

भारत प्रतिभूति मुद्रणालय/INDIA SECURITY PRESS

नासिक - 422101(महाराष्ट्र)/NASHIK - 422101 (MAHARASHTRA)

सिक्वोरिटी प्रिंटिंग एंड मिंगिंग कॉर्पोरेशन ऑफ इंडिया लिमिटेड की इकाई
A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.

भारत सरकार के पूर्ण स्वामित्वाधीन / WHOLLY OWNED BY GOVERNMENT OF INDIA

(आई एस ओ - 9001 : 2015 एवं 14001 : 2015 प्रमाणित कंपनी / ISO - 9001 : 2015 & 14001 : 2015 Certified Company)

मिनिरल श्रेणी-I, सीपीएसई / Miniratna Category - I, CPSE



फोन / PHONE : +91-253-2402200

वेबसाइट / website : https://ispnasik.spmcil.com

फैक्स / FAX : +91-253-2462718

ई-मेल / e-mail : isp@spmCIL.com; purchase.isp@spmCIL.com

CIN : U22213DL2006GOI144763

Ref No.: SY-15-13(44)/2023

Date: 06.02.2026

CORRIGENDUM-2

REFERENCE: ISP-Nasik's Global Tender No. 6000019494/SY-15-13(44)/2023 dated 03.12.2025 for Supply, Installation, Testing, Commissioning of Electromechanical Gravure Cylinder Engraving Machine, Qty.: 1 No. and earlier corrigendum issued thereof.

In context with the above referred Tender Document, the following amendments are hereby authorized to be read as:

Sr. No.	Tender Section	Clause / Condition	Proposed Changes	
			For	Read as
1.	SECTION I: NOTICE INVITING TENDER (NIT)	Dates and place of issue of tender documents:	From 03.12.2025 to 06.02.2026 during office hours at ISP, Nashik	From 03.12.2025 to 27.02.2026 during office hours at ISP, Nashik
2.	SECTION I: NOTICE INVITING TENDER (NIT)	Closing date and time for receipt of tenders	06.02.2026 up to 14:30 Hrs IST	27.02.2026 up to 14:30 Hrs IST
3.	SECTION I: NOTICE INVITING TENDER (NIT)	Time and date of opening of tenders for 1st Packet (PQB Bid)	15:00 Hours IST on 06.02.2026	15:00 Hours IST on 27.02.2026
4.	SECTION I: NOTICE INVITING TENDER (NIT)	'Table mentioned under Clause 1'	Price of the tender document: INR 5900 or USD 66 or EURO 57	This clause/condition is deleted.
5.	SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)	Number of total pages	61 Pages.	36 Pages.
6.	SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT)	'SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT) 'SIT-3: Submission of Tender', 'Part I: Pre-Qualification Bid (PQB)',	'Clause I: Tender Fee: The firm has to submit the Tender fee INR 5900 or USD 66 or EURO 57'	This clause/condition is deleted.
7.	SECTION IV: GENERAL CONDITION OF CONTRACT (GCC)	Number of total pages	36 Pages.	25 Pages.
8.	SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC)	SCC-4	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.	iv) The firm has to provide backup of all PLC programs and drive backup in readable mode which can be read / seen on service PC/Laptop.
9.	SECTION VI: LIST OF REQUIREMENTS	10. Check list w.r.t. Price Bid (Third Packet)	{table has been left blank, inadvertently}	1. Duly filled-in, sealed and signed 'Price Bid' and all the required details therein.

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

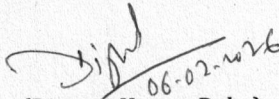
Regd. Office : SPMCIL, 3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, New Delhi-110029.

[Signature]

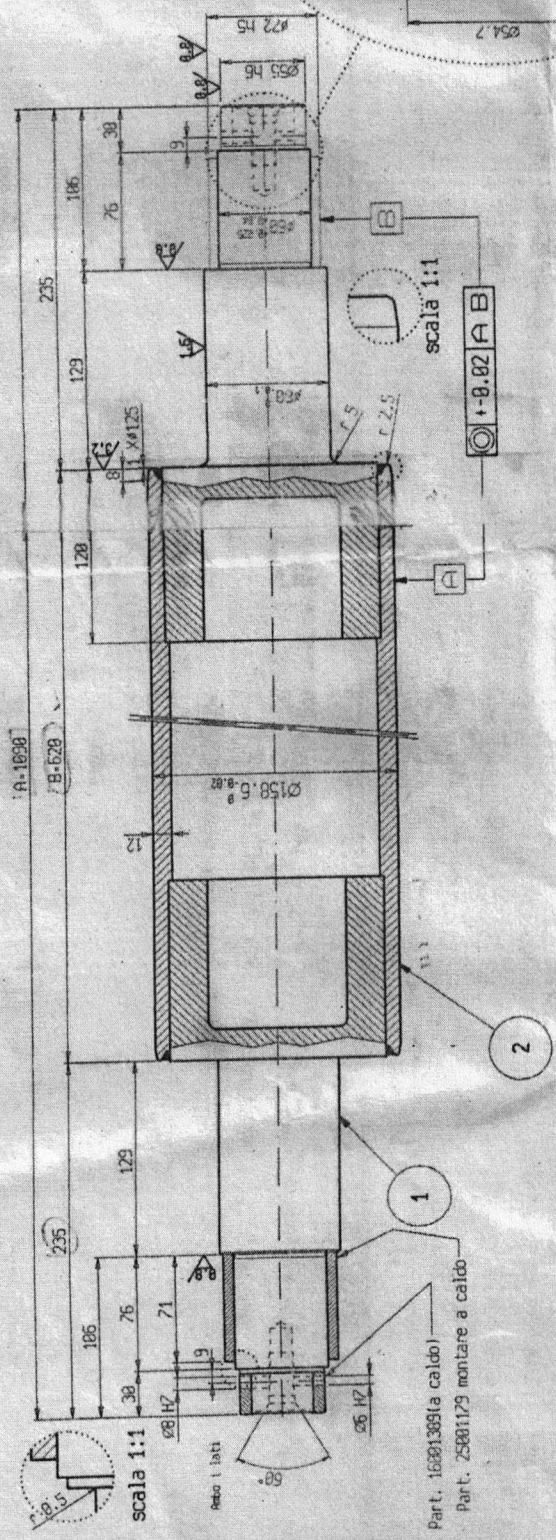
Sr. No.	Tender Section	Clause / Condition	Proposed Changes	
			For	Read as
10.	SECTION VII: TECHNICAL SPECIFICATIONS	A) GENERAL FEATURES OF SHAFTED COPPER CYLINDER TO BE ENGRAVED	4. Diameter of shaft= 53 to 57 mm	4. Diameter of shaft= 53 to 57 mm. Drawing/diagram of the cylinder is enclosed as ANNEXURE-A .
	SECTION VII: TECHNICAL SPECIFICATIONS	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.	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. ISP is using Zahn cup No.3 for measuring viscosity of the gravure inks.
	SECTION VII: TECHNICAL SPECIFICATIONS	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.	1. Machine should be suitable for 3 phase power supply 415 volt + 10%, 3 phase or 220-240 volt single phase, 50 Hz + 5% as per machine design.
	SECTION VII: TECHNICAL SPECIFICATIONS	G) ESSENTIAL TERMS AND CONDITIONS	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	4. The firm has to provide backup of all PLC programs and drive backup in readable mode which can be read / seen on service PC/Laptop.
	SECTION VII: TECHNICAL SPECIFICATIONS	J) PRE-DESPATCH INSPECTION	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.	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. ISP will provide similar paper (without watermark & security features) and ink to the successful bidder. PDF file / 8 bit tiff file will be used for PDI engraving.
11.	SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA	[New clause]	[New clause]	A clause No. 1 (d) 'Applicability in Special Cases' is added and the same is enclosed herewith as Annexure-B .
12.	SECTION XI: PRICE SCHEDULE	Price Schedule	[typographical errors in column numbering needs to be corrected]	Corrected/updated 'SECTION XI: PRICE SCHEDULE' is enclosed herewith as Annexure-C .
13.	SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A Pre-bid Conference/ Bid Opening	Note-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.	This clause/condition is deleted.

Note: a. All other terms and conditions of the tender document shall remain unchanged.

b. For further details, please visit our website www.spmcil.com or <https://ispnasik.spmcil.com> regularly.


 (Diganta Kumar Deka)
 Addl. General Manager (Materials)
 For Chief General Manager

for Machine



Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)	Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)	Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)	Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)	Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)	Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)	Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)
---	---	---	---	---	---	---

Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)	Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)	Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)	Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)	Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)	Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)	Part. 15001309 (a caldo) Part. 25001129 (montare a caldo)
---	---	---	---	---	---	---

SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA

1.

(d) Applicability in Special Cases:

1) Applicability to 'Make in India' :Bidders (manufacturer or principal of authorised representative) If the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content, and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided: i) their foreign manufacturer who holds intellectual property rights, meets all the criteria above without exemption, and ii) the Bidder submits appropriate documentary proof for technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content. Iii) the bidder (manufacturer or principal of authorized representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.

2) Authorized Representatives: Bids of bidders quoting as authorized representative of a principal manufacturer would also be considered to be qualified, provided: i) their principal manufacturer meets all the criteria above without exemption, and ii) the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and iii) the bidder himself should have been associated, as authorized representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on 'The Relevant Date'.

3) 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 (within SPMCIL/BRBNMPL/BNPMIPL), 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 to any units of SPMCIL.

4) Joint Ventures and Holding Companies: Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

Tender Number: 6000019494

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 atwhich 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*	7	8
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___	

1. 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.):



Tender Number: 6000019494

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)

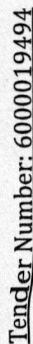
3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/Quality Control Requirement and other stipulations in Section VII & VIII- Technical Specifications and Quality Control Requirements and are thoroughly aware of the nature of stores required and out 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 ofdays 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 tois 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 4 & 6 and in Break-up of price in Table-I, 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.



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

Case No. E-1-N-6000019494/SV-15-13(44)/2023 Dated XX.11.2025

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** the following items at the prices indicated below:

We hereby offer to supply the following items at the prices indicated below:									
Description		Specifications		Country of origin		Unit of Qty		Qty offered	
1		2		3		4		5	
Item		As per Section VII: Technical Specifications				Nos.		1 (one) No.	
Sr.	Supply of Electromechanical Gravure Cylinder Engraving Machine.								
A									
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 *		
	7A	7B	8 [6(c)+6(d)+6(e)+7A+7B]		9	10 (8+9)	11		
6									
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 No.: any other size/dimension, may please specify in detail.

1. 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.**):

(a)	Total FOB Cost of the Machine:
(d)	Agency Commission:
(c)	CI F Cost of the Machine:
(d)	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:

(a)	The name and address of Agent
(b)	Service to be rendered by the Agent
(c)	Amount of remuneration for the Agent



Tender Number: 6000019494

(d) PAN Number of the Agent:

(e) Type of GST Registration (Registered, Unregistered, 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 6 to 11 (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:

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