



Tender Number:6000019323

## **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 PERIODIC MAINTENANCE B-CHECK OF 2 X 1010 KVA DG SETS AT POWER HOUSE.****Tender Ref No. 6000019323/SY-15-13/(16)/2025****Date 27/06/2025**

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

Tender Documents is ISSUED to:

TRINITY MAHALASA DURGA SALES AND SERVICES  
 (Authorized Dealer For Cummins India Limited)  
 PLOT NO 28 SURVEY NO, 242/2/1/3/28,SARSWATI NAGAR,  
 PANCHAWATI, NEAR, RASBIHARI ENGLISH SCHOOL,  
 NASHIK  
 Phone: 9657657000  
 Email:info.agd@trinitymahalasa.com

Details of Contact person in ISP regarding this tender:

Name: Priyanka Sharma

Designation: DGM (TO) Purchase

Address: India Security Press,  
 Nashik Road-422 101  
 Maharashtra  
 India

Phone : +91 253-2402219  
 Fax : +91 253-2462718  
 email : [purchase.isp@spmcil.com](mailto:purchase.isp@spmcil.com)



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## **Section I: Notice Inviting Tender (NIT)**

### **INDIA SECURITY PRESS**

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

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

Tender Ref No. **6000019323/SY-15-13(16)/2025**Date: **27/06/2025**

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	Periodic Maintenance B-Check of 2X1010 KVA DG Sets at Power House	As per Section II	Not applicable	Offer to be submitted by 18.07.2025
Type of Tender (Two Bid/ RC/Development/Indigenization/ Scrap/ Security Item etc):		PQB/ EOI/ Disposal of	ONE-BID PROPRIETARY ARTICLE CERTIFICATE	
Place of sale of tender documents:				
Closing date and time for receipt of tenders:		18.07.2025 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 18.07.2025		
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: Periodic Maintenance B-Check of 2 X 1010 KVA DG Sets at Power House.

(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 towards material will be made after receipt of material herein good condition and its acceptance and on submission of required documents. For servicing 100% of invoice value on quarterly basis on submission of Joint Inspection report and on submission of required documents.



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(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: The firm shall supply the material within 12 weeks from the date of issue of Purchase Order and You have to supply the material within 4 weeks from the date of receipt of Purchase Order and for AMC "Firms service representative will visit the site/ plat the location mentioned above to service the engine 6 times in the calendar year.

(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,

(Priyanka Sharma)  
DGM(TO)-Purchase  
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,  
TRINITY MAHALASA DURGA SALES AND SERVICES  
PLOT NO 28 SURVEY NO, 242/2/1/3/28,SARSWATI NAGAR,  
PANCHAWATI, NEAR,RASBIHARI ENGLISH SCHOOL,  
NASHIK 422 003.Email:info.agd@trinitymahalasa.com



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## **Section II: Technical Specification**

### **Periodic Maintenance B-Check of 2 X 1010 KVA DG Sets at Power House**

S N	Description	Quantity
1	3010937 Seal O Ring	04 Nos
2	Lube Oil Filter Element	08 EA
3	Kt, Super, BYP-Filter Element	04 EA
4	4020552 Element Air Cleaner	04 Nos
5	500255 Valvoline Premium Bile 7600 Valvoline Premium Blue 78001/210 Ltr	02 Nos
6	KIT 3238493 Kit Fuel Filter and Ring	04 Nos
7	3167224 Inhibitor Corrosion	02 Nos
8	Radiwash 5 Litres	04 EA
9	4072352 Element CRN Resistor	04 Nos

10. AMC of DG No. 1, Sr. No. 25312286

#### **Scope of work for AMC of DG no 1, Sr. No. 25312286**

01. Firm's Service Representative will visit the site / plant at the location mentioned above to service the engine 6 times in the calendar year.

02. If required extra (emergency/ breakdown) 2 will be provided on free of cost.

03. During the visit Firm's service representative will inspect / check the engine performance and if required will carry out adjustments or minor repairs.

04. ISP operators will be given guidance / advice for the day to day maintenance of the engine by Firm's service representative.

05. Necessary skilled labour, crane facility, lifting tackle required to complete the maintenance of the engine will be provided by ISP.

06. Service offered under this contract will be in accordance with the engine manufacturer standard service instructions.

07. If any repair, calibration or testing of ISP engine component is carried out at Firm's service center then it will be on the chargeable basis as per the rates specified by Firm's principals.

08. Spare parts required for replacement on this engine will have to be purchased from Firm's and should be made available to Firm's service representative at the time of his visit.

09. Major repair / overhaul of the engine is beyond preview of this contract and it will be carried out on chargeable basis as per the standard rates specified by Firm's Principals.

10. Since major repairs cannot be undertaken and completed in a day, ISP will have to give Firm's prior notice for such work so that it can scheduled and completed in time.



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11. This contract does not necessarily mean that Firm's will maintain the Gen Set/FF but Gen Set/FF will be checked by Firm's representative periodically and routine maintenance will be ISP responsibility.

12. Record of the routine maintenance carried out by ISP should be available to Firm's service representative during his visit.

13. Any statement made by Firm's service representative is only binding on Firm's if confirmed in writing by Firm's.

14. ISP will be informed about the visit of Firm's service representative in advance in order to make the engine available for the servicing and also best utilization benefits of Firm's service representative visit.

15. Visit of Firm's service representative will have to be acknowledged by ISP by signing the service reports without any delay.

16. This service contract AMC is effective from the date of issue of ISP PO to One year.

11. AMC of DG No. 2, Sr. No. 25312237

**Scope of work for AMC of DG no 2, Sr. No. 25312237**

01. Firm's Service Representative will visit the site / plant at the location mentioned above to service the engine 6 times in the calendar year.

02. If required extra (emergency / breakdown) 2 will be provided on free of cost.

03. During the visit Firm's service representative will inspect / check the engine performance and if required will carry out adjustments or minor repairs.

04. ISP operators will be given guidance / advice for the day to day maintenance of the engine by Firm's service representative.

05. Necessary skilled labour, crane facility, lifting tackle required to complete the maintenance of the engine will be provided by ISP.

06. Service offered under this contract will be in accordance with the engine manufacturer standard service instructions.

07. If any repair, calibration or testing of ISP engine component is carried out at Firm's service center then it will be on the chargeable basis as per the rates specified by Firm's principals.

08. Spare parts required for replacement on this engine will have to be purchased from Firm's and should be made available to Firm's service representative at the time of his visit.

09. Major repair / overhaul of the engine is beyond preview of this contract and it will be carried out on chargeable basis as per the standard rates specified by Firm's Principals

10. Since major repairs cannot be undertaken and completed in a day, ISP will have to give Firm's prior notice for such work so that it can scheduled and completed in time.



Tender Number:6000019323

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13. Any statement made by Firm's service representative is only binding on Firm's if confirmed in writing by Firm's.

14. ISP will be informed about the visit of Firm's service representative in advance in order to make the engine available for the servicing and also best utilization benefits of Firm's service representative visit.

15. Visit of Firm's service representative will have to be acknowledged by ISP by signing the service reports without any delay.

16. This service contract AMC is effective from the date of issue of ISP PO to One year.



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**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 Periodic Maintenance B-Check of 2X1010 KVA DG Sets at Power House.

Ref: Tender enquiry No. 6000019323/SY-15-13(16)/2025 dated 27.06.2025

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	Description	HSN code	Quantity	Per Unit FOR ISP Price (Rs.)	Total (Rs.)
1	3010937 Seal O Ring		04 Nos		
2	Lube Oil Filter Element		08 EA		
3	Kt, Super, BYP-Filter Element		04 EA		
4	4020552 Element Air Cleaner		04 Nos		
5	500255 Valvoline Premium Bile 7600 Valvoline Premium Blue 78001/210 Ltr		02 Nos		
6	KIT 3238493 Kit Fuel Filter and Ring		04 Nos		
7	3167224 Inhibitor Corrosion		02 Nos		
8	Radiwash 5 Litres		04 EA		
9	4072352 Element CRN Resistor		04 Nos		
10	AMC of DG No. 1, Sr. No. 25312286		01 AU		
11	AMC of DG No. 2, Sr. No. 25312937		01 AU		
				Total	
				GST @ %.....	
				Grand Total	

Date:

Name &amp; 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.





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## **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.