

## भारत प्रतिभूति मुद्रणालय/INDIA SECURITY PRESS

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

सिक्योरिटी प्रिंटिंग एंड मिंटिंग 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)  
मिनिरत्न श्रेणी-I, सीपीएसई / Miniratna Category - I, CPSE

फोन / PHONE : +91-253-2402200

वेबसाईट / website : <https://ispnasik.spmcil.com>

फैक्स / FAX : +91-253-2462718

ई-मेल / e-mail : [isp@spmcil.com](mailto:isp@spmcil.com); [purchase.isp@spmcil.com](mailto:purchase.isp@spmcil.com)

CIN : U22213DL2006G01144763

***Not Transferable***

**Security Classification: NON SECURITY**

**BIDDING DOCUMENTS FOR PURCHASE OFESSENTIAL SPARES FOR RAPIDA MACHINES SR. NO. 362948 AND SR NO.362934.**

**Tender Ref No. 6000019580/SY-15-13/2026**

**Date: 09/02/2026**

This Tender Document contains \_\_\_\_ pages.

Tender Documents is ISSUED to:

M/s Koenig & Bauer Sheetfed AG & CO. Kg.,  
Postfach 02 01 64  
01439 Radebeul,  
Germany  
[info@koenig-bauer.com](mailto:info@koenig-bauer.com)

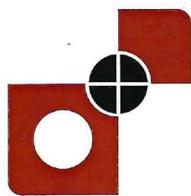
Details of Contact person in ISP regarding this tender:

Name: Priyanka Sharma

Designation: Deputy General Manager (TO)-Purchase

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

Phone : +91 253-2402219  
Fax : +91 253-2462718  
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## भारत प्रतिभूति मुद्रणालय/INDIA SECURITY PRESS

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CIN : U22213DL2006G01144763



### Section I: Notice Inviting Tender (NIT)

Tender Ref No. 6000019580/SY-15-13/2026

Date: 09/02/2026

1. Sealed tenders are invited for supply of following goods and services:

S.No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money	Remarks
1	Essential spares for Rapida Machines Sr. No. 262948 and Sr.No. 362934	As per Section II	Not applicable	Offer to be submitted by 03.03.2026
Type of Tender (Two Bid/ PQB/ EOI/ RC/Development/Indigenization/ Disposal of Scrap/ Security Item etc):		ONE-BID PROPRIETARY ARTICLE CERTIFICATE		
Dates of sale of tender documents:		From to during office hours		
Place of sale of tender documents:				
Closing date and time for receipt of tenders:		03.03.2026 up to 14:30:00		
Place of receipt of tenders:		Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India		
Time and date of opening of tenders:		15:00 Hours on 03.03.2026		
Place of opening of tenders:		India Security Press, Nashik Road-422 101, Maharashtra, India		
Nominated Person/ Designation to Receive Bulky Tenders ( Clause 21.21.1 of GIT ):		DGM (HR), India Security Press, Nashik Road-422 101, Maharashtra, India		

India Security Press, Nashik invites the quotation/ Proforma Invoice for the Procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date and time for receipt of tender by Fax & Mail, and sent original copy by Post/ Courier. The quotation cum Proforma Invoice may be sent in the favour of the "The Chief General Manager, India Security Press, Nashik" immediately containing the following:

Description of item: Purchase of Essential spares for Rapida Machines Sr. No. 362948 and Sr. No. 362934.

(ii) Offer should be valid for 120 days. The tender shall be opened as and when received.

(iii) The following certificates are to be enclosed along with the quotation:

(a) That the prices offered are the best reduced rates and that the same item is not supplied at a lower rate to any other organisation.

(b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.

(iv) A brief technical write up on the items offered may be enclosed along with the manufacturers certificate, for easy custom clearance when the supply order is processed for clearance at ports.

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

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

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

(vii) Security Deposit: You have to submit 3% of the total cost of the Purchase Order against security deposit in the form of DD/ FDR/ Bank Guarantee drawn on any scheduled Commercial bank in India only in the favour of "India Security Press, Unit of SPMCIL" within 21 days from the date of issue of "Notification of Award of Contract (NAC)". The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.

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

(ix) In the event the offer made in Currency other than EURO, conversion factor of the currency to EURO should be given for working out the landed cost.

(x) The offer should be made on FCA/ FOB basis. However, the breakup of Freight & Insurance should also be given along with CIP/ CIF cost, also submit the details of the packing i.e. L X W X H, Net and Gross weight of the shipment and name of the port of loading. ISP reserves the right to place the order on CFR/CIF/ FOB/ CPT/ CIP/ FCA/ basis.

(xi) Right of Acceptance: The Chief General Manager, India Security Press, Nashik reserves the right to reject any or all tenders without assigning any reason thereof.

(xii) If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, India Security Press, Nashik shall, without prejudice to other rights and remedies available to India Security Press, Nashik under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% (0.5%) percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

(xiii) Warrantee Clause: The supplier shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The supplier shall undertake to replace free of charge during the period of 12 months from the date of acceptance of the item found to be defective for any other reason or causes.

(xiv) Option Clause: The Chief General Manager, India Security Press, Nashik may reserve the right to increase the ordered quantity by 25% at any time till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of delivery period

(xv) This tender is being published on website, only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/ Courier. Unsolicited offers are liable to be ignored.

Yours faithfully,

(Priyanka Sharma)  
Deputy General Manager (TO)-Purchase  
For & on Behalf of Chief General Manager,  
India Security Press, Nashik  
Phone No. 0253-2402219  
Fax No. 0253-2462718  
e-mail: [purchase.isp@spmcil.com](mailto:purchase.isp@spmcil.com)

To,

M/s Koenig & Bauer Sheetfed AG & Co. Kg.,  
Postfach 02 01 64  
01439 Radebeul,  
Germany  
[info@koenig-bauer.com](mailto:info@koenig-bauer.com)

### Section II: Technical Specification

Sl No.	Description	Quantity
1	Main Motor Brake lifted Switch Art No. M1-S1 (+1/25), 2-wire, Make Burgess Nurnberg GmbH, Germany, BQ, D40598 & D40594 of line item: 001	02 Nos.
2	Main Motor Manual Brake lifted Switch Art No. M1-S2(+1/25) Make -Baumuller Nurnberg GmbH, Germany, BQ, D40598 & D40594 of line item:001	02 Nos.
3	Regulator High speed fast acting system with upgraded machine software and program for Rapida Machine No. 362948 complete with program and touch screen and required hardware. Make BDT GmbH, Germany, BQ D40598 of line item 003 to 018.	01 No.
4	Regulator high speed fast acting system with upgraded machine software and program for Rapida Machine No. 362394 complete with program and touch screen and required hardware, Make-BDT GmbH, Germany, BQ D40594 line item 003 to 018	01 No.
5	Function Key Board with machine program at main console, Part No. P0534530, Make-BDT GmbH, Germany, BQ D40598 of line item 0019.	01 No.
6	Feeder Operator display keyboard, Part No. L0852735, Make: BDT GmbH, Germany, BQ, D450598 of line item: 020	01 EA
7	+131-A4 Interface module, Type-L0846191 02 Nos., Spare Part No. 85371091 and 853710193, Make- BDT GmbH, Germany BQ, D40598 of line item: 021-022 for Machine No. 363948, BQ, D40594 of line item:019-020 for M/c No. 363934	02 Nos.
8	+131-A20 ICDG 32 Drive Type-L0055994, 02 Nos. Spare Part No.: 85371091, Part No.: L0075739, Make-BDT GmbH, Germany, BQ, D40598 of line item: 023 for M/s No. 363948, BQ, D40594 of line item:021 for M/c No. 363934	02 EA
9	+412-A1 CPU of Feed unit, Type-L0844294, Spare Part No.: 85371091, Part No.:L0055965 & P2624193, Make-BDT GmbH, Germany, BQ, D40598 of line item: 024.001 & 033 for M/c No. :363948	01 No.
10	+512-B1.1 Oil Pressure switch, 02 Nos., Spare Part No. 85365019, Part No. L0753613 Made in Germany, BQ, D40598 of line item: 034 for M/c. No. 363948, BQ, D40594 of line item: 022 for M/c. No. 363934	02 Nos.
11	Pressure Positioning drive +51-M9, Type-L0843645, Made in Germany, BQ, D40598 of line item: 035 for M/c No. 363948	01 No.
12	Ink duct Motor with gear assembly, +522-M6, Spare Part No. 85013100, Part No. : L0863910, Made in Germany, BQ, D40598 of line item: 036 for M/c No. 363948	01 No.
13	Grooved Ball Race L2582600	01 No.
14	Paper Base Clamping P0873701	04 Nos.
15	Cam Roller P1587810	02 Nos.
16	CAM Side Guide L6109251	01 No.
17	CAM Side Guide L6109251	01 No.
18	Drive Core L0843356	01 No.
19	Bolt P0236890	20 Nos.
20	Supporting Roll L2558436	20 Nos.

21	Rope P0172152	04 Nos.
22	Tapered Pin L1823731	02 Nos.
23	Tapered Pin L1823750	02 Nos.
24	Tapered Pin L1823731	04 Nos.
25	Tapered Pin L1823750	04 Nos.
26	Tapered Pin L1822620	02 Nos.
27	Tapered Pin L1822640	02 Nos.
28	Tapered Pin L 1823731	14 Nos.
29	Tapered Pin L1823750	14 Nos.
30	Blower L0852747	03 Nos.
31	Feedboard Tape M8403470	02 Nos.

**Section III: Price Schedule**

(To be submitted along with the tender)

From:

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To,

The Chief General Manager,  
India Security Press,  
Nashik (Maharashtra)-India  
(A unit of Security Printing and Minting Corporation of India Limited)

Sub: Price bid for supply Essential spares for Rapida Machines Sr. No. 362948 and 362934.

Ref: Tender enquiry No. 6000019580/SY-15-13/2025 dated 09.02.2026

Dear Sir,

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

Sr. No.	Description of Items	Quantity Required	Unit of Measure	HSN Code	FCA/ FOB price	Total
1	Main Motor Brake lifted Switch Art No. M1-S1 (+1/25), 2-wire, Make Burgess Nurnberg GmbH, Germany, BQ, D40598 & D40594 of line item: 001	2	Nos.			
2	Main Motor Manual Brake lifted Switch Art No. M1-S2(+1/25) Make - Baumuller Nurnberg GmbH, Germany, BQ, D40598 & D40594 of line item:001	2	Nos.			
3	Regulator High speed fast acting system with upgraded machine software and program for Rapida Machine No. 362948 complete with program and touch screen and required hardware. Make BDT GmbH, Germany, BQ D40598 of line item 003 to 018.	1	No.			
4	Regulator high speed fast acting system with upgraded machine software and program for Rapida Machine No. 362394 complete with program and touch screen and required hardware, Make-BDT GmbH, Germany, BQ D40594 line item 003 to 018	1	No.			

5	Function Key Board with machine program at main console, Part No. P0534530, Make-BDT GmbH, Germany, BQ, D40598 of line item 0019.	1	No.			
6	Feeder Operator display keyboard, Part No. L0852735, Make: BDT GmbH, Germany, BQ, D40598 of line item: 020	1	No.			
7	+131-A4 Interface module, Type- L0846191 02 Nos., Spare Part No. 85371091 and 853710193, Make- BDT GmbH, Germany BQ, D40598 of line item: 021-022 for Machine No. 363948, BQ, D40594 of line item:019-020 for M/c No. 363934	2	Nos.			
8	+131-A20 ICDG 32 Drive Type- L0055994, 02 Nos. Spare Part No.: 85371091, Part No.: L0075739, Make- BDT GmbH, Germany, BQ, D40598 of line item: 023 for M/s No. 363948, BQ, D40594 of line item:021 for M/c No. 363934	2	Nos.			
9	+412-A1 CPU of Feed unit, Type- L0844294, Spare Part No.: 85371091, Part No.:L0055965 & P2624193, Make- BDT GmbH, Germany, BQ, D40598 of line item: 024.001 & 033 for M/c No. :363948	1	No.			
10	+512-B1.1 Oil Pressure switch, 02 Nos., Spare Part No. 85365019, Part No. L0753613 Made in Germany, BQ, D40598 of line item: 034 for M/c. No. 363948, BQ, D40594 of line item: 022 for M/c. No. 363934	2	Nos.			
11	Pressure Positioning drive +51-M9, Type-L0843645, Made in Germany, BQ, D40598 of line item: 035 for M/c No. 363948	1	No.			
12	Ink duct Motor with gear assembly, +522-M6, Spare Part No. 85013100, Part No. : L0863910, Made in Germany, BQ, D40598 of line item: 036 for M/c No. 363948	1	No.			
13	Grooved Ball Race L2582600	1	No.			
14	Paper Base Clamping P0873701	4	Nos.			
15	Cam Roller P1587810	2	Nos.			
16	CAM Side Guide L6109251	1	No.			
17	CAM Side Guide L6109251	1	No.			
18	Drive Core L0843356	1	No.			
19	Bolt P0236890	20	Nos.			
20	Supporting Roll L2558436	20	Nos.			

21	Rope P0172152	4	Nos.			
22	Tapered Pin L1823731	2	Nos.			
23	Tapered Pin L1823750	2	Nos.			
24	Tapered Pin L1823731	4	Nos.			
25	Tapered Pin L1823750	4	Nos.			
26	Tapered Pin L1822620	2	Nos.			
27	Tapered Pin L1822640	2	Nos.			
28	Tapered Pin L 1823731	14	Nos.			
29	Tapered Pin L1823750	14	Nos.			
30	Blower L0852747	30	Nos.			
31	Feedboard Tape M8403470	2	Nos.			
Total FCA/ FOB price						
Freight charges						
Insurance charges						
Total CIP/ CIF price						

Date:

Name &amp; Signature

Seal of the Firm

Address:

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**Note:**

- i) Price should be quoted exactly as per the format given above.
- ii) Price bids with condition/ counter conditions are liable for rejection
- iii) Firm has to quote the price within 2 decimal place. Quotation with price quoted beyond 2 decimal place is ignored.

## **Section IV: Bank Guarantee Form for Performance Security**

[insert: Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: \_\_\_\_\_ [insert: Name and Address of ISP]

Date: \_\_\_\_\_

PERFORMANCE GUARANTEE No.: \_\_\_\_\_

WHEREAS ..... (name and address of the supplier)  
(hereinafter called "the supplier") has undertaken, in pursuance of contract no.....  
dated ..... to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of ..... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay up to the above amount upon receipt of its first written demand, without ISP having to substantiate its demand.

This guarantee will remain in force for a period of Sixty days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

.....  
(Signature of the authorized officer of the Bank)

.....  
.....  
Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

.....  
Name and designation of the officer

.....  
Seal, name & address of the Bank and address of the Branch

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

Please refer the link [Click here](#) or <https://spmcil.com/uploaddocument/GIT3.0.pdf> for further details.

**GENERAL CONDITION OF CONTRACT (GCC)**

Please refer the link [Click here](#) or <https://spmcil.com/uploaddocument/GCC3.0.pdf> for further details.