



Tender Number:6000019384

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: Non Security**

BIDDING DOCUMENTS FOR PURCHASE OF MECHANICAL SPARES FOR UNO-I MACHINE.

Tender Ref No. 6000019384/SY-15-13/2025**Date 18/08/2025**

This Tender Document contains __ pages.

Tender Documents is ISSUED to:

M/s UNO Seisakusho Co. Ltd.,
293, Tabata, Samukawa,
Koza-gun, Kanagava,
Prefecture -0253-0114
Japan.

Details of Contact person in ISP regarding this tender:

Name: Priyanka Sharma

Designation: Deputy General Manager (TO)-PUR

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

Phone : +91 253-2402219
Fax : +91 253-2462718
email : purchase.isp@spmcil.com

पंजीकृत कार्यालय : एसपीएमसीआईएल, तीसरी मंजिल, टॉवर-जी, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली-110029.

Regd. Office : SPMCIL, 3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, New Delhi-110029.



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Section I: Notice Inviting Tender (NIT)

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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 UNO UNO-I Machine	As per Section II:	Not Applicable	Offer to be submitted by 09.09.2025
Type of Tender (Two Bid/ PQB/ EOI/ RC/Development/Indigenization/ Disposal of Scrap/ Security Item etc):		ONE-BID PROPRIETARY ARTICLE CERTIFICATE		
Dates of sale of tender documents:		From to during office hours		
Closing date and time for receipt of tenders:		09.09.2025 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 09.09.2025		
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 Mechanical Spares for UNO-I 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.

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(iv) 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.

(v) 100% Payment will be made through Direct Bank Transfer (DBT) within 30 days after receipt of material herein good condition and its acceptance and on receipt of the following original clearing documents.

- 1) Air Way Bill / Bill of Lading
- 2) Signed Invoice in quadruplicate
- 3) Certificate of Country of Origin
- 4) Copy of packing list showing individual dimension and weight of each package in duplicate.
- 5) Quality test certificate issued by seller,
- 6) Warranty certificate under clause (xii)
- 7) Catalogue/ technical write-up/ literature for custom purpose.

(vi) Banking charges: All the banking outside India will be to the account of the supplier.

(vii) 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.

(viii) Delivery schedule: You have to supply the material within 16 weeks from the date of receipt of Purchase Order.

(ix) The offer should be made on FCA/ FOB basis. However, the breakup of Freight & Insurance should also be given along with CIP/ CIF cost, also submit the details of the packing i.e. L X W X H, 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.

(x) 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.

(xi) 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).

(xii) 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.

(xiii) 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

(xiv) 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

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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)
Dy. General Manager (TO)-PUR
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 UNO Seisakusho Co. Ltd.,
293, Tabata, Samukawa,
Koza-gun, Kanagava,
Prefecture -0253-0114
Japan.



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Section II: Technical Specification**MECHANICAL SPARES FOR UNO-I MACHINE**

Sl No.	Description	Quantity
1	Rubber Wheel_178-1-6_EPP	06 EA
2	Rubber Wheel_179-3_EPP	12 EA
3	Roller_1057a-5-1057a-6_EPP	06 EA
4	Rubber roll_2301-2_EPP	01 EA
5	PT ¼ L Shape Male FITTING_EPP	02 EA
6	PT ¼ Extended L Shape Male FITTING_EPP	02 EA
7	PT 3/8 Straight Male FITTING_EPP	08 EA
8	PT ½ L Shape Male FITTING_EPP	04 EA
9	Rack Roll_2120-2-2_EPP	01 EA
10	Roll_2175-2-2_EPP	01 EA
11	Roll_2074-20a_EPP	01 EA
12	Roll_2074-20b_EPP	01 EA
13	Rubber Roll_2071-9_EPP	01 EA
14	Rubber roll_2214-9_EPP	01 EA
15	MC Nylon Gear_2016-3b_EPP	01 EA
16	Chain Pusher_1006-14-2_EPP	10 EA
17	Pusher Plate_1006-15-2_EPP	10 EA
18	Pusher Pin_1006-16-2_EPP	10 EA
19	Chain Pusher_1006-14a-2_EPP	10 EA
20	Press Lower roll_2211-3_EPP	01 EA
21	Rubber Roll 6203_3099g-3-2_3099g-4-2_EPP	01 EA
22	Teflon Sheet_3047-22_EPP	10 EA
23	Press Roller Shaft Gear_3189-19_FoldUnt_LM_EP	01 EA
24	Gripper_88-10-6_88-11-6_EPP	04 EA
25	Gripper_88-11-1-6_EPP	04 EA
26	Rod (40*757)_6423-9_LP_EPP	02 EA
27	Opening Guide Plate	01 EA
28	Guide Plate_6615a-14_EPP	01 EA
29	Air blow unit 300 mm G ¼_K-23_SNAKE_EPP	10 EA
30	Belt Pusher_PP6277a-10_LP_EPP	30 EA
31	Pusher Retainer_PP6277a-11_LP_EPP	30 EA
32	Exhaust Hose: Dia 25.0 mm_LP_EPP	01 EA
33	End Sleeves for Exhaust hose A~25.0mm_LP_EP	04 EA
34	Exhaust Hose: Dia 38.0 mm_EPP	01 EA
35	End Sleeve: for Exhaust Hose A~38.0 mm_LP_EP	04 EA
36	Air Clutch-CSMP2	01 EA
37	Outer Case_2062-5a_for Vacuum Valve Drum_EPP	01 EA
38	Outer case_2062-5b_for Vacuum Valve Drum_EPP	01 EA

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39	Sucker Tail head_2062-12_Guming_LM_EPP Technical Specifications 36) "SS Track: Left Laser Perforation Unit_EPP 6279-29, 6279-30a, 6279-33a & 6279-32" 37) "SS Track under Right Laser perforation Unit- 6279-28, 6279-30, 6279-33 & 6279-32"	12 EA
40	Sucker Rubber fix screw_2062_12_Guming_EPP	30 EA
41	Lock Nut_2062-14_LM_EPP	12 EA
42	Transfer lane left 6279-29	01 Nos.
43	Transfer lane left 6279-30a	01 Nos.
44	Transfer lane left 6279-33a	01 Nos.
45	Transfer lane left 6279-32	01 Nos.
46	Transfer lane right 6279-28	01 Nos.
47	Transfer lane right 6279-30	01 Nos.
48	Transfer lane right 6279-33	01 Nos.
49	Transfer lane right 6279-32	01 Nos.

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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 spares for UNO-I Machine

Ref: Tender enquiry No. 6000019384/SY-15-13/2025 dated 18.08.2025

Dear Sir,

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

Sr. No.	Description	Quantity Required	Unit of Measure	HSN Code	FCA/ FOB price	Total
1	Rubber Wheel_178-1-6_EPP	06	EA			
2	Rubber Wheel_179-3_EPP	12	EA			
3	Roller_1057a-5-1057a-6_EPP	06	EA			
4	Rubber roll_2301-2_EPP	01	EA			
5	PT ¼ L Shape Male FITTING_EPP	02	EA			
6	PT ¼ Extended L Shape Male FITTING_EPP	02	EA			
7	PT 3/8 Straight Male FITTING_EPP	08	EA			
8	PT ½ L Shape Male FITTING_EPP	04	EA			
9	Rack Roll_2120-2-2_EPP	01	EA			
10	Roll_2175-2-2_EPP	01	EA			
11	Roll_2074-20a_EPP	01	EA			
12	Roll_2074-20b_EPP	01	EA			
13	Rubber Roll_2071-9_EPP	01	EA			
14	Rubber roll_2214-9_EPP	01	EA			
15	MC Nylon Gear_2016-3b_EPP	01	EA			
16	Chain Pusher_1006-14-2_EPP	10	EA			
17	Pusher Plate_1006-15-2_EPP	10	EA			
18	Pusher Pin_1006-16-2_EPP	10	EA			
19	Chain Pusher_1006-14a-2_EPP	10	EA			
20	Press Lower roll_2211-3_EPP	01	EA			
21	Rubber Roll 6203_3099g-3-2_3099g-4-2_EPP	01	EA			
22	Teflon Sheet_3047-22_EPP	10	EA			

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23	Press Roller Shaft Gear_3189-19_FoldUnt_LM_EP	01	EA			
24	Gripper_88-10-6_88-11-6_EPP	04	EA			
25	Gripper_88-11-1-6_EPP	04	EA			
26	Rod (40*757)_6423-9_LP_EPP	02	EA			
27	Opening Guide Plate	01	EA			
28	Guide Plate_6615a-14_EPP	01	EA			
29	Air blow unit 300 mm G ¼_K-23_SNAKE_EPP	10	EA			
30	Belt Pusher_PP6277a-10_LP_EPP	30	EA			
31	Pusher Retainer_PP6277a-11_LP_EPP	30	EA			
32	Exhaust Hose: Dia 25.0 mm_LP_EPP	01	EA			
33	End Sleeves for Exhaust hose A~25.0mm_LP_EP	04	EA			
34	Exhaust Hose: Dia 38.0 mm_EPP	01	EA			
35	End Sleeve: for Exhaust Hose A~38.0 mm_LP_EP	04	EA			
36	Air Clutch-CSMP2	01	EA			
37	Outer Case_2062-5a_for Vacuum Valve Drum_EPP	01	EA			
38	Outer case_2062-5b_for Vacuum Valve Drum_EPP	01	EA			
39	Sucker Tail head_2062-12_Guming_LM_EPP Technical Specifications 36) "SS Track: Left Laser Perforation Unit_EPP 6279-29, 6279-30a, 6279-33a & 6279-32" 37) "SS Track under Right Laser perforation Unit- 6279-28, 6279-30, 6279-33 & 6279-32"	12	EA			
40	Sucker Rubber fix screw_2062_12_Guming_EPP	30	EA			
41	Lock Nut_2062-14_LM_EPP	12	EA			
42	Transfer lane left 6279-29	01	EA			
43	Transfer lane left 6279-30a	01	EA			
44	Transfer lane left 6279-33a	01	Nos			
45	Transfer lane left 6279-32	01	Nos			
46	Transfer lane right 6279-28	01	Nos			
47	Transfer lane right 6279-30	01	Nos			
48	Transfer lane right 6279-33	01	Nos			
49	Transfer lane right 6279-32	01	Nos			
	Total FCA/ FOB price					
	Freight charges					
	Insurance charges					
	Total CIP/ CIF price					

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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.

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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.