



Tender Number: 6000019547/MAHARASHTRA CULTURE PROGRAM/25-26

INDIA SECURITY PRESS,
(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA
LTD.)WHOLLY OWNED BY GOVERNMENT OF INDIA
Nashik Road-422101 (Maharashtra)
(ISO-9001:2008 & 14001:2004 Certified Company)
Miniratna Category-I, CPSE
Tel.No:+91-253-2402200; Fax No:+91-253-2462718,2466389
e-mail: purchase.isp@spmcl.com Web:http://ispnasik.spmcl.com
CIN: U22213DL2006GOI144763 GSTIN: 27AAJCS6111J2Z7

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| Firm's Reference: | | Date | 23.01.2026 |
| Email | | Limited Tender | Address for dropping the tender documents: Green Gate, India Security Press, Nashik Road-422101, Maharashtra, |
| Phone | | | |
| Fax | - | | |
| Telex | - | | |
| Address: - | | Enquiry No and Date: 6000019547/MAHARASHTRA CULTURE PROGRAM/25-26 Date of Tender Opening: 18.02.2026 <i>The Tender would be opened at 3 pm on the date of tender opening above, at the address mentioned above.</i> | |
| Please submit on or before 3:00 pm on date of tender opening, your quotation for following goods, in accordance with the Terms and Conditions printed overleaf, in a sealed cover, marked on top with – Enquiry No. 6000019547/MAHARASHTRA CULTURE PROGRAM/25-26; Date of Tender opening-18.02.2026 <p style="text-align: center;">Sd/- Yours Sincerely Addl. General Manager (Materials) India Security Press Nashik Road:- 422101</p> | | | |
| Tender Schedule | | | |
| Hiring of Services for Maharashtra Culture Program | | | |
| Sr. no. | Item Description | Delivery Period | Price In Rs. |
| | | | GST % |
| | | | GST in value (Rs.) |
| | | | Total Price (In Rs. incl. of GST) |
| 1 | Hiring of Services for Maharashtra Culture Program | <u>Within 30 days from the date of issue of Contract/Purchase Order</u> | |
| GRAND TOTAL FOR Hiring of Services for Maharashtra Culture Program (Total Price incl. of GST) | | | |
| 1. Enclosed Specifications/Special conditions of contract: 1. Technical specification. 2. Special conditions of contract. Delivery Period: Within 30 days from the date of issue of Contract/Purchase Order | | | |

Scope of work (Maharashtra Culture Program):

Hiring of adequate and requisite services from a reputed and experienced group for providing end-to-end execution of event, including engagement of artists, performers, presenter, technical crew and supportive staff, as required for successful execution of the entire cultural programme at ISP Gymkhana Ground.

1. Technical Arrangements: Provision of adequate sound systems, stage audio equipment, microphones, digital console, installation, testing and operation of all required technical arrangements, including:
 - adequate audio system: 12 Nos
 - floor monitors: 8 Nos
 - dual subwoofers: 8 Nos
 - Required mic with technical rider
 - Mics arrangement
 - Digital sound console
 - Complete cabling and accessories
 - Power supply through DG sets – 4 Nos.
2. Culturally Relevant Content: Live performance of culturally relevant songs, recitation and performances in Marathi/Hindi, suitable for a formal and dignified audience.
3. Accommodation & Transportation: Arrangement of lodging, boarding and transportation (to and fro) for artists and technical staff shall be the responsibility of the vendor.
4. Delivery Period: Within 30 days from the issue of Contract/ Purchase Order.
5. Payment Terms: Payment shall be made after successful completion of the cultural program.

SPECIAL CONDITIONS

1. Signing and Sealing of Tender

(a) An authenticated copy of the document which authorizes the signatory to commit on behalf of the firm shall accompany the offer. The individual signing the tender or any other documents connected therewith should clearly indicate his full name and designation and also specify whether he is signing,

(i) As Sole Proprietor of the concern or as attorney of the Sole Proprietor;

(ii) As Partner (s) of the firm;

(iii) as Director, Manager or Secretary in case the of Limited Company duly authorized by a resolution passed by the Board of Directors or in pursuance of the Authority conferred by Memorandum of Association.

(b) The authorized signatory of the Tenderer must sign the tender at appropriate places and initial the remaining pages of the tender.

(c) The tender shall either be typed or written in indelible ink and the same shall be signed by the Tenderer or by a person(s) who has been duly authorized to bind the Tenderer to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.

(d) All the copies of the tender shall be duly signed at the appropriate places as indicated in the tender documents and all other pages of the tender including printed literature, if any shall be initialed by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the Tenderer and, if there is any such correction; the same shall be initialed by the person(s) signing the tender.

2. Scrutiny and evaluation of tenders

(a) Basic Principle: Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. mentioned by the Tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

(b) Minor Infirmary/ Irregularity/ Non-Conformity: If during the preliminary examination, SPMCIL find any minor infirmity and/ or irregularity and/ or non-conformity in a tender, SPMCIL may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the Tenderers. Wherever necessary, SPMCIL will convey its observation on such 'minor' issues to the Tenderer by registered/ speed post etc. asking the Tenderer to respond by a specified date. If the Tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

3. Discrepancy in Prices

(a) If, in the price structure quoted by a Tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless SPMCIL feels that the Tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

(b) If there is an error in a total price, which has been worked out through addition and/ or subtraction of subtotals, the subtotals shall prevail and the total corrected; and

(c) If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause (a) and (b) above.

(d) If, as per the judgment of SPMCIL, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the Tenderer by registered / speed post. If the Tenderer does not agree to the observation of SPMCIL, the tender is liable to be ignored.

4. Clarification of Bids: During evaluation and comparison of bids, purchaser may, at its discretion ask the bidder for clarification of its bid. The clarification should be received within 7 days from the bidder from date of receipt of such request. The request for clarification shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained.

5. Negotiations: Normally there would be no price negotiations. But SPMCIL reserves its right to negotiate in accordance with CVC guidelines.

6. Terms of Delivery: Goods / services shall be delivered by the supplier in accordance with the terms of delivery specified in the contract.

7. Prices: Prices to be charged by the supplier for supply of goods and provision of services in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its tender or during negotiations, if any, and incorporated in the contract.

8. Taxes and Duties: Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods / services to India Security Press.

9. Terms and Mode of Payment: Payment term is 100% on successful completion of Program and acceptance by the Purchaser and on production of all required documents by the supplier.

10. Quantum of LD: If the Seller/Service provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period (s) specified in the contract, the buyer will be entitled to deduct/recover the liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

11. Resolution of disputes: If dispute or difference of any kind shall arise between SPMCIL and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the SCC, either SPMCIL or the supplier may seek recourse to settlement of disputes through arbitration as per The Arbitration and conciliation Act 1996 as per following clause.

12. Applicable Law

- (a) The contract shall be interpreted in accordance with the laws of India.
- (b) Irrespective of the place of delivery, or the place of performance or the place of Payments under the contract, the contract shall be deemed to have been made at the place from which the notification of acceptance of the tender has been issued.
- (c) The courts of the place from where the notification of acceptance has been issued shall alone have jurisdiction to decide any dispute arising out or in respect of the contract.

13. Performance Bond/ Security:

- (i) The successful bidder has to submit Performance Bond/ Security equivalent to 3% of the order value within 21 days from the date of issue of Notification of Award of Contract. The validity of the performance security is 60 days beyond the completion of all contractual obligations.
- (ii) The Performance security shall be denominated in Indian Rupees or 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, A Unit SPMCIL.
- b) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section XV of this document.

14. Option clause: Purchaser reserves the right to increase the ordered works by 25% at any time, till final completion date of the contract by giving reasonable notice even though the ordered works initially has been completed in full before the last date of delivery Period.

15. Delivery Period: Within 30 days from the date of issue of Contract/ Purchase Order.

16. Please submit copy of valid GST registration certificate and PAN Card.

17. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored.

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| I/We engage to supply the services to your office and comply the following: | | | |
| 1. Tender Schedule and Technical Specification indicated | | | |
| 2. Tender specific conditions for this tender. | | | |
| 3. Terms and Conditions printed overleaf | | | |
| 4. General conditions of Contract GCC: https://spmCIL.com/uploaddocument/GCC/new.pdf | | | |
| 5. I/We confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc. | | | |
| 6. This offer is valid for 90 days from the date of opening of tender. | | | |
| Signature & Seal Place & Date | | Name of Authorised Signatory: | |
| Address: | | Tel. No. /Fax. No./ Mobile No./ Email ID: | |