



Tender Number: 6000019494

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**CIN: U22213DL2006GOI144763 GSTIN: 27AAJCS6111J2Z7**

PR Number	PR Date	Indenter	Department
12005884	15.10.2024	PG Process	PG Process

**Not Transferable**

**Security Classification: Unclassified**

**Tender document for: Supply, Installation, Testing, Commissioning of Electromechanical Gravure Cylinder Engraving Machine, Qty.: 1 No.**

**Global Tender No.6000019494/SY-15-13(44)/2023**

**Date: 03.12.2025**

**This Tender Document Contains\_\_\_\_\_Pages.**

**Details of Contact person in SPMCIL regarding this tender:**

**Name: Diganta Kumar Deka**

**Designation: Addl. General Manager (Materials)**

**Address: India Security Press, Nashik Road, Pin-422101**

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 standi 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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Tender Number: 6000019494

# SECTION I: NOTICE INVITING TENDER (NIT)

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 0091 2532402200, Fax No 00 91 253 2462718

Website: [www.spmcil.com](http://www.spmcil.com), email: [purchase.isp@spmCIL.com](mailto:purchase.isp@spmCIL.com)

Global Tender No. 6000019494/SY-15-13(44)/2023

Date: 03.12.2025

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods and services:

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
1	Supply, Installation, Testing & Commissioning of Electromechanical Gravure Cylinder Engraving Machine.	01 No.	INR 507000 or USD 5714 or EURO 4908	---

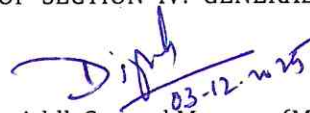
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Three bid (Single Stage) i.e. (PQB + Technical Bid + Price Bid) International Competitive Bidding (ICB)
Security Classification	Non security
Total Estimated Cost of procurement:	INR 50706000 or USD 571387 or EURO 490772
Price of the tender document:	INR 5900 or USD 66 or EURO 57
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc.) are to be made	India Security Press, Nashik Road, Unit of SPMCIL
All Financial Instruments to be payable at:	Payable at Nashik
Dates and place of issue of tender documents:	From 03.12.2025 to 20.01.2026 during office hours At ISP, Nashik
Date & Place of Pre-Bid Conference	Conference Hall, ISP, Nashik on 07.01.2026 at 11.00 Hrs IST
Place, Time, and date before which written queries for Pre-bid conference must be received.	Purchase Department 18.00 hours on or before 02.01.2026
Closing date and time for receipt of tenders	20.01.2026 up to 14:30 Hrs IST
Place of receipt of tenders	Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India
Time and date of opening of tenders for 1 <sup>st</sup> Packet (PQB Bid). Place, Time, and date of Opening of Technical Bid & Price Bid (Financial Bid) would be intimated later on	15:00 Hours IST on 20.01.2026
Place of opening of tenders	Purchase Section, India Security Press, Nashik Road-422 101, Maharashtra, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	DGM (HR), India Security Press, Nashik Road: 422101.
Officer to be contacted for clarifications/ help:	Addl. GM (Materials) India Security Press, Nashik Road

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 neighbouring 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).



Tender Number: 6000019494

4. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website [www.spmcil.com](http://www.spmcil.com) or <https://ispnasik.spmcil.com> 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 X).
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. In case NIT/ SIT provide for uploading of bids to nominated eProcurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard.  
Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.
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 (Section X).
10. Bidders are requested to attend a pre-bid conference for clarification on technical specifications and commercial conditions of the Tenders, on the time, Date and Place mentioned in Para 1 above, Participation in the Pre-bid conference is restricted to prospective bidders who have been invited to participate in the tender or who have purchased the tender documents. Participation is not mandatory, however, in case a bidder chooses not to participate (or fails to do so) in the pre-bid conference, it would be assumed that they have no issues regarding the Technical/ commercial specifications/ conditions.
11. EMD amount mentioned in Section VI – List of Requirements shall be furnished in one of the following forms: a) Account Payee Demand Draft or b) Fixed Deposit Receipt or c) Banker's cheque or d) Bank Guarantee; in acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of Account and place of payment specified in the Para 1 above. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII in these documents.
12. ALL THE PARTICIPATING BIDDER FIRMS ARE REQUESTED TO ENSURE THEMSELVES THAT THEY SHALL SUPPLY THE COMPLETE SYSTEM STRICTLY AS PER THE TENDER TECHNICAL SPECIFICATIONS AS WELL AS DELIVERY SCHEDULE. NON COMPLIANCE WITH DELIVERY SCHEDULE MAY LEAD TO SANCTION BESIDES ANY ADMINISTRATIVE ACTION IN LINE WITH CLAUSE 23.2 OF SECTION IV: GENERAL CONDITION OF CONTRACT (GCC) OF THE TENDER DOCUMENT.

  
Addl. General Manager (MM)  
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



**SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)**

**PART I & II: GENERAL INSTRUCTIONS Applicable to all Types of Tenders:**

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

GIT (Total pages: 61)

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.

### **SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT)**

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail. (Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
1	3	Eligible Tenderers		As Applicable
2	3.4	Eligible Goods and Services (Origin of Goods)		As Applicable
3	6.1	The tender documents includes:	Modify	SIT 1 (Mentioned below)
4	8	Pre-bid Conference		SIT 2 (Mentioned below)
5	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required	Modify	SIT 3 (Mentioned below)
6	11.2	Tender Currency	Modify	SIT 4 (Mentioned below)
7	12.1	Tender Prices		As Applicable
8	12.2, 33, 36.1	Schedule wise evaluation		Not Applicable
9	12.6	GST details		As Applicable
10	14	PVC Clause & Formula	Modify	prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account
11	14.4 to 14.7	Exchange Rate Variation (ERV)		Not Applicable
12	16.2 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Modify	As per Section IX: Qualification / Eligibility Criteria
13	18.4, 18.5	Earnest Money Deposit (EMD)	Supplement	SIT 5 (Mentioned below)
14	19	Tender Validity	Modify	SIT 6 (Mentioned below)
15	20.4	Number of Copies of Tenders to be submitted	Modify	Tenderer shall submit their tender in "Original" only.
16	20.8	Two Bid System	Modify	SIT 7 (Mentioned below)
17	20.9	E-Procurement		Not Applicable
18	32	Conversion of Tender Currencies in India Rupee.		SIT 8 (Mentioned below)
19	34 and 35.1	Comparison on CIF Destination Basis		As Applicable
20	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes		As Applicable
21	43	Parallel Contract		Not Applicable
22	44.1	Serious Misdemeanours		As Applicable
23	44.3	Integrity Pact		As Applicable
24	45.1	Notification of Award		As Applicable
25	50	Applicability of additional GIT for rate contracts		Not Applicable
26	51	Applicability of additional GIT for PQB Tenders		As Applicable
27	52	Applicability of additional GIT for Tender involving Samples		As Applicable
28	53	Applicability of additional GIT for EOI Tenders		Not Applicable
29	54	Applicability of additional GIT for Tenders		Not Applicable

Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
		for disposal of Scrap		
30	55	Applicability of additional GIT for Development/Indigenization Tenders		Not Applicable
31	9	Time Limit for receiving request for clarification of Tender Documents	Modify	SIT 9 (Mentioned below)

**SIT-1: The tender documents include:** - The tender documents include:

Section I - Notice Inviting Tender (NIT)  
 Section II - General Instructions to Tenderers (GIT)  
 Section III - Special Instructions to Tenderers (SIT)  
 Section IV - General Conditions of Contract (GCC)  
 Section V - Special Conditions of Contract (SCC)  
 Section VI - List of Requirements  
 Section VII - Technical Specifications  
 Section VIII - Quality Control Requirements  
 Section IX - Qualification/ Eligibility Criteria  
 Section X - Tender Form  
 Section XI - Price Schedule  
 Section XII - Vendor Details  
 Section XIII - Bank Guarantee Form for EMD  
 Section XIV: Manufacturer's Authorization Form  
 Section XV - Bank Guarantee Form for Performance Security  
 Section XVI - Contract Form  
 Section XVII: Letter of Authority for attending a Bid Opening  
 Section XVIII: Proforma of Bills for Payments  
 Section XIX: NEFT Mandate

**SIT-2: Pre-bid conference:** The pre-bid conference will be held on 07.01.2026 at 11.00 hrs IST. The prospective bidders interested to participate in this tender are requested to attend the pre-bid conference for clarifications on PQB and Technical issues, at India Security Press, Nashik. The queries of Pre-bid conference if any, shall reach to CGM, ISP, Nashik on or before 02.01.2026 in writing by Fax/e-mail/surface mail.

**SIT-3: Submission of Tender:**

**Part I: Pre-Qualification Bid (PQB)**

**I. Tender Fee:** The firm has to submit the Tender fee **INR 5900 or USD 66 or EURO 57** in form of demand draft/ banker's cheque/ pay order drawn from any "Scheduled Commercial Bank" in India, in favour of India Security Press, a unit of SPMCIL, Nasik Road payable at Nashik.

**Note:** Bidders can also submit the applicable 'Tender Fee' with **Online Payment** through RTGS / internet banking in Beneficiary name: India Security Press, Nashik (Unit of SPMCIL); Account No.: 201003551135; IFSC Code: INDB0001451; Bank Name: INDUSIND BANK; Branch address: Ashoka Marg, Ground Floor shop No. 5 Aryan Plaza, Ashoka Marg, NASHIK (MAHARASHTRA). Bidder has to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to submit scanned copy / proof of the Online Payment Transfer along with bid offer.

**II. Earnest Money Deposit INR 507000 or USD 5714 or EURO 4908 (for more details check SIT-5 mentioned below)**

**III. Power of Attorney/ Authorization** with the seal of company indicating that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.

**IV.** The eligibility criteria for the tender are given in **Section IX- Qualification/ Eligibility Criteria (PQB)**. The bidder has to submit all the desired documents and relevant documentary proof in support of relevant clauses mentioned in Section IX: Qualification/ Eligibility Criteria (PQB). The Qualifying Criteria should be submitted in original.

**V.** Copy of PAN and GST registration certificate (for indigenous bidder).

- VI.** Tender Form: As per Section X of the tender document.
- VII.** Vendor Details: As per Section XII of the tender document.
- VIII.** Manufacturer's Authorisation Form: As per Section XIV of the tender document, if applicable.

**Part -II: Technical bid (Second Packet):**

- I.** The tenderer shall submit detailed Technical offer as per Technical Specifications mentioned as per Section-VII and List of Requirement as per Section-VI of the tender document.
- II.** The tender has to submit sealed and signed tender document by authorized signatory of the tenderer as a token of acceptance of all section/ terms and conditions of this tender document (GIT, SIT, GCC, SCC, Quality Control Requirement, List of Requirement, Technical Specification, Tender form etc.)

**Part-III: Price Bid (Third Packet):**

The tenderer shall quote their prices strictly as per the proforma given in Section-XI of the Tender document. No additional/ extra item with price shall be included other than that of Section XI.

**NOTE:-**

- i.** The each packet containing bids shall be super scribed as, Pre-Qualification Bid, Technical Bid and Price Bid separately as the case may be for "Supply, Installation, Testing & Commissioning Electromechanical Gravure Cylinder Engraving Machine, Qty.: 1 No.". The sealed packet/envelopes shall be again put in another envelope and super-scribed as tender for "Supply, Installation, Testing & Commissioning Electromechanical Gravure Cylinder Engraving Machine, Qty.: 1 No." due on date specified in Section I: Notice Inviting Tender (NIT).
- ii.** If the tender is not submitted as per above format, offer/ bid/ tender will be liable for rejection.
- iii.** Late Tender shall not be accepted. Tenderer shall submit their offer only on prescribed form. Tenders by fax/ email shall not be accepted. Tender by Post/hand/courier received on or before the due date and time shall be accepted. Postal delay/ delay by courier services etc. shall not be condoned, what so ever reason may be.

**SIT-4: Tender Currencies:** The domestic Bidders should quote in Indian Rupees only. Foreign Bidders should quote either in INR / USD / EURO. Bidders are requested to quote price within two decimal places. Quotation with price quote beyond two decimal places will be ignored.

**SIT-5: Earnest Money Deposit (EMD):** The required EMD as mentioned in Section VI, List of requirements submitted along with the tender in Pre-Qualification offer. The EMD shall be valid for a period of 45 days beyond Bid Validity i.e. 180+45 = 225 days after the date of opening of the tender. Any short validity, the tender shall be treated as unresponsive.

EMD shall be submitted along with the PQB (1<sup>st</sup> Packet) in form of Demand Draft / Fixed Deposit Receipt / Bankers cheque/Bank Guarantee drawn from any Scheduled Commercial Bank in India only in favour of India Security Press, Unit SPMCIL payable at Nashik. The firm who are currently register with Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT). The certificate should clearly indicate validity of the certificate (Valid upto XXXXXX) otherwise, certificate will not be considered for exemption of EMD.

**Note:** Bidders can also submit the EMD with **Online Payment** through RTGS / internet banking in Beneficiary name: India Security Press, Nashik (Unit of SPMCIL); Account No.: 201003551135; IFSC Code: INDB0001451; Bank Name: INDUSIND BANK; Branch address: Ashoka Marg, Ground Floor shop No. 5 Aryan Plaza, Ashoka Marg, NASHIK (MAHARASHTRA). Bidder has to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to submit scanned copy / proof of the Online Payment Transfer along with bid offer.

**SIT-6: Tender Validity:**



- (i) The tenders shall remain valid for acceptance for a period of 180 days after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- (ii) In exceptional cases, the tenderers may be requested by ISP Nashik to extend the validity of their tender upto a specified period. Such request(s) and response thereto shall be conveyed by surface mail or by fax/ e-mail followed by surface mail. The tenderers, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly.
- (iii) In case the day upto which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for ISP Nashik, the tender valid shall automatically be extended upto the next working day.
- (iv) Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

#### **SIT-7: Three Bid System:**

##### **7.1. Pre-qualification bid, Technical bid and the Financial Bid:**

- (i) In the **first stage**, the Qualifying Criteria of the **Pre-Qualification Bid (1<sup>st</sup> Packet)** of Tender document will be considered for the evaluation. These offers/ bid will be scrutinized and evaluated by the committee/ authority with reference to the parameters prescribed in the eligibility criteria (**Section IX**).
- (ii) In the **second stage**, the **Technical Bid (2<sup>nd</sup> Packet)** of the 'Pre-Qualification Bid Qualified firms' will be considered for the evaluation in **second stage** at a later date and time for further scrutiny and further evaluation. The technical acceptance of the bids is on the basis of **Technical Specifications** offered by the bidders as per **Section –VII** Technical Specification and **Section-VI** List of Requirement of the tender document and acceptance of the terms and conditions as per GIT, SIT, GCC, SCC, other conditions of tender.
- (iii) In the **third stage**, the **'Financial Bids / Price Bids' (3<sup>rd</sup> Packet)** of only the technical bid qualified firms (as mentioned in 'Second Stage', above) will be opened & considered for further scrutiny and evaluation.

##### **(iv) Clarification of Bids/Shortfall Documents:**

- 1) During the evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be sought only once, asking the bidder to respond by a specified date/period (i.e. Seven days). If the bidder does not comply or respond by the date/period (i.e. within Seven days), his tender will be liable to be rejected. Depending on the outcome, such bids are to be ignored or not-considered further. No post-bid clarification at the initiative of the bidder shall be entertained.

Note: While submitting the Clarification/Shortfall Document, the bidder shall submit the Clarification/Shortfall Document through e-mail (e-mail id: purchase.isp@spmcl.com).

- 2) The Procuring Entity reserves its right to, but without any obligation to do so, seek any shortfall information/ documents only in case of historical documents that pre-existed at the time of the Bid Opening, and which have not undergone change since then and does not grant any undue advantage to any bidder. As far as the submission of documents is concerned regarding qualification criteria, after submission of the bid, only related shortfall documents shall be asked for and considered. For example, if the bidder has submitted a supply order without its completion/performance certificate, the certificate will be asked for and considered. However, no new supply order shall be asked for to qualify the bidder.

- 7.2. The intimation regarding opening of 'Technical Bid' and 'Financial Bids / Price Bids' shall be given to qualified tenderers to enable them to attend the opening of 'Technical Bid' and 'Financial Bids / Price Bids' (as applicable), if they so desire.

##### **7.3. 'Price Bid / Financial Bid' Evaluation:**

- 7.3.1. Indigenous Bidders:** In case of indigenous offer, the bidder shall quote the cost on 'FOR ISP Nashik basis' which includes all taxes, duties, packing and forwarding charges, freight charges, insurance charges, installation charges, Testing and commissioning charges, training charges etc. as per the price schedule.
- 7.3.2. Foreign/Overseas Bidders:** In case of foreign offer, the tenderer will be required to quote: (i) FOB Cost, (ii) Insurance Cost, (iii) Freight Charges, (iv) Charges towards 'Installation, Testing, Commissioning, Training etc.'. [However, SPMCIL reserves the right to place order on 'L1 Foreign/Overseas Bidder' either on FOB or CFR (whichever beneficial to SPMCIL) basis.]
- 7.3.3. If all the 'technical bid qualified' bidders are 'Indigenous Bidders',** then the L1 will be decided on comparison of 'The Total Cost of the machine, inclusive of all taxes, duties, packing and forwarding charges, freight charges, insurance charges, installation charges, Testing and commissioning charges, training charges etc. on FOR ISP Nashik basis'.
- 7.3.4. If all the 'technical bid qualified' bidders are 'Foreign/Overseas Bidders',** then the L1 will be decided on the basis of 'Total of: (i) FOB Cost, (ii) Insurance Cost, (iii) Freight Charges, (iv) Charges towards 'Installation, Testing, Commissioning, Training etc.'" (i.e. CIF Cost + cost of Installation, Testing, Commissioning, Training etc.) by conversion of the quoted rates to INR. For this purpose, the quoted price (i.e. CIF + cost of 'Installation, Testing, Commissioning and Training etc.') will be multiplied by the exchange rate between Indian Rupees and the quoted foreign Currency, prevailing as on the date of opening of the PQB bid (1st Packet) [The applicable rate will be "BC Selling rate" of State Bank of India].
- 7.3.5. If 'technical bid qualified' bidders includes both 'Foreign/Overseas Bidders' & 'Indigenous Bidders',** then the L1 will be decided on the basis of 'The Total Cost of the machine, inclusive of all taxes, duties, packing and forwarding charges, freight charges, insurance charges, installation charges, Testing and commissioning charges, training charges etc. on FOR ISP Nashik basis'.

For this purpose the "Total price quoted by foreign bidder (i.e. CIF + cost of 'Installation, Testing, Commissioning and Training etc.') shall be converted into FOR ISP-Nasik basis as under:

The "Total price quoted by foreign bidder (i.e. CIF + cost of 'Installation, Testing, Commissioning and Training etc.') will be multiplied by the exchange rate between Indian Rupees and the quoted foreign Currency, prevailing as on the date of opening of the PQB bid (1<sup>st</sup> Packet) [The applicable rate will be "BC Selling rate" of State Bank of India]. This converted CIF price (in Indian Rupees) shall be added with custom duties applicable as on the date of opening of the PQB bid (1st Packet).

The present rates of *Custom Duties* are as under:

"Basic Custom duty (BCD) @10% on CIF value + Social Welfare Surcharge (SWS) @ 10% on Basic Custom Duty + IGST @ 18% on [CIF Cost + Basic Custom Duty + Social Welfare Surcharge (SWS)].

On this price, 1% of CIF value will be added towards incidental charges for port clearance, bank charges, inland freight charges upto destination i.e. India Security Press.

Further, Cost of 'Port to Unit Insurance' (@ 0.05% of 110% of FOB Cost + 18% GST (on 0.05% of 110% of FOB Cost)) will be added in the quoted FOB cost.

**Example for 'Conversion of price of foreign bidders into FOR ISP Nasik basis':**

[Taking the FOB Cost=USD 100; Insurance cost= USD 5;  
Freight (sea freight from foreign port to JNPT/Nhavasheva= USD 20;  
cost of 'Installation, Testing, Commissioning, Training etc.'= USD 30); exchange rate: USD 1= INR 88]

Sr. No.	Description	Currency	Value	Remarks, if any
1.	FOB Cost of Machine	USD	100	
2.	Insurance cost	USD	5	
3.	Freight	USD	20	
4.	Total cost of 'Installation, Testing, Commissioning, Training etc.'	USD	30	

5.	CFR Cost	USD	120	(Sr. 1 + 3)
6.	CFR Cost (in INR)	INR	10560	(Sr.5 x 88)
7.	CIF Cost	USD	125	(Sr. 1 + 2 + 3)
8.	CIF Cost (in INR)	INR	11000	(Sr.7 x 88)
9.	Basic Custom duty (BCD) @10% on CIF value	INR	1100	(10% of Sr. 8)
10.	Social Welfare Surcharge (SWS) @ 10% on Basic Custom Duty	INR	110	(10% of Sr. 9)
11.	Total	INR	12210	(Sr. 8+9+10)
12.	IGST @ 18% on [CIF Cost + Basic Custom Duty + Social Welfare Surcharge (SWS)]	INR	2197.80	(18% of Sr.11)
13.	<b>Total</b>	<b>INR</b>	<b>14407.80</b>	(Sr. 11+12)
14.	Cost of 'Installation, Testing, Commissioning, Training etc.'	USD	30	
15.	Cost of 'Installation, Testing, Commissioning, Training etc.' (in INR)	INR	2640	(Sr.14 x 88)
16.	GST @ 18% on Cost of 'Installation, Testing, Commissioning, Training etc.'	INR	475.2	(18% of Sr.15)
17.	<b>Total cost of 'Installation, Testing, Commissioning, Training etc.' (including GST)</b>	<b>INR</b>	<b>3115.2</b>	(Sr. 15+16)
18.	<b>Cost of incidental charges for port clearance, bank charges, inland freight charges upto destination i.e. India Security Press</b>	<b>INR</b>	<b>110</b>	(1% of Sr.8)
19.	<b>'Port to Unit Insurance' @ 0.05% of 110% of FOB Cost + 18% GST (on 0.05% of 110% of FOB Cost) towards</b>	<b>INR</b>	<b>5.71</b>	i. FOB = 100*88 = INR 8800 ii. 110% of FOB = INR 9680 iii. 0.05% of 110% FOB = INR 4.84 iv. GST@18% = INR 0.8712 <b>v. Total (iii. + iv.) = INR 5.7112 = INR 5.71</b>
20.	<b>Total FOR ISP-Nasik cost</b>	<b>INR</b>	<b>17638.71</b>	(Sr. 13 + 17 + 18 + 19)

**SIT-8: Conversion of Tender Currencies in Indian Rupee:** The quoted prices in different currencies, all such quoted prices of the responsive tenderers will be converted to a single currency viz. Indian Rupees for the purpose of equitable comparison and evaluation, as per the B.C. selling exchange rates established by the State Bank of India for similar transactions, as on the date of (PQB bid) tender opening.

**SIT-9: Time Limit for receiving request for clarification of Tender Documents:** A tenderer requiring any clarification or elucidation on any issue of the tender document may take up the same with ISP Nashik in writing or by fax/ e-mail/ post. ISP Nashik will respond in writing to such request provided the same is received by ISP Nashik not later than **21 days prior** to the prescribed date of submission of tender.

**SECTION IV: GENERAL CONDITION OF CONTRACT (GCC)**

Please refer the link: <https://spmCIL.com/uploaddocument/GCC3.0.pdf> for further details

**GCC (Total pages: 36)**

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT.

### **SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC)**

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

S. No	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
1	1.2	Abbreviations:		As applicable
2	6.1, 6.2, 6.3 & 6.5	Performance Bond/ Security	Modify	SCC 1 (Mentioned below)
3	8.2	Packing and Marking		As applicable
4	9	Inspection and Quality Control	Supplement	SCC 2 (Mentioned below)
5	11.2	Transportation of Domestic Goods		As Applicable
6	12.	Insurance		SCC 3 (Mentioned Below)
7	14.1	Incidental Services	Supplement	SCC 4 (Mentioned Below)
8	15	Distribution of Despatch Documents for clearance/ Receipt of Goods		As Applicable
9	16.2, 16.4	Warrantee Clause	Supplement	SCC 5 (Mentioned Below)
10	19.3	Option Clause	Modify	Not Applicable
11	20.1	Price Adjustment Clause		As Applicable
12	21.	Taxes and Duties	Modify	SCC 6 (Mentioned Below)
13	22	Terms and Mode of payments		SCC 7 (Mentioned Below)
14	24.1	Quantum of LD		SCC 8 (Mentioned Below)
15	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor		Not Applicable
16	33.1	Resolution of Disputes		As applicable
17	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender		Not Applicable

**SCC-1: Performance Bond/ Security:** Within 21 days, the successful bidder has to submit Performance Bond/ Security equivalent to 3% of the order value (i.e. cost of the machine + cost of installation, testing, commissioning, training charges) and valid for a period of 60 days beyond the completion of all contractual obligations including warranty period i.e. for a period of 24 months from the date of issue of Notification of award. The successful bidder will also allow to submit a fresh Bank Guarantee (on warranty period) of 3% value of the good excluding installation, commissioning charges. In such cases original performance security will be returned only after satisfactory delivery/ commissioning and on the receipt of revised Bank Guarantee (on warranty period). The Performance security shall be denominated in the currency of the contract and shall be in one of the following forms:

a) Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of India Security Press, Unit SPMCIL.

b) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section XV of this document.

**SCC-2: Inspection and Quality Control** In addition to clause No. 9 of GCC the following shall also be applicable:-  
i) The Machine supplied by the successful bidder will be accepted on manufacturer's certificate conforming to all parameters as per specification as stated in Section VII: Technical Specification as well



as manufacturers guarantee certificate to be sent to purchaser. If any defects observed or the machine is found unsuitable, then the same will be returned to the supplier for free replacement upto India Security Press, Nashik or the purchaser shall be entitled to cancel the contract, and if so desired, purchase or authorize purchase of the Machine at the risk and cost of the contractor/supplier.

**ii) Pre-despatch Inspection:**

- a) The supplier shall communicate to the Purchase (i.e. India Security Press – Nashik), at least 45-days prior/before to date of supply, about the readiness of the machine to arrange visit of representatives for 'Pre-Despatch Inspection'. At the discretion of the Chairman and Managing Director, Security Printing and Minting Corporation of India Limited or The Chief General Manager, India Security Press, Nasik, Maharashtra, Four (04) numbers of officials may be deputed at suppliers site for carrying the Pre Dispatch Inspection (PDI) for three (03) working days (8 hours per day) (excluding journey period) at Purchaser's cost. The purchaser will bear the cost of to & fro journey and accommodation.
- b) The machine shall be shown for inspection in running condition. The PDI team will confirm machine configurations like capability of machine.
- c) During Pre-Despatch Inspection (PDI), cylinders will be engraved and printing shall be carried out on paper having similar surface characteristics as used at ISP-Nasik (not the exact paper) using similar type of gravure ink and equivalent line speeds to simulate the conditions at ISP-Nashik.
- d) During PDI, the firm should demonstrate various aspects like engraving speed (Min. & Max.), quality control mechanism, image designing etc. the firm should match the print quality output of the cylinder engraved on the machine with specimen sample that will be carried by ISPN officials during PDI.
- e) The firm should demonstrate functioning of all the modules / and facilities provided in the machine as per Tender Specifications.
- f) During PDI, the firm has to prepare trial cylinder in presence of PDI officials (as per design shared by ISP) and do proofing of the same to assess the result.
- g) After satisfactory running and examining of the machine, the inspecting team from ISPN shall give clearance for dispatch of the machine to ISPN.
- h) In the event that the purchaser is not able to depute its representative; it shall issue specific authorization to the supplier to dispatch the said Machine viz. **Electromechanical Gravure Cylinder Engraving Machine** with waiver certificate.
- i) The inspection procedure and the arrangement will be according to the contract agreed mutually between the supplier and the purchaser.

**SCC-3: Insurance:** In case of Indigenous offer, a specific insurance cover for each consignment / supply is to be given by the firm, as applicable.

**SCC-4: Incidental Services :**

- i) The firm shall undertake to provide Service back-up for minimum 10 years from the date of supply of the system.
- ii) The firm shall provide list of all the essential spare parts along with the technical specifications of original manufacturer and the unit cost of each spare part shall be provided along with the 'Financial Bid / Price bid (3<sup>rd</sup> Packet)'. ***This cost of spare part(s) shall be remain fixed/valid upto 3 (three years) after completion of Performance Guarantee.***

For foreign/overseas bidder/supplier, the unit cost of spare part needs to be quoted on both FOB basis as well as CFR basis. Purchaser reserves the right to place purchase order for spare parts on either FOB or CFR basis, as and when required.

For indigenous suppliers, the Unit cost of the spares needs to be quoted on FOR ISP Nasik basis.

This cost of spare parts will not be considered for deciding the L1 firm.

- iii)** The firm shall also give the list of those out-sourced parts fitted on the machine and their original manufacturer with their specifications.
- iv)** The firm has to provide backup of all PLC program, controller program drive program parameters and source code of all customized software build for India Security Press – Nashik.

**SCC-5: Warranty Clause:**

- i) Performance Guarantee:** The supplier shall guarantee each machine for its best material and satisfactory performance for a period of 12 months from the date of acceptance, as per contractual obligations.

It will be the firm's liability to modify / replace free-of-cost the parts which may fail / go defective / requires modification during the Warranty period within 4 weeks.

- ii) Maintenance Guarantee:** The supplier will be liable to modify / replace the parts, free of cost that may fail / go defective / requires modification at their own expenses up to the expiry of the guarantee period i.e. for a period of 12 months from the date of Final Acceptance Certificate.

**SCC-6: Taxes and Duties:** If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.

**SCC-7: Terms and Mode of Payment:** The payment shall be made in the following manner-

**1. Indigenous supplier:**

- (a)** Payment of 80% cost of machine shall be made on receipt of the machine at ISP Stores.
- (c)** Payment of 20% balance cost of machine and payment of 100% cost towards Installation, commissioning, testing and Training charges will be after issue of Final Acceptance Certificate by the Purchaser.
- (d)** The payment will be done through RTGS only. Therefore, the suppliers have to produce all the Bank details such as Name of Bank, Account No., IFSC Code No., MICR No. along with the Tender document. TDS, if any, will be deducted on installation, testing, commissioning and training work.
- (e)** The supplier while claiming the payment shall furnish the following certificate to the paying authorities:  
*"We hereby declare that additional set offs/ input tax credit to the tune of Rs. XXXXX (to be filled while claiming the payment) has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted".*

**2. Foreign supplier:** 100% Payment shall be made through irrevocable letter of credit in the following manner:

- (a)** Payment of 80% of FOB/CFR cost of the machine shall be made through irrevocable letter of credit, to be opened by the Purchaser, on a Scheduled Commercial Bank in favour of SELLER. The payment shall be arranged on receipt of the following documents and invoice after dispatch. Payment shall be made as per contract price:
  - (i)** Complete set of clean Bill of Lading showing the complete goods have been actually shipped on board.
  - (ii)** Signed invoices in sets of quadruplicate stipulating specification reference for item indicating cost and quantity.
  - (iii)** Certificate of Country of Origin, issued by Chamber of Commerce.
  - (iv)** Copies of packing list in quadruplicate stipulating individual items, quantity, weight and dimension details of each packing case.
  - (v)** Inspection Certificate. If inspection certificate has been waived, then Quality Test Certificate.
  - (vi)** Two sets of non-negotiable dispatch documents, to be sent by courier services to the PURCHASER immediately after dispatch of consignment.

(vii) Catalogue, technical write up/literature for customs clearance purpose.

(viii) Certificate of No Agency Commission payable to any Indian agent involved in this transaction.

- (b)** Balance 20% of FOB/ CFR cost of machine and 100% cost of installation, commissioning and training, charges will be made, after deduction of TDS (Tax Deducted at Source) as per prevalent rates after 'Final Acceptance Certificate (FAC)' issued by the Purchaser. GST on installation, testing, commissioning charges will be borne by ISP.

**SCC-9: Quantum of LD:** Subject to GCC clause 28, 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, ISP shall, without prejudice to other rights and remedies available to ISP under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% Percentage (or any other percentage if prescribed in the SCC) 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% (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above-mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 above shall also apply. In all such cases GST would also be applicable on LD.

## SECTION VI: LIST OF REQUIREMENTS

Schedule No.	Brief Description of Goods/ services	Earnest Money Deposit	Quantity (with unit)
1	Supply, Installation, Testing & Commissioning of Electromechanical Gravure Cylinder Engraving Machine.	INR 507000 or USD 5714 or EURO 4908	01 Number

### 1. Required terms of Delivery:

#### A. Required Delivery Schedule:

##### For overseas suppliers:

- (i) If the contract is awarded on FOB basis, the firm will have to supply all Equipment/ deliverables within 5 Months (150 days) from the date of issue of LC.  
  
If the contract is awarded on CFR basis, the firm will have to supply all Equipment/ deliverables within 6 Months (180 days) from the date of issue of LC.
- (ii) The firm have to complete the installation, commissioning, testing & training of the machine within 60 days after receipt of the machine at ISP Stores.
- (iii) The bidder has to submit detailed delivery schedule comprising of time required for supply and then time required for installation testing and commissioning in terms of PERT chart.
- (iv) The completion time is the essence of the Contract. The machine will have to be supplied, commissioned within the specified time as mentioned above.

##### For Indigenous suppliers:

- (i) The Successful bidder have to supply all equipment / deliverables within 6 months (180 days) from the date of issue of 'Notification of Award of Contract / LOI'.
- (ii) The firm have to complete the installation, commissioning, testing & training of the machine within 60 days after receipt of the machine at ISP Stores.
- (iii) The bidder has to submit detailed delivery schedule comprising of time required for supply and then time required for installation testing and commissioning in terms of PERT chart.
- (iv) The completion time is the essence of the Contract. The machine will have to be supplied, commissioned within the specified time as mentioned above.

#### B. Required Terms of Delivery, Destination and preferred mode of Transportation:

**a) For overseas supplier:** The Delivery shall be by sea on FOB/ CFR Basis. The overseas supplier shall deliver the Machine ordered on FOB port of shipment or CFR on NhavaSheva Sea Port.

**b) For Indigenous supplier:** The delivery shall be on FOR ISP Nashik, Maharashtra basis by Road/Rail.

- 2. All the copies of tenders shall be complete in all respects with all their attachments/ enclosures duly numbered and signed on each and every page.
- 3. In addition to the offer for supplying the **Electromechanical Gravure Cylinder Engraving Machine**, the tenderer shall quote for the installation, commissioning and training charges separately in the price bid.
- 4. **RISK PURCHASE:** If the supplier after submission of tender and due acceptance of the same i.e. after issue of Notification of Award of Contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

- a. Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure Machine from other agencies at the risk and cost of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges, including taxes, insurance etc.
- b. For all the purpose the Notification of Award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender
- c. In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed onto the supplier.

**5. BANK DETAILS: It is requested to provide Bank Details in following proforma:**

- |                       |                  |
|-----------------------|------------------|
| a. Beneficiary Name : | b. Account No. : |
| c. Bank Name :        | d. IFS Code :    |
| e. Branch & Address : |                  |

6. The Bidder has to submit the Check list as per Format given below along with the PQB Documents (**First Packet**):

Sr. No.	Description	Submitted /Not Submitted	Page No.
1.	Tender form fee (as applicable)		
2.	EMD (as applicable)		
3.	Documentary evidence towards Experience as per clause 1(a) of Section IX.		
4.	Documentary evidence towards capability, equipment and manufacturing facilities as per clause 1(b) of Section IX.		
5.	Documentary evidence towards Financial data as per clause 1 (c) of Section IX.		
6.	Undertakings as per clause 2 of Section IX.		
7.	Copy of PAN		
8.	Copy of GST Registration Certificate		
9.	Power of Attorney/Authorization as per clause 7 (b) of section IX.		
10.	Manufacturer's Authorisation Letter as per clause 7 (c) of section IX.		
11.	Names of organization(s)/ firm(s) with addresses and telephone numbers, fax numbers, email addresses as per clause 7 (d) of section IX		
12.	Duly filled-in, Sealed and signed Section X - Tender Form		
13.	Duly filled-in, Sealed and signed Section XII – Vendor Details		

9. The Bidder has to submit the Check list as per Format given below along with the Technical Bid (**Second Packet**):

Sr. No.	Description	Submitted /Not Submitted	Page No.
1.	All pages of the tender documents (including GIT, GCC, SIT, SCC, List of requirements, Technical specification, quality control requirements, etc.) duly signed and stamped by the Authorized signatory of the bidder.		
2.	Adherence to the Delivery Schedule as per Section VI on Bidder's Letter Head.		
3.	Adherence to the Technical Specification as per Section VII on Bidder's Letter Head.		
4.	Adherence to the Quality Control Requirements as per Section VIII on Bidder's Letter Head.		

10. The Bidder has to submit the Check list as per Format given below along with the Price Bid (**Third Packet**):

Sr. No.	Description	Submitted / Not Submitted	Page No.
1.			



## **SECTION VII: TECHNICAL SPECIFICATIONS**

### **Detailed Technical Specification of Electro Mechanical Engraving Machine**

#### **Scope of Work**

SPMCIL intend to install and commission a new Electro Mechanical copper cylinder engraving machine for preparation of gravure printing cylinder along with quality control/inspection system and relevant integrated designing software & hardware setup for processing any digital artwork.

#### **A) GENERAL FEATURES OF SHAFTED COPPER CYLINDER TO BE ENGRAVED:**

1. length of cylinder with shaft= 1000 mm to 1400 mm
2. Face length of cylinder = 500 mm to 900 mm
3. Diameter of cylinder face= 140 mm to 250 mm
4. Diameter of shaft= 53 to 57 mm
5. Copper thickness for engraving=600 to 800 microns (the total thickness of copper calculated from steel/nickel shaft is 1.665 mm, The diameter of copper cylinder before copper growing is approx. 161.800 mm, the diameter of copper cylinder after copper growing is approx. 163.00 mm, the diameter of final mirror finished cylinder for engraving is roughly 162.410 mm)
6. Weight of the cylinder = 70 to 120 Kg approx.
7. Operating Temperature = 20 to 25 degree C temperature.
8. Relative humidity = 45-65%.

#### **B) SALIENT FEATURES OF ENGRAVING MACHINE:**

1. The machine shall come with robust bed construction to ensure minimal vibration during machine operation.
2. It shall have suitable arrangement for handling shafted cylinder (details mentioned in Para-A) with fixed headstock and movable tailstock.
3. Engraving Speed- At least 0.30 Square meter per hour @ 50 lines per cm screen and 70 microns depth. Higher speed would be preferable and maximum engraving frequency shall be 6 KHz or more.
4. The engraving head shall be robust, reliable and shall be able to generate consistent repeatable result. It shall have complete motorized movement.
5. Cell Depth- Up to 80 microns
6. It shall be able to engrave copper surface with copper hardness ranging from 180 to 230 HV
7. The engraving head shall be compatible with engraving stylus ranging from 90 deg to 160 deg at increment of 5 deg to accommodate cell opening of varying areas.
8. Screen- 50 lines/cm to 140 lines/cm. (However, screens coarser than 50lines/cm and finer than 140 lines/cm will be preferable provided 50 LCM to 140 LCM lies in the operating screen range)
9. Screen angle- 30 deg to 60 deg in increments of 1 deg or less.
10. It should be able to engrave on cylinder surfaces with undulations/non uniformity of up to 15 microns.
11. It shall be able to engrave continuous tone and line work images in single operation.
12. Auto test cut, automatic engrave head positioning, cylinder runout measurement and set up to be supported.
13. The engraver shall be equipped with high resolution touch based HMI and designed to operate with minimal physical buttons. All relevant details regarding running job such as screen, stylus, cell view, estimated time of completion, calculation for cylinder runout etc to be displayed on HMI.
14. Basic tools required for checking quality aspects of cylinder surface before engraving to be provided along with the supply:
  - a. Vickers Copper hardness tester- Range at least up to 300 HV.
  - b. Surface Roughness tester

#### **C) LAYOUT SOFTWARE FOR CYLINDER ENGRAVING:**

1. The software provided shall be able to create layouts in single/multi colors with built in functions like step & repeat, sharpness curves, gamma curves. It shall be applicable to overall design image as well as selective area of image.
2. Provision for importing design from other third party software in standard formats like pdf,tiff etc to be supported.
3. It shall come with high resolution RIPing function to convert the design image into engravable format.
4. Shall calculate and display cell volume in BCM based on screen, cell size, channel.
5. It shall be integrated with the engraver and quality inspection facility available with the machine to generate and store various relevant MIS report.

6. There shall be provision for color separation based on special spot colors in addition to color separation for CMYK process colors.

**D) QUALITY INSPECTION DURING ENGRAVING:**

1. The machine should be equipped with high end quality inspection system that can help the operator to analyse the structure of cell wall, channel, cell depth, cell opening, other relevant parameters and record the information and store it for future reference.
2. There shall be provision for providing live visuals of cells while being engraved or checking the parameters at start and end to detect any deviation from set parameters.

**E) DESIRED QUALITY OUTPUT:**

1. The cylinders manufactured will be used for printing halftones, fine text & reverse text (minimum size 3 pts) on supercalendered smooth paper surface using IPA based gravure inks (viscosity 25 to 35 secs measured with Ford cup) at machine line speed of approx. 30 m/min.
2. The fine texts & reverse texts as mentioned in Para-D point 1. shall be clearly readable under suitable magnification.
3. The printed result shall be sharp and crisp. Each printed cells shall be clearly visible with well-defined cell walls and channel under suitable magnification.

**F) GENERAL TECHNICAL SPECIFICATIONS:**

1. Machine should be suitable for 3 phase power supply, 415 V  $\pm$  10%, 3 Phase or 240 V single phase, 50 Hz  $\pm$ 5% as per machine design.
2. Machine shall be designed ergonomically, be user-friendly, & have easy access to various operational adjustments.
3. Suitable safety devices shall be provided at various locations of the machine.
4. Machine shall be designed with PLC / other controls and controllers provided with Internationally reputed brands like Siemens/ABB/OMRON make or equivalent.
5. The sub-units of each machine shall be of reputed make.
6. The firm shall mention total connected load of the machine.
7. The firm shall mention requirement of air pressure, air flow, water flow & drainage.
8. The firm shall provide schematic drawing, layout of the machine with detailed dimensions and approximate floor area and load required for the installation of the machine.
9. Technical Documentation on machine operation and software usage guide (In English Language only) Hard and soft copies- 3 Sets.
  - a. Entire instruction and operational manuals of the machine(s).
  - b. Complete Electrical circuit diagram & ladder logic diagram of the machine(s).
  - c. Complete mechanical drawings and sketches of the system(s).
  - d. Entire block/location diagram of the machine(s) with position of each and every component.
  - e. Complete schematic diagram of pneumatic and hydraulic systems (if any) of the machine to be provided.
  - f. Hard and soft copies of complete Mechanical, Electrical and Electronic spare parts catalogue with detailed Technical Specifications and Identification number of the parts.
  - g. Technically qualified bidders may be allowed to visit ISPN to get familiar with the quality of print output expected out of the engraved cylinder.

**G) ESSENTIAL TERMS AND CONDITIONS:**

1. The firm shall undertake to provide Service back-up for minimum 10 years from the date of supply of the system.
2. The firm shall provide list of essential spare parts along with the technical specifications of original manufacturer and the cost of each spare required for three years after Performance Guarantee.
3. The firm shall also give the list of those out-sourced parts fitted on the machine and their original manufacturer with their specifications.
4. The firm has to provide back up of all PLC program, controller program drive program parameters and source code of all customised software built for INDIA SECURITY PRESS, NASHIK.

**H) SAFETY AND PRODUCT STANDARD**

The machine(s) shall be conforming International Standard and applicable strength besides Safety regulations/guidelines.

## **I) TRAINING**

### **(I) Training at Supplier's Site**

Training shall also be imparted to purchaser's representatives in the running of same/similar type of machines at the Supplier's worksite/any other place for **6 Officials** from INDIA SECURITY PRESS, NASHIK for a period of **6 working days**. The batches shall comprise of officials from operations and maintenance. This training shall be provided before the supply/installation. The cost of training related to travel and accommodation will be borne by the purchaser.

### **(II) At Purchaser's Site**

The supplier shall provide training to authorized persons of ISPN in the technical skills required to operate and to repair machine, **for 10 working days** (8 hours/day) to Supervisory Staff and Industrial Workmen of Technical, Electrical, Mechanical and Designing Departments or as required by ISPN.

The training part includes the following:-

#### **1. OPERATIONAL**

- a. Detailed working of the entire system(s).
- b. All precise settings of machine.
- c. Details of operation of Control consoles/HMIs of each machine.
- d. Daily maintenance schedule of each machine.
- e. Trial run of machine for actual working.
- f. Understanding and using the layout software
- g. Full technical literature on best practices and ideal working conditions.

#### **2. MAINTENANCE(ELECTRICAL/ELECTRONIC/MECHANICAL):**

- a. Sequential functions of the machine(s).
- b. Fault diagnosis method of each machine.
- c. Testing of systems. Fault diagnosis / Analysis through Control consoles/ HMIs of each machine
- d. Debugging/ Rectification of each machine.
- e. General Mechanical maintenance of the machine.
- f. In case of any latest advancement in technology, changes required in the process flow and design for improvement and better efficiency, the same shall be suggested and explained in detail by the firm. However, the final decision will be taken by ISPN.

## **J) PRE-DESPATCH INSPECTION:**

1. The Supplier shall communicate to the Purchaser prior to the readiness of the new machine to arrange visit of representatives for Pre-Despatch Inspection. The inspection shall be carried out by a team of ISP officials comprising of 4 members for 03 working days (8 Hours/day).
2. The machine shall be shown for inspection in running condition. The PDI team will confirm machine configurations like capability of machine. During Pre-Despatch Inspection, cylinders will be engraved and printing shall be carried out on paper having similar surface characteristics as used at ISP (not the exact paper) using similar type of gravure ink and equivalent line speeds to simulate the conditions at ISP.
3. During PDI, The firm should demonstrate various aspects like engraving speed (Min. & Max.), quality control mechanism, image designing etc. The firm should match the print quality output of the cylinder engraved on the machine with specimen sample that will be carried by ISPN officials during PDI.
4. The firm should demonstrate functioning of all the modules/and facilities provided in the machine as per Tender Specifications.
5. During PDI, the successful bidder has to prepare trial cylinder in presence of PDI officials (as per design shared by ISP) and do proofing of the same to assess the result.
6. After satisfactory running and examining of the machine, the inspecting team from ISPN shall give clearance for dispatch of the machine to ISPN.
7. The cost of inspection relating to travel and accommodation shall be borne by the Purchaser.
8. The inspection procedure and the arrangement will be according to the Contract agreed mutually between the Supplier and the Purchaser.

## **K) DELIVERY SCHEDULE:** Please refer delivery schedule given in '**Section VI: List of Requirement**'.

## **L) INSTALLATION & COMMISSIONING:** The firm has to depute their Engineers / Technicians to INDIA SECURITY PRESS, NASHIK for Installation and commissioning of the machines at their own cost. The cost of installation and commissioning for machine is to be indicated separately in the price bid. The time required for each machine erection, installation, commissioning, may be clearly indicated by the firm.

**M) ACCEPTANCE TRIAL**

**I. FINAL ACCEPTANCE TEST:** Upon completion of erection and commissioning work at the Purchaser's premises, Purchaser will conduct testing of the system in presence of supplier's representatives. The FAT will be carried out for a period of 10 (ten) full working days (8Hr/day) for the supplied machine as mentioned below:

1. Production of engraved cylinder from mirror finished cylinder in 1 shift (8 Hours)- 2 nos. Working area of each cylinder 470 mm Width x 510 mm circumference.
2. Total cylinders to be produced during FAT- 20 Nos. Working area of each cylinder 470 mm Width x 510 mm circumference.
3. The engraved cylinder will be chrome plated at Isp using its own facility and used on rotogravure printing machine for assessment of print quality. The quality of print on substrate provided by ISP must be at par with the quality of specimen copy that will be provided by ISP at the time of FAT. The choice of stylus, screen, angle may be decided by the supplier to meet the quality standards required by ISP.
4. The characteristics of engraved cell at a particular position of the repeat image must be consistent throughout the cylinder and the same shall be verified with the help of quality inspection tool supplied along with the machine.
5. Minimum 2 jobs of multi color printing will be carried out during FAT. The cylinders shall be able to print in perfect registration.

*Note: In case of failing to achieve the Daily Target and Demonstration of un-interrupted running of machine at Rated Speed, same will be carried out from the start.*

**II. FINAL ACCEPTANCE CERTIFICATE:** Upon satisfactory completion of FAT, Purchaser shall issue FAC (Final Acceptance Certificate), which will be mutually certified by the supplier.

- N) TECHNICAL AND SERVICE AGREEMENT:** Purchaser (India Security Press – Nashik) reserves the right to enter for a technical and service agreement i.e. CAMC with the supplier / OEM after completion of the performance guarantee. The supplier would also keep India Security Press – Nashik updated on latest developments in technologies from time-to-time. Supplier shall also respond to queries raised by India Security Press – Nashik through e-mail, fax, phone etc.
- O) MACHINE GUARANTEE:** Machine must be guaranteed for 12 months after completion of Final Acceptance Test (FAT), as per the Contractual obligations.
- P) PERFORMANCE GUARANTEE:** The supplier shall guarantee each machine for its best material and satisfactory performance for a period of 12 months from the date of acceptance, as per Contractual obligations.
- Q) MAINTENANCE GUARANTEE:** The supplier will be liable to modify/replace the parts free of cost that may fail / go defective / requires modification at their own expenses up to the expiry of the guarantee period i.e. for a period of 12 months from the date of Final Acceptance Certificate.

### **SECTION VIII: QUALITY CONTROL REQUIREMENTS**

**I. FINAL ACCEPTANCE TEST:** Upon completion of erection and commissioning work at the Purchaser's premises, Purchaser will conduct testing of the system in presence of supplier's representatives. The FAT will be carried out for a period of 10 (Ten) full working days (8Hr/day) for the supplied machine as mentioned below:

1. Production of engraved cylinder from mirror finished cylinder in 1 shift (8 Hours)- 2 nos. Working area of each cylinder 470 mm Width x 510 mm circumference.
2. Total cylinders to be produced during FAT- 20 Nos. Working area of each cylinder 470 mm Width x 510 mm circumference.
3. The engraved cylinder will be chrome plated at Isp using its own facility and used on rotogravure printing machine for assessment of print quality. The quality of print on substrate provided by ISP must be at par with the quality of specimen copy that will be provided by ISP at the time of FAT. The choice of stylus, screen, angle may be decided by the supplier to meet the quality standards required by ISP.
4. The characteristics of engraved cell at a particular position of the repeat image must be consistent throughout the cylinder and the same shall be verified with the help of quality inspection tool supplied along with the machine.
5. Minimum 2 jobs of multi color printing will be carried out during FAT. The cylinders shall be able to print in perfect registration.

*Note: In case of failing to achieve the Daily Target and Demonstration of un-interrupted running of machine at Rated Speed, same will be carried out from the start.*

**II. FINAL ACCEPTANCE CERTIFICATE:** Upon satisfactory completion of FAT, Purchaser shall issue FAC (Final Acceptance Certificate), which will be mutually certified by the supplier.



**SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA**

1.

**(a) Experience and past performance:**

a. The bidder (manufacturer or principal of authorised representative – hereinafter referred simply as ‘The Bidder’) should have manufactured, supplied, installed and commissioned at least one number of “Electromechanical Gravure Cylinder Engraving Machine”, with the same or higher specifications in last five years ending on 31.03.2025 (Bidders who follow calendar year as financial year the Date will be 31<sup>st</sup> December 2024).

b. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.

Copies of PO’s and completion/experience certificates issued by customers to be provided in support of above.

**Note:** ‘Start-ups, Micro and Small Enterprises’ are exempted from ‘Experience and Past Performance Criteria’.

**(b) Capability, equipment and manufacturing facilities:** The bidder must have an annual capacity to manufacture and supply at least one number of ‘Electromechanical Gravure Cylinder Engraving Machine’. The self-attested details shall be submitted along with bid.

*Note: At the discretion of the purchaser, the Capacity / Capability Assessment / Verification of bidder / manufacturer firm(s) might be undertaken by a Committee or through a third party Technical Consultancy / Inspection agencies to ensure that the firm is/are identified and capable to supply the machine/item/material/product as required.*

**(c) Financial standing:**

**(i) Average Annual Turnover** of the Bidder firm (manufacturer or principal of authorised dealer) during the last three years, ending on “31st March 2025 (Bidders who follow calendar year as financial year the Date will be 31st December 2024)”, should be INR 20282400 / USD 228555 / EURO 196309 as per the annual report (audited balance sheet and profit & loss account) of the relevant period duly authenticated by a Chartered Accountant / Cost Accountant in India and Certified Public Accountant / Chartered Accountant of other countries.

**(ii)** (a) The net worth of the bidder should not be negative on “31<sup>st</sup> March 2025 (Bidders who follow calendar year as financial year the Date will be 31st December 2024)”.  
(b) should not have eroded by more than 30% in the last three years, ending on “31<sup>st</sup> March 2025 (Bidders who follow calendar year as financial year the Date will be 31st December 2024)”.

**Note:** ‘Start-ups, Micro and Small Enterprises’ are exempted from ‘Average Annual Turnover’ and ‘net worth’ criteria.

**2. Undertaking:** The following undertakings shall have to be submitted along with the offer, on firm's letter head, duly sealed and signed by authorized representative of the bidder firm and/or principal manufacturer:

a. The bidder has to provide the undertaking that “We, M/s <Name of the firm>, 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”.

b. The bidder has to provide the undertaking that “We M/s <Name of the firm> agree to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the document including the technical specifications.”

**3. 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.”

4. Along with all the necessary documents/ certificates required as per the tender conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/ equipment, within the specified time of completion, after meeting all their current commitments.
5. All experience, past performance and capacity/ capability related data should be certified by the Authorized Signatory of the Bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by the bidder should be verified from the parties for whom work has been done.
6. **Supporting documents submitted by the bidder must be certified as follows:**
  - (a) All copies of supply/work order; respective completion certificate and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation(NSIC); manufacturing licence, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the by the person authorised to sign the tender on behalf of the bidder;
  - (b) All the financial data has to be duly certified by certified accountants e.g. duly authenticated by a Chartered Accountant / Cost Accountant in India and Certified Public Accountant / Chartered Accountant of other countries equivalent in relevant countries and should have valid UDIN (Unique Document Identification Number). The bidder has to submit a copies of audited financial documents (Balance sheets, Profit & Loss account statement, etc.), or Audited Annual reports in support of clause no. 1(c) above.
  - (c) Indian bidder or Indian counterparts of foreign bidders should furnish their 'Permanent Account Number'.
7. **Other Eligibility requirements for the Bidders:**
  - (a) The application should be submitted in English Language. The authenticated copies of the documents in support of the applicant's claims must be submitted in **English language**.
  - (b) The bidder shall indicate and certify that the authorized signatory is competent and legally authorized to submit the tender and / or to enter into legally binding contract. Power of Attorney/Authorization shall be submitted in this regards.
  - (c) **Manufacturer's Authorization Letter:** Manufacturers/ manufacturers under license or their authorized dealers who are exclusively appointed by the principal manufacturer to represent them in the country shall be eligible to apply or to take part in the bid. The bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided under **Section XIV: Manufacturer's Authorization Form** in this document. One manufacturer can authorize only one agent. In such cases order will be placed on Principal/ Manufacturer. Principal/ manufacturer shall meet the Qualifying criteria. There can be only one bid from:
    - (i) The principal manufacturer directly or through one Indian agent on his behalf or
    - (ii) The foreign principal or any of its branch/ division or
    - (iii) Indian/ Foreign Agent on behalf of only one Principal.
  - (d) Names of organization(s)/ firm(s) with addresses and telephone numbers, fax numbers, email addresses to which they have successfully manufactured, supplied and commissioned the quoted/tendered product/system/machine during the last five years.
  - (e) **For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of authorised representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurements, who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past.  
**Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-Submission or incomplete submission of documents may lead to rejection of offer.**

**SECTION X: TENDER FORM**

Date.....

To

.....  
.....  
.....

(complete address of SPMCIL)

Ref: Your Tender document No. .... 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 Section V – “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):.....

**2. Make in India Status:** 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

**3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017:** Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of 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

**4. Debarment status:** Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ 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.

**5. Penalties for false or misleading declarations:** I/ We hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the details. We understand that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....  
(Signature with date)

.....  
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....  
.....

## SECTION XI: PRICE SCHEDULE

*Indigenous Offers: All prices to be in Indian Rupees*

To,  
Chief General Manager  
India Security Press,  
(A unit of Security Printing & Minting Corporation of India Ltd.)  
Nashik Road – 422101 (Maharashtra), India.

Offer Form for Tender No. 6000019494/SY-15-13(44)/2023 Dated XX.11.2025

We.....hereby certify that we are established firm of manufacturers/authorized agents of M/s. ....with factories at .....which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of .....(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below:-

Schedule No.	Description	Specification	Unit Basic price	Qty.	Total FOR Destination Price per unit (In Indian Rupees) (See table below for Break-up of Price)	Terms of Payments	Delivery Period
1	2	3	4	5	6=I*	8	9
1- a	Supply of Electromechanical Gravure Cylinder Engraving Machine.	As per Section VII		01 Number		As per Section V: SCC 7 of Tender document	As per Section VI List of Requirement
1- b	Installation, Testing, Commissioning & Training charges for Electromechanical Gravure Cylinder Engraving Machine.	As per Section VII		01 Unit		As per Section V: SCC 7 of Tender document	As per Section VI List of Requirement
TOTAL [(1-a) + (1-b), above]					INR _____/-		

\*I = Break-up of Price in Column – 6 of above table (In Indian Rupees)

Item Description	Name of Manufacturer/OEM	HSN/ SAC Code	Basic unit price	Packing & Forwarding charges	Freight & Insurance charges upto destination	Total	GST percentage & Amount (including GST Cess, if any) with Break-up of CGST/ STGST/ UTGST/IGST	FOR Destination Price
A	B	C	D	E	F	G=D+E+F	H	I=G+H
1-a: Supply of Electromechanical Gravure Cylinder Engraving Machine.							GST@___% Amount: INR_____	
1-b: Installation, Testing, Commissioning & Training charges for Electromechanical Gravure Cylinder Engraving Machine.							GST@___% Amount: INR_____	

- Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/Commissioning/ Training/Technical Support/Incidental Services/Software/accessories, considered necessary to make the proposal self-contained and complete must be indicated here.):



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) Contract Names, Nos. & email IDs for GST matters ( Please mention primary and secondary contracts)

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/Quality Control Requirement and other stipulations in Section VII & VIII- Technical Specifications and Quality Control Requirements and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.
4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of .....days from the date of opening of tender (i.e. upto.....), We shall be bound by the communication of acceptance dispatched within the prescribed time.
5. Earnest Money/Bid Guarantee for an amount equal to .....is enclosed in form of .....(form and reference number, date) as per the Tender documents.

Dated.....

Signature and Seal of Manufacturer/Bidder

Note:-

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- (iii) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.
- (v) L1 determination shall be as per SIT-7.

**SECTION XI: PRICE SCHEDULE**  
**Foreign Offers**  
**(PRICE TO BE QUOTED IN INR / USD/ EURO only)**

To,  
Chief General Manager, India Security Press,  
(A unit of Security Printing & Minting Corporation of India Ltd.)  
Nashik Road – 422101 (Maharashtra), India.

OFFER FORM for Tender No. 6000019494/SY-15-13(44)/2023 Dated XX.11.2025

We ..... hereby certify that we are established firm of manufacturers / authorized agents of M/s ..... with factories at ..... which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of **India Security Press, Nashik / SPMCIL**. We hereby offer to supply the following items at the prices indicated below:

Item Sr.	Description	Specifications	Country of origin	Unit of Qty	Qty offered
	1	2	3	4	5
A	Supply of Electromechanical Gravure Cylinder Engraving Machine.	As per Section VII: Technical Specifications		Nos.	1 (one) No.
Price per unit exclusive of Agency Commission (in the quoted currency/ currencies) GST per unit in INR if extra on the Agency Commission in India					Agency Commission per unit
					(inclusive of agency commission in the quoted currency/ currencies)
					GST per unit (in INR), if extra, on the Agency Commission in India
					Total CIF Value of offer per unit
					Charges towards Installation, testing, commissioning, training etc.
					Total
					Packing Details *
6					7A
					7B
					8
					[6(c)+6(d)+6(e)+7A+7B]
					9
					10
					(8+9)
					13
Quoted currency (INR or Euro or USD) 6(a)	Name of 'FOB port of country of Supply' and 'per Unit FOB cost' 6(b)	Total FOB Cost of the Machine (in INR or Euro or USD) 6(c)	Total Insurance Cost (in INR or Euro or USD) 6(d)	Sea Freight (in INR or Euro or USD) 6(e)	

\*Packing Details: The information about total number of containers required for transportation of the machine, should be invariably mentioned/given here for freight comparison: a) Total Number of 20-feet containers required: \_\_\_\_\_ No.; b) Total Number of 40-feet containers required: \_\_\_\_\_ No.; any other size/dimension, may please specify in detail.

- Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete **must be indicated here**):
  - Total **FOB** Cost of the Machine: .....
  - Agency Commission**: .....
  - CIF** Cost of the Machine: .....
  - Cost of **Installation, Commissioning, Testing and Training**: .....
- We are agreeable to payment of agency commission to our Agents in India in non-convertible Indian Rupees:
  - The name and address of Agent .....



Tender Number: 6000019494

- (b) Service to be rendered by the Agent .....
- (c) Amount of remuneration for the Agent .....
- (d) PAN Number of the Agent:.....
- (e) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.); GSTIN number; Registered Address in GSTIN; Place of Delivery for GST Purpose; and GST (including GST Cess) if any to be paid extra on Agent's remuneration.....

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ----- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance dispatched within the prescribe time.

5. Earnests Money/Bid Guarantee for an amount equal to ..... is enclosed in form of -----(form and reference number, date) as per the Tender Documents.  
Dated.....

Signature and seal of *Manufacturer/Bidder*

**Note:**

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- (iii) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.
- (v) L1 determination shall be as per SIT-7.
- (vi) The 'FOB Cost, CFR & CIF Cost' includes the following:

	<i>Load to truck</i>	<i>Export-duty payment</i>	<i>Transport to exporter's port</i>	<i>Unload to truck at the destination's port</i>	<i>Landing charges at destination's port</i>	<i>Transport to import's port</i>	<i>Landing charges at importer's port</i>	<i>Unload onto trucks from the importers port</i>	<i>Transport to destination</i>	<i>Insurance</i>	<i>Entry - Customs Clearance</i>	<i>Entry - Taxation</i>
<b>FOB</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	No	No	No	No	No	No	No
<b>CFR</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	No	No	No	No	No	No
<b>CIF</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	No	No	No	<b>Yes</b>	No	No

For a given terms, “Yes” indicates that the seller has the responsibility to provide the service included in the price. “No” indicates it is buyer's responsibility. If insurance is not included in the terms (for example, CFR) then insurance for transport is the responsibility of the buyer.

## SECTION XII: 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)

.....  
(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).



Tender Number: 6000019494

**SECTION XIII: BANK GUARANTEE FORM FOR EMD**

**BANK GUARANTEE FOR BID GUARANTEE**  
**(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)**

Ref .....

Date .....

Bank Guarantee No .....

To,

**(Insert Name & Address of the Purchaser)**

Dear Sir,

Whereas ..... (Hereinafter called the "Tenderer") has submitted its bid numbered ..... dated ..... for the supply of ..... (Hereinafter called the "ender") against ..... 's **(insert name of Purchaser)** (hereinafter called as the 'Purchaser') tender enquiry No. .... opened on..... Know all persons by these presents that we ..... of (hereinafter called the "Bank") having our registered office at ..... are bound unto the Purchaser, in the sum of ..... for which payment will and truly be made forthwith, on demand by the Purchaser, without demure to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said Bank this..... day of ..... 20....

The conditions of this obligation are —

- (1) If the Tenderer withdraws or amends, impairs, or derogates from the tender, in any respect within the period of validity of this tender.
- (2) If the Tenderer or anyone employed by it or acting on its behalf (whether with or without the knowledge of the Tenderer) breaches any of the provisions of the pre-bid/ Pre-contract Integrity Clause.
- (3) If the Tenderer having been notified of the acceptance of his tender by Purchaser during the period of its validity:-
  - a) Fails or refuses to furnish the performance security for the due performance of the contract.
  - b) Fails or refuses to accept/ execute the contract.

We undertake to pay Purchaser up to the above amount, upon receipt of its first written demand, without Purchaser having to substantiate its demand, provided that in its demand Purchaser will note that the amount claimed by it, is due to it owing to the occurrence of one or more or all the above conditions, specifying the occurred condition(s). We agree that the decision of the Purchaser, whether above conditions have occurred, shall be final and binding on us.

This guarantee will remain in force for a period of ..... **(insert the period of validity plus 45 days, in words and figures)** days after the date of ..... **(insert date of tender opening)** and any demand in respect thereof should reach the Bank not later than the above date.

Date

Place

Signature  
**(Printed Name)**  
**(Designation)**

Witnesses

**(Bank's Common Seal)**

**SECTION XIV: 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 .....  
(name and description of the goods offered in the tender) having factories at....., hereby  
authorise Messrs..... (name and address of the agent) to submit a tender, process the  
same further and enter into a contract with you against your requirement as contained in the above referred tender  
enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. .... (name and address  
of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you  
against your requirement as contained in the above referred tender enquiry documents for the above goods  
manufactured by us.

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 authorisation 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.**





Tender Number: 6000019494

**SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**  
**PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND**  
**(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)**

Ref ..... Date .....

Bank Guarantee No .....

To,

**(Insert Name & Address of the Purchaser)**

Dear Sir,

1. Against contract vide Notification for Award of the Tender No ..... dated ..... covering supply of ..... (hereinafter called the 'contract') entered into between the ..... **(insert name of Purchaser)** (herein after called as the Purchaser) and M/s. ...., (here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we ..... **(name of the bank)**, are holding in trust in favour of the Purchaser, the amount of ..... **(write the sum here in words)**, to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.

2. We ..... **(name of the bank)**, further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till ....., (hereinafter called the 'said date') and that if any claim accrues or arises against us ..... **(name of the bank)**, by virtue of this guarantee before the said date, the same shall be enforceable against us ..... **(name of the bank)**, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us ....., **(name of the bank)**, by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.

3. It is fully understood that this guarantee is effective from the date of the said contract and that we ..... **(name of the bank)**, undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.

5. We ..... **(name of the bank)**, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we ..... **(name of the bank)**, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date

Place

Signature  
**(Printed Name)**  
**(Designation)**

Witnesses

**(Bank's Common Seal)**

## **SECTION XVI: CONTRACT FORM**

(Address of SPMCIL's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No..... dated .....

1. Name & address of the Supplier: .....

2. SPMCIL's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by SPMCIL

3. Supplier's Tender No..... dated..... and subsequent communication(s) No..... dated ..... (If any), exchanged between the supplier and SPMCIL in connection with this tender.

4. In addition to this Contract Form, the following documents etc., which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

(i) General Conditions of Contract;

(ii) Special Conditions of Contract;

(iii) List of Requirements;

(iv) Technical Specifications;

(v) Quality Control Requirements;

(vi) Tender Form furnished by the supplier;

(vii) Price Schedule(s) furnished by the supplier in its tender;

(viii) Manufacturers' Authorisation Form (if applicable for this tender);

(ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price

Any other additional services (if applicable) and cost there of: .....

Total value (in figure) \_\_\_\_\_ (In words) \_\_\_\_\_

(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

(a) Mode(s), stage(s), and place(s) of conducting inspections and tests.

(b) Designation and address of SPMCIL's inspecting officer

(v) Destination and despatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms

(ix) Paying authority

.....  
(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract .....

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of .....

(Name and address of the supplier).....

(Seal of the supplier)

Date:

Place:



Tender Number: 6000019494

**SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A**  
**Pre-bid Conference/ Bid Opening**

The General Manager

Unit Address

Subject: Authorization for attending bid opening on \_\_\_\_\_ (date) in the Tender of \_\_\_\_\_.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of \_\_\_\_\_ (Bidder) in order of preference given below.

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. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.

**SECTION XVIII: PROFORMA OF BILLS FOR PAYMENTS**

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....

Bill No..... Dated.....

Purchase order.....No.....Dated.....

Name and address of the consignee.....

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount

2. Freight (if applicable)

3. Excise Duty (if applicable)

4. Packing and Forwarding charges (if applicable)

5. Others (Please specify)

6. PVC Amount (with calculation sheet enclosed)

7. (-) deduction/Discount

8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch.....

Dated.....(enclosed)

Inspection Certificate No.....Dated.....(enclosed)

Place and Date

Received Rs.....

Rupees).....

We solemnly certify that:

a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.

b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.

c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.

d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.

e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier

### **SECTION XIX: NEFT MANDATE**

(Refer clause 22.2 of GCC)

From: M/s. .... Date: .....

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

<b>1</b>	<b>Name of City</b>	
<b>2</b>	<b>Bank Code No.</b>	
<b>3</b>	<b>Branch Code No.</b>	
<b>4</b>	<b>Bank's Name</b>	
<b>5</b>	<b>Branch Address</b>	
<b>6</b>	<b>Branch Telephone / Fax No.</b>	
<b>7</b>	<b>Supplier's Account No.</b>	
<b>8</b>	<b>Type of Account</b>	
<b>9</b>	<b>IFSC code for NEFT</b>	
<b>10</b>	<b>IFSC code for RTGS</b>	
<b>11</b>	<b>Supplier's name as per Account</b>	
<b>12</b>	<b>MICR Code No.</b>	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and Signature of authorized official of the bank