Tender Number:6000019408

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 SPARES AND CONSUMABLES FOR CFC MACHINE

Tender Ref No. 6000019408/SY-15-13/2025 **Date 05/09/2025**
This Tender Document contains __ pages.
Tender Documents is ISSUED to:

M/s Castagnoli Form Consulta Asia Trading F.Z.E. Villa 61, Arabella 2, Mudon, Dubai Land, Dubai, UAE

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

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Section I: Notice Inviting Tender (NIT)

INDIA SECURITY PRESS

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Tender Ref No. **6000019408/SY-15-13/2025** **Date: 05/09/2025**

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 and consumables for CFC Machine	As per Section II	Not Applicable	Offer to be submitted by 26.09.2025

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:	26.09.2025 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 26.09.2025
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 Spares and consumables for CFC 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.

(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 3 months 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 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

Digitally signed by PRIYANKA SHARMA
DN: c=IN, o=INDIA GOVERNMENT MINT MUMBAI (A UNIT OF SPMCIL), ou=INDIA GOVERNMENT MINT,MUMBAI, postalCode=400001, l=Mumbai, st=Maharashtra, street=India Govt. Mint,Shahid Bhagat Singh Road,Fort,Mumbai,400001, 2.5.4.20=ec1fb4a0210a732af2a4ca3b4e55a2d87724257c92b759df9cb78d3937b24184, serialNumber=e4b5a540781d2ba3e58225d959bac628f50809fb75edff79388c687fd31b8fb0, email=priyanka.sharma@spmcil.com, cn=PRIYANKA SHARMA
Date: 2025.09.05 15:46:10 +05'30'

(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 Castagnoli Form Consulta Asia Trading F.Z.E.
Villa 61, Arabella 2,
Mudon, Dubai Land,
Dubai, UAE.

Section II: Technical Specification

Spares and Consumables for CFC machine

Sl No.	Description	Quantity
1	Register Gear Motor MVQ 03 RAP 1:10	02 Nos.
2	Transmission gear box	01 Nos.
3	Special Pull Wheel or Sheeter	02 Nos.
4	Adjustment A Shaft	02 Nos.
5	Timing A Washer	02 Nos.
6	Ink Fountain A Roller	06 Nos.
7	Complete Grinder CFC	02 EA
8	Rilsan Roller 06.094.8.0106.6 dia 70 CFC	06 EA
9	Rilsan Roller 06.094.8.0106.6 dia 89 CFC	03 EA
10	Rilsan Roller 06.094.8.0106.6 dia 90.3 CFC	03 EA

Tender Number:6000019408

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 and consumables for CFC Machine

Ref: Tender enquiry No. 6000019408/SY-15-13/2025 dated 05.09.2025

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 of Items	Quantity Required	Unit of Measure	HSN Code	FCA/ FOB price	Total
1	Register Gear Motor MVQ 03 RAP 1:10	02	Nos.			
2	Transmission gear box	01	Nos.			
3	Special Pull Wheel or Sheeter	02	Nos.			
4	Adjustment A Shaft	02	Nos.			
5	Timing A Washer	02	Nos.			
6	Ink Fountain A Roller	06	Nos.			
7	Complete Grinder CFC	02	EA			
8	Rilsan Roller 06.094.8.0106.6 dia 70 CFC	06	EA			
9	Rilsan Roller 06.094.8.0106.6 dia 89 CFC	03	EA			
10	Rilsan Roller 06.094.8.01.06.6 dia 90.3 CFC	03	EA			
					Total FCA/ FOB price	
					Freight charges	
					Insurance charges	
					Total CIP/ CIF price	

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.

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.