is sought

a.	Name and address and registration number of the company:			
b.	Name and address of owners (in case of proprietorship firm) / di	rectors of t	he company:	
	1			
	2.			
	3			
	4			
c.	Is the company owners (in case of proprietorship firm) / director	s listed abo	ove, the subject o	f any:
	1. Preventive detention proceedings under Public Safety Act / National Security Act etc.	:	Yes/ No.	
	2. Criminal investigation in which charge sheet Has been filed.	:	Yes/ No.	
d.	If Yes, please provide following details:			
	1. Case / FIR number	:		
	2. Detention / warrant number, if any,	:		
	3. Police Station / district / agency	:		
	4. Sections of law under which case(s) has / have been filed	:		
	5. Name and place of the court.	:		
e.	The above-mentioned details are in respect of both India and any	other fore	ign country.	
			(Sign	nature)
Note: T	The above self-declaration is required to be filled and signed by ny.	the autho	orized signatory	of the



# **SECTION VIII: VENDOR DETAILS**

The tenderer should furnish specific details mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Vendor/ Contractor particulars:
(a) Name of the Company:
(b) Corporate Identity No. (CIN):
(c) Registration if any with SPMCIL:
(d) Complete Postal Address:
(e) Pin code/ ZIP code:
(f) Telephone nos. (with country/area codes):
(g) Fax No.: (with country/area codes):
(h) Cell phone Nos.: (with country/area codes):
(i) Contact persons / Designation:
(j) Email IDs:
2. Taxation Details:
(a) PAN number:
(b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):
(c) GSTIN number:
(d) Registered Address as per GST registration and Place of Delivery for GST Purpose:
(e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):
We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted
during the last three financial years.
(Signature with date)
(Signature with date)
(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)
For and on behalf of
(Name, address, and stamp of the tendering firm)



# SECTION IX: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

The General Manager India Security Press, Nashik Road Nashik 422 101 (Mahai India	rashtra	a)									
Subject: Authorization	for	attending	bid 	opening	on		(date)	in	the	Tender	of
Following persons are	hereb <u>:</u>	•			-	ening for the tender ference given below		ed a	bove	on behalf	of

Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

## Note

- 1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
- 2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not produced.

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