



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019145

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 SPARES FOR BECKER VACUUM PUMPS.

Tender Ref No. 6000019145/SY-15-13(04)/2025

Date 23/01/2025

This Tender Document contains __ pages.

Tender Documents is ISSUED to:

M/s GEBR BECKER INDIA VACUUM PUMPS PVT LTD.,
Office No. 2 & 23,
Upper Ground Floor of Bandal Capital,
Kothrud, Paud Road,
Pune 411 038.
anuradha@becker-india.com

Details of Contact person in ISP regarding this tender:

Name: Garjeet Singh

Designation: JGM (TC) I/c Purchase

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

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

Tender Ref No. **60000XXXX/SY-15-13(03)/2025**

Date: XX/XX/2025

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	Spares for Becker Vacuum pumps	As per Section II	Not applicable	Offer to be submitted by 11.02.2025
Type of Tender (Two Bid/ PQB/ RC/Development/Indigenization/ Scrap/ Security Item etc):		EOI/ Disposal 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:		11.02.2025 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 11.02.2025		
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: Purchase of Spares for Becker Vacuum Pumps.

(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 after receipt of material herein good condition and its acceptance and on 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



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019145

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 4 weeks from the date of receipt of Purchase Order.

(vii) The offer should be made on FOR, ISP Nashik 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,


(Imtiyaz Khan)

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 GEBR BECKER INDIA VACUUM PUMPS PVT LTD.,

Office No. 2 & 23,

Upper Ground Floor of Bandal Capital,

Kothrud, Paud Road,

Pune 411 038.

anuradha@becker-india.com

Section II: Technical Specification

Spares required for Vacuum Pumps

S N	Part	Description	Part No.	Quantity
1	Carbon vanes kit (7 piece)	SATZ WN124-031 DVT2.140/3.140	90133400007	05 EA
2	Filter Cartridge C 1112/2	PATRONE C 1112/2	90950700000	05 EA
3	Filter Cartridge C 718	PATRONE C 718	90951400000	05 EA
4	Carbon Vanes Kit (4 Piece)	SATZ WN 124-031 KD-VT2.140/3.140	90133400004	05 EA
5	Filter Cartridge C 1112/2	PATRONE C 1112/2	90950700000	05 EA
6	Filter Cartridge C 718	PATRONE C 718	90951400000	05 EA
7	Carbon Vanes Kit (4 piece)	SATZ WN124-034 KD-VT2.80/3.60/3.80	90133000004	05 EA
8	Filter Cartridge C 1112/2	PATRONE C 1112/2	90950700000	05 EA
9	Filter Cartridge C 713	PATRONE C 713	90951000000	05 EA
10	Carbon Vanes kit (4 piece)	SATZ WN124-032 KD-VT2.100/3.100	90133300004	05 EA
11	Filter Cartridge C 1112/2	PATRONE 111/2	90950700000	05 EA
12	Filter Cartridge C 718	PATRONE C 718	90951400000	05 EA
13	Carbon Vanes Kit (7 piece)	SATZ WN124-034 DVT 3.60/3.80	90133000007	05 EA
14	Filter Cartridge C 912	PATRONE C 912	90950600000	05 EA
15	Filter Cartridge C 1112/2	PATRONE C 1112/2	90950700000	05 EA
16	Filter Cartridge C 713	PATRONE C 713	90951000000	05 EA
17	Carbon vanes kit (7 piece)	SATZWN124-162 T3.25/4.25	90134900007	10 EA
18	Filter Cartridge C 75/2	PATRONE 75/2	90950500000	10 EA
19	Filter Cartridge C 44	PATRONE C 44	90951800000	10 EA
20	Filter Cartridge C 78/6	PATRONE C 78/6	90952900000	10 EA
21	Carbon Vanes Kit (7 piece)	SATZ WN124-034DVT3.60/3.80	90133000007	04 EA
22	Filter Cartridge C 912	PATRONE C 912	90950600000	04 EA
23	Filter Cartridge C 1112/2	PATRONE C 1112/2	90950700000	04 EA
24	Filter Cartridge C 713	PATRONE C 713	90951000000	04 EA
25	Carbon vanes kit (7 piece)	SATZ WN124-161T3.40/4.40	90135200007	04 EA
26	Filter Cartridge C 75/2	PATRONE C 75/2	90950500000	04 EA
27	Filter Cartridge C 44	PATRONE C 44	90951800000	04 EA
28	Filter Cartridge C 78/6	PATRONE C 78/6	90952900000	04 EA
29	Carbon Vanes Kit (7 piece)	SATZ WN124-*034DVT3.60/3.80	90133000007	04 EA
30	Filter Cartridge C 1112/2	PATRONE C 1112/2	90950700000	04 EA
31	Filter Cartridge C 912	PATRONE C 912	90950600000	04 EA
32	Filter Cartridge C 713	PATRONE C 713	90951000000	04 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 Spares for Becker Vacuum Pumps.

Ref: Tender enquiry No. 6000019145/SY-15-13(04)/2025 dated 23.01.2025

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	Part	Description	Part No.	Quantity	HSN code	FOR ISP Price	Total
1	Carbon vanes kit (7 piece)	SATZ WN124-031 DVT2.140/3.140	90133400007	05 EA			
2	Filter Cartridge C 1112/2	PATRONE C 1112/2	90950700000	05 EA			
3	Filter Cartridge C 718	PATRONE C 718	90951400000	05 EA			
4	Carbon Vanes Kit (4 Piece)	SATZ WN 124-031 KD-VT2.140/3.140	90133400004	05 EA			
5	Filter Cartridge C 1112/2	PATRONE C 1112/2	90950700000	05 EA			
6	Filter Cartridge C 718	PATRONE C 718	90951400000	05 EA			
7	Carbon Vanes Kit (4 piece)	SATZ WN124-034 KD- VT2.80/3.60/3.80	90133000004	05 EA			
8	Filter Cartridge C 1112/2	PATRONE C 1112/2	90950700000	05 EA			
9	Filter Cartridge C 713	PATRONE C 713	90951000000	05 EA			
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17	Carbon vanes kit (7 piece)	SATZWN124-162 T3.25/4.25	90134900007	10 EA				
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30	Filter Cartridge C 1112/2	PATRONE C 1112/2	90950700000	04 EA				
31	Filter Cartridge C 912	PATRONE C 912	90950600000	04 EA				
32	Filter Cartridge C 713	PATRONE C 713	90951000000	04 EA				
							Total	
							GST @ %.....	
							Grand Total	

Date:

Seal of the Firm

Address:

Name & Signature

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:6000019145

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



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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.