



Tender Number: 2/6000019582/SY-15-13(CToP)/2025-26 dated 18.04.2026

INDIA SECURITY PRESS - NASIK,
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CIN: U22213DL2006GOI144763 GSTIN: 27AAJCS6111J227

Not Transferable

Security Classification: Unclassified

Tender document for: Supply, Installation, Testing, Commissioning & Training of Computer to Plate (CToP) Dry Offset platemaking machine, {Qty.: 2 Nos.(one for ISP-Nasik & one for CNP-Nasik)}

Global Tender No.2/6000019582/SY-15-13(CToP)/2025-26

Date: 18.04.2026

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: Mangesh Kasvekar

Designation: Jt. General Manager (TO) - Purchase i/c

Address: India Security Press, Nasik 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.

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

Nasik Road – 422 101 (Maharashtra) Tel No 0091 2532402200, Fax No 00 91 253 2462718

Website: www.spmcil.com, email: purchase.isp@spmCIL.com

Global Tender No. 2/6000019582/SY-15-13(CToP)/2025-26

Date: 18.04.2026

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 & Training of Computer to Plate (CToP) Dry Offset platemaking machine	02 Nos. (one for ISP-Nasik & one for CNP-Nasik)	INR 20,00,000 or USD 22,081 or EURO 18,541	---

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 (inclusive of all, on FOR basis):	INR 21,71,56,196 or USD 2,397,468 or EURO 2,013,134
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc.) are to be made	India Security Press, Nasik Road, Unit of SPMCIL
All Financial Instruments to be payable at:	Payable at Nasik
Dates and place of issue of tender documents:	From 18.04.2026 to 02.06.2026 during office hours at ISP, Nasik
Date & Place of Pre-Bid Conference	Conference Hall, ISP, Nasik on 05.05.2026 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 02.05.2026
Closing date and time for receipt of tenders	02.06.2026 up to 14:30 Hrs IST
Place of receipt of tenders	Green Gate, India Security Press, Nasik Road-422 101, Maharashtra, India
Time and date of opening of tenders for 1 st 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 02.06.2026
Place of opening of tenders	Purchase Section, India Security Press, Nasik Road-422 101, Maharashtra, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	DGM (HR), India Security Press, Nasik Road: 422101.
Officer to be contacted for clarifications/ help:	Jt. GM (TO) – Purchase i/c India Security Press, Nasik Road

- 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.
- 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).

4. Interested tenderers may obtain further information about this requirement from the above office. They may also visit our website 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 e-Procurement 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 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.
13. SPMCIL has appointed following independent external monitors for the Integrity pact in consultation with Central Vigilance Commission (CVC):

(i) Shri Prem Chand Pankaj Address: M-402, Pioneer Park, Sector-64, Golf Course Extension Road, Gurgaon-122011. Email id: prempankaj@gmail.com	(ii) Shri Thudi Venudhar Reddy Address: Plot No.108, Kavuri Hills, Phase-II, Hyderabad – 500033. Email id: venudharifs@gmail.com
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Address for dropping the tender documents:
Green gate,
India security press, NasikRoad-422-101,

Naliniyal
18/04/2026
Jt. General Manager (TO) - Purchase i/c
For Chief General Manager
India Security Press, Nasik



Tender Number: 2/6000019582/SY-15-13(CToP)/2025-26 dated 18.04.2026

SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

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

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

GIT (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 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.	Modify	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 for disposal of Scrap		Not Applicable

Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
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
- Section XX: Pre-Bid/ Pre-Contract Integrity Pact
- Annexure-A: Capacity and Capability Assessment Form

SIT-2: Pre-bid conference: The pre-bid conference will be held on 05.05.2026 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, Nasik. The queries of Pre-bid conference if any, shall reach to CGM, ISP, Nasik on or before 02.05.2026 in writing by Fax/e-mail/surface mail.

SIT-3: Submission of Tender:

Part I: Pre-Qualification Bid (PQB)

- I. **Tender Fee:** Not Applicable.
- II. **Earnest Money Deposit** INR 20,00,000 or USD 22,081 or EURO 18,541 (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 tenderer 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. 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 & Training of Computer to Plate (CToP) Dry Offset platemaking machine, Qty.: 2 Nos.”. The sealed packet/envelopes shall be again put in another envelope and super-scribed as tender for “Supply, Installation, Testing, Commissioning & Training of Computer to Plate (CToP) Dry Offset platemaking machine, Qty.: 2 Nos.” 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 (1st 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 Nasik. 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 following modes:

a) RTGS / NEFT / Internet Banking in Beneficiary name: India Security Press, Nasik (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, NASIK (MAHARASHTRA).

b) Through Direct Bank Transfer:

- (i) For **EURO**:
 - 1. BANK DETAILS:**
BANK: INDUSIND BANK LIMITED
Branch address: Opera house branch
BANK SWIFT CODE: INDBINBBBOO (CHIPS UID 053273)

- 2. CORRESPONDING BANK DETAILS:**
NOSTRO NAME: Standard Chartered Bank, Frankfurt
CURRENCY: EUR

ACCOUNT NUMBER: 18258906
BIC CODE: SCBLDEFXXX

(ii) For **USD**: **1. BANK DETAILS:**
BANK: INDUSIND BANK LIMITED
Branch address: Opera house branch
BANK SWIFT CODE: INDBINBBBOO (CHIPS UID 053273)

2. CORRESPONDING BANK DETAILS:
NOSTRO NAME: THE BANK OF NEW YORK, NEW YORK, U.S.A
CURRENCY: USD
ACCOUNT NUMBER: 8900444096
BIC CODE: IRVTUS3N

c) **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 Nasik 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 Nasik, 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 (1st 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 (2nd 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**' (**3rd 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@spmcil.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 Nasik Basis / FOR CNP-Nasik 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' on CFR basis.]

7.3.3. (a) Bidders are required to quote separately (along with the price bid), all the critical spares (required for preventive and breakdown maintenance) and consumables for maintaining the system for next three years without price variation.

(b) Any other advanced feature to be offered by the supplier is to be quoted under optional items.

However, these costs against (a) & (b) above, will not be considered for deciding L1.

7.3.4. If all the 'technical bid qualified' bidders are 'Indigenous Bidders', then the L1 will be decided on comparison of 'The Total Cost of the 'tendered material/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 Nasik basis / FOR CNP-Nasik Basis'.

7.3.5. 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].

7.3.6. 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 'tendered material/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 Nasik basis / FOR CNP-Nasik 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 / FOR CNP-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 (1st 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 airport to Mumbai airport = 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 'tendered material/machine'	USD	100	
2.	Insurance cost	USD	5	
3.	Air-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.	Total	INR	14407.80	(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.	Total cost of 'Installation, Testing, Commissioning, Training etc.' (including GST)	INR	3115.2	(Sr. 15+16)
18.	Cost of incidental charges for port clearance, bank charges, inland freight charges upto destination i.e. India Security Press	INR	110	(1% of Sr.8)
19.	'Port to Unit Insurance' @ 0.05% of 110% of FOB Cost + 18% GST (on 0.05% of 110% of FOB Cost) towards	INR	5.71	i. FOB = 100*88 = INR 8800 ii. 110% of FOB = INR 9680 iii. 0.05% of 110% FCA = INR 4.84 iv. GST@18% = INR 0.8712 v. Total (iii. + iv.) = INR 5.7112 = INR 5.71
20.	Total FOR ISP-Nasik / CNP-Nasik cost	INR	17638.71	(Sr. 13 + 17 + 18 + 19)



Tender Number: 2/6000019582/SY-15-13(CToP)/2025-26 dated 18.04.2026

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 Nasik in writing or by fax/ e-mail/ post. ISP Nasik will respond in writing to such request provided the same is received by ISP Nasik not later than twenty-one 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: 25)

BIDDERS ARE REQUESTED TO DOWNLOAD 25 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		As Applicable
8	15	Distribution of Despatch Documents for clearance/ Receipt of Goods		As Applicable
9	16.2, 16.4	Warrantee Clause	Supplement	SCC-4 (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-5 (Mentioned Below)
13	22	Terms and Mode of payments		SCC-6 (Mentioned Below)
14	24.1	Quantum of LD		SCC-7 (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
18	-	Paying Authority	Supplement	SCC 9 (Mentioned Below)

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 'tendered material/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 'Computer to Plate (CToP) Dry Offset platemaking 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 'Computer to Plate (CToP) Dry Offset platemaking machine' is found unsuitable, then the same will be returned to the supplier for free replacement upto India Security Press, Nasik AND/OR Currency Note Press, Nasik basis or the purchaser shall be entitled to cancel the contract, and if so desired, purchase or authorize purchase of the 'Computer to Plate (CToP) Dry Offset platemaking machine' at the risk and cost of the contractor/supplier.

ii) Pre-despatch Inspection:

1. The PDI of the main component, equipment's & machineries (CToP Machine, washer unit, exposing unit, RIP & Impose module, Hardware and software etc.) of the Dry offset Platemaking CToP system will be carried out at manufacturers/Suppliers by 03 (three) representatives each from respective unit i.e. ISP & CNP for 05 (five) working days. The expenditure incurred in travelling, boarding and lodging will be borne by ISP/CNP as applicable.
2. Minimum one plate shall be processed during PDI to ascertain the PDI checklist.
3. During PDI, if any deviation and non-conformity to tender specification is/are pointed out by the Purchaser, then the same shall be rectified by the supplier and shall intimate the Purchaser for re-inspection. All the cost related to re-inspection (including travelling, boarding and lodging charges of the Purchaser) shall be borne by supplier.
4. The Test Report of all the major components of the Dry offset Platemaking CToP system as per shall be made available by the Suppliers during PDI and the same shall be sent by the supplier along with the material at ISP& CNP.
5. After unloading of materials at ISP & CNP., Nasik Road, during the installation, if any of the component/machineries/equipment found in damage condition then the same shall be replaced by the Suppliers up to ISP & CNP, Nasik Road without any extra cost to ISP/CNP within stipulated time.

iii) PDI Checklist:

Sr. No.	Technical Specification	Conformity (Yes/No)	Remarks
1.	Media Size: Capable of laser-diode exposing / processing the plate size of 950 x 1130 mm or more.		
2.	Media Type: Digital Photo Polymer Plates with Steel base.		
3.	Media Thickness: Handle media thickness with range at least 0.43 to 3 mm.		
4.	Resolution: The resolution should be 10,160 dpi or above.		
5.	Accuracy: ± 10 to 25 microns absolute (at largest plate size).		
6.	Repeatability: Less than ± 10 µm.		
7.	Plate Load/Unload System: Manual/Automatic		
8.	Drum type: Magnetic & Vacuum Drum.		
9.	Beam/Spot size: 6 microns or better.		
10.	Focus: Automatic focusing according to plate thickness.		
11.	Throughput time: 80 minutes or less for a full-size plate (795 X 1050 mm) with 10160 dpi resolution including media loading and unloading.		
12.	Exhaust system: External Exhaust system for removing ablated material, dust and vapors with Chiller or cooler.		
13.	Plate Registration: Perfect registration of multiple plates with register pins.		
14.	Input Format Data: Accept and process directly 1-bit tiff image file for image processing.		
15.	UV exposure Unit: Suitable UV light exposure unit equipped with suitable lamps and a sequence control system for pre and post exposure.		
16.	Water Washer: All-in-one unit with a proven water wash system suitable for plates up to a width of 960 mm or more with provision of post exposure for hardening the plate after drying.		

Sr. No.	Technical Specification	Conformity (Yes/No)	Remarks
17.	Safety and product standard: The system shall conform to EU Machinery Directive 98/37/EC (CE-Certificate) EN/VDE or International Standard Guidelines and applicable strength and Safety regulations.		
18.	Compatibility: Compatible with our existing CAD system and impose module workstation (GLT format).		
19.	The impose module (impose software): The impose module (impose software) with provision for compatibility with our existing CAD system and impose workstation (GLT format).		
20.	Drawing & Details: Detailed Engineering drawings in hard & soft copies for all additional components.		

iv) Training:

- a. The training against each CTOP system shall be prior to the Pre dispatch inspection for period of 07 working days at the Seller's site for 04 persons from each respective unit ISP & CNP.
- b. The expenditure towards training at seller's work site shall be borne by the seller, whereas the other expenses such as Airfare, Accommodation, etc. shall be borne by respective units ISP and CNP as applicable.
- c. The supplier shall also provide 10 working days training at buyers site, regarding operation, maintenance and software application to 08 nominated employees from each respective unit ISP and CNP.

v) Technical Documentation: The firm will have to submit following documents each in 03 Sets in English language only:

- a. Operational manual of CTOP machine, washer unit, exposing unit, RIP & Impose module.
- b. Maintenance manual with drawings of system assembly/sub with part list/bearing & oil seal position & bearing numbers.
- c. Electrical circuit diagram, Fault finding charts and spare parts catalogue.
- d. Hydraulic and Pneumatic diagram.
- e. All PLC programs & parameters in hard as well as soft copies.
- f. Complete list of error messages and their suggested diagnostic and remedial guidance.
- g. Back up of all applications and system software in original/licensed copy. All these systems and application software must have life time validity (License Free).
- h. List of all consumable items and all spare/wear parts.
- i. System test plan, preventive maintenance charts etc. and all the relevant certificates to specified standard shall be provided by the supplier firm.

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: Warranty Clause:

- a. The Seller should submit the warranty that the goods supplied are new, unused, the most and recent or current models, incorporate all improvements in design and material according to the technical specification.
- b. Warranty of the dedicated Dry offset Platemaking CTOP system is applicable for 12 months from the date of Final Acceptance Certificate. The purchaser shall promptly notify the Seller in writing of any claim(s) arising out under this warranty.
- c. Any defect or operational problem observed during the warranty period shall be rectified/replaced/maintained by the supplier firm without any extra cost to respective unit ISP & CNP. If there shall be the requirement of replacement of any part, spare, component of the dedicated Dry offset Platemaking CTOP system during the warranty period then the same shall be supplied and installed by the firm successfully at ISP& CNP within stipulated time.
- d. During the warranty period, the firm shall have to keep the required inventory of spares and consumables in their stock for avoiding any sort of delay due to non-availability of spares.

SCC-5: 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-6: Terms and Mode of Payment: The payment shall be made in the following manner:

i) Indigenous supplier:

- a. Payment of 80% cost of machine shall be made on receipt of the machine at ISP-Stores / CNP-Stores.
- b. Payment of 20% balance cost of machine and payment of 100% cost towards Installation, commissioning, testing and Training charges will be made, after deducting TDS, after issue of Final Acceptance Certificate by the Purchaser (ISP-Nasik & CNP-Nasik).
- c. 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.
- d. 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".

ii) 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 [Separate invoice for (i) 'Machine Supply', and (ii) 'Installation, Testing, Commissioning, Training charges'] 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 (ISP-Nasik & CNP-Nasik). GST on installation, testing, commissioning charges will be borne by ISP-Nasik & CNP-Nasik.

SCC-7: 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.

SCC-8: Paying Authority:

a) For ISP-Nasik: Chief General Manager – ISP-Nasik

b) For CNP-Nasik: Chief General Manager – CNP-Nasik

SECTION VI: LIST OF REQUIREMENTS

1.

Schedule No.	Brief Description of Goods/ services	Earnest Money Deposit	Quantity (with unit)
1	Supply, Installation, Testing, Commissioning & Training of Computer to Plate (CToP) Dry Offset platemaking machine,	INR 20,00,000 or USD 22,081 or EURO 18,541	02 Nos. (one for ISP-Nasik & one for CNP-Nasik)

2. The scope of work shall include Supply, Installation, Testing and Commissioning of Dry offset Platemaking CToP (Computer to Plate) system with washer unit, exposing unit, RIP & Impose module as per the technical specification.
3. All equipment and accessories required for completeness of the system, whether specifically mentioned or not mentioned in BID but considered essential for successful completion of project and satisfactory performance of Dry offset Platemaking CToP (Computer to Plate) system, shall be provided by the supplier without any extra cost to ISP, Nasik & CNP, Nasik.
4. The Bidders shall have to submit the list of Make, Model, specification and marking/listings/approvals of the major components of the Dry offset Platemaking CToP (Computer to Plate) system along with the bid document in the following format:

Sr. No.	Equipment with technical specifications	Unit of Measurement	Quantity	Make	Model

5. After receipt of notification of award of contract, the firm should submit the following details required for site preparation.
 - 5.1. The details of dimension (L X H X W with top view & side view) of CTOP machine, UV exposing, washer unit, drying unit, chiller, debris collector, vacuum pump for making process less film, impose station, console station for preparation of site.
 - 5.2. The space required for machines, equipment and ancillary units' installation & should provide installation drawing, ground floor plan, site preparation guide lines for water supply and drain connections & requirements for waste water treatment.
 - 5.3. Also provide the details of applicable power supply connection drawing, minimum water supply pressure for washer unit, water heater specification, UPS specification, required compressed air pressure.

6. Required terms of Delivery:

A. Required Delivery Schedule:

For overseas suppliers:

(i) The Successful Firm will have to supply all deliverables on:

(i) FOB Basis within 180 days from the date of establishment of Letter of Credit (LC).

Or

(ii) CFR Basis within 210 days from the date of establishment of Letter of Credit (LC).

(ii) Thereafter the installation, commissioning, testing & training including FAT has to be completed within 60 days from the date of receipt of the material/machine/system at ISP-Stores / CNP-Stores.

- (iii) The completion time is the essence of the Contract. The tendered item/material will have to be supplied, commissioned within the specified time as mentioned above.

For Indigenous suppliers:

- (i) The Dedicated Dry Offset Platemaking CToP system must has to be Supplied at ISP & CNP, Nasik Road within 180 days from the date of issue of P.O./Contract..
- (ii) Thereafter the installation, commissioning, testing & training including FAT has to be completed within 60 days from the date of receipt of the material at ISP-Stores / CNP-Stores.
- (iii) The supplier shall be required to offer the machines for Pre-dispatches inspection for respective units i.e. ISP, Nasik and CNP, Nasik.
- (iv) The completion time is the essence of the Contract. The said 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 Basis or CFR JNPT/Nhavasheva (Mumbai) basis.

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

7. 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.
8. In addition to the offer for supplying the '**Computer to Plate (CToP) Dry Offset platemaking machine**', the tenderer shall quote for the installation, commissioning and training charges separately in the price bid.
9. 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:
- Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure tendered item/material 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.
 - 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
 - In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed onto the supplier.

10. 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 : | |

11. 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.	EMD (as applicable)		
2.	Documentary evidence towards Experience as per clause 1(a) of Section IX.		
3.	Documentary evidence towards capability, equipment and manufacturing facilities as per clause 1(b) of Section IX.		
4.	Documentary evidence towards Financial data as per clause 1 (c) of Section IX.		
5.	Undertakings as per clause 2 of Section IX.		
6.	Copy of PAN		

7.	Copy of GST Registration Certificate		
8.	Power of Attorney/Authorization as per clause 7 (b) of section IX.		
9.	Manufacturer's Authorisation Letter as per clause 7 (c) of section IX.		
10.	Names of organization(s)/ firm(s) with addresses and telephone numbers, fax numbers, email addresses as per clause 7 (d) of section IX		
11.	Duly filled-in, Sealed and signed Section X - Tender Form		
12.	Duly filled-in, Sealed and signed Section XII – Vendor Details		
13.	Duly filled-in, Sealed and signed 'Section XX: Pre-Bid/ Pre-Contract Integrity Pact'.		

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.	Duly filled-in, sealed and signed 'Price Bid' and all the required details therein		

SECTION VII: TECHNICAL SPECIFICATIONS

Technical Specification Of CTOP system Common for ISP & CNP

The computer to plate (photo polymer plate) making system to be supplied shall be a complete automated polymer plate making system with minimum human interference including laser exposing unit (for imaging the laser ablatable mask (LAM) on photo polymer plates), UV light exposing unit to harden the polymer, where LAM is removed, then removal of polymer from non-image/un exposed areas (Through suitable system of water processing) and finally hardening the polymer image on the plate.

The automatic photo polymer plate making system should be capable of producing ultra-high-resolution image on digital dry offset/ photo polymer plate with steel base directly from computer using auto mated plate making system without any deviation /distortion of original design parameters and ensure production of finished photo polymer plate to be used in printing process (dry offset).

1. **Media Size:** Equipment should be capable of laser exposing or engraving/ processing the plate size of Max. 950 x 1130 mm or more & Min. 430x360mm
- Media Type:** The system shall be able to handle Digital/Photo Polymer Plates with Steel and Aluminium base. Our existing plate details are

	OFFSET (For Dry Offset Plates)	Letterpress	INTAGLIQ (For Polyschablon Plates)	NUMBERING (For Varnishing Plate)
Plate Size	777x840, 795 x 1050, 550 x 650	550 x 650	777x840	777x840
Plate/Media thickness	0.73mm	0.95 mm	2.30mm	1.16mm
Base Material and thickness	0.27mm (Steel)	0.26mm (Steel)	0.30mm (Steel)	0.31mm (Aluminium)
Polymer substrate	0.46mm	0.69 mm	2.00mm	0.85mm

Media Thickness: The system shall be able to handle media thickness

- i. Range at least 0.43 to 2.5 mm or more
2. **Resolution:** Minimum requirement is 10160 dpi or more option of DPI section to be made available in built for plate processing.
3. **Accuracy:** ± 10 micron to ± 25 microns (at larger plate size).
4. **Repeatability:** $\pm 10\mu$ or less
5. **Plate Load/Unload System:** Manual/Automatic.
6. **Beam/ Spot size:** 6 microns or better CTP/LAM imaging.
7. **Focus: Automatic:** Automatic focusing according to plate thickness.
8. **Exposure Head:** -Suitable number of high-power laser diodes/ fiber lasers shall be provided to expedite the processing. System shall be designed such way so that even after failure of 10% of laser diode/ fiber lasers machine should function. Laser diode/fiber lasers life time should be more than 10,000 machine working hours.
9. The offered system shall have provision for carrying out continuous calibration of Lasers/diodes during the exposure and it should be monitored automatically adjusted if required.

10. **Plate Registration:** The machine should ensure perfect registration of multiple plates, images processed in accordance with the design employing suitable system or mechanism during exposing of plates of different colours.
 11. **Drum Type:** Magnetic & vacuum Drum.
 12. **Plate Clamping/ Holding System:** Secured, fool proof, precise clamping/ holding system to ensure required accuracy and repeatability for perfect registration of plates on the printing machines. The plate clamping/ holding system should be able to clamp and hold steel and aluminum base plates. It is desirable to have automatic clamping/ holding system. Also, drum to be equipped with register pins according to the customer need.
 13. **Plate Punching System:** It is desirable that the punching system on the propose AUTOMATIC PHOTOPOLYMER PLATE MAKING SYSTEM is compatible with the existing machines and also it should not interfere with the position of the punches currently use for mounting plates on KOMORI, Simultan (KBA), RAPIDA, CFC, GRAPHIA, Versatile, Heidelberg, Dry Offset, Polyschablon and Varnish Polymer Plates. Otherwise, suitable plate punching machine to be provided as part of the supply along with the machine.
 14. **Exhaust System:** Ablated material, dust and vapors should be extracted from the machine and filtered by an external exhaust system. Chiller and cooler to be the part of system.
 15. **Input Format Data:** The output file of our existing prepress software is 1-bit tiff image file. The CTP should be capable to accept and process directly this file for image processing. If this format is not compatible to the proposed automated polymer Platemaking system, the supplier should supply the required software free of cost to integrate with our existing software without compromising design features, image quality, resolution, registration and accuracy.
 16. The CToP system shall be compatible with our existing CAD system and Impose module workstation (GLT format)
 17. **The Impose module (Impose software):** The Impose module (Impose software) should be provided by the firm and provision shall be made for compatibility with our existing CAD system and Impose workstation (GLT format).
 18. Item like punching system, extraction system, UV exposure, washing unit, Drying unit, Hardware, software as require under different heading should be part & parcel of the machine supply.
 19. **Utility Available with CNP & ISP:**
 - Air condition room
 - Temp: 22°C+/-1.5°C
 - Humidity: RH-55%+/-5%
- In case any other specific requirements, the same will be under the scope of supplier and should be mentioned in the tender document submitted by the supplier.
20. **Throughput time:** 80 minutes or less for a full-size plate (795 x 1050 mm) with 10160 dpi resolution including media loading and unloading.
 21. The operating panel should be Standard English language.
 22. **Impose WorkStation and operating console/ monitor:**
 - Impose WorkStation minimum configurations**
 - Robust work station shall be provided with suitable graphic card to handle the bank note design formats and to carry out other operations like imposing, checking, registration etc.
 - CPU: Suitable Central processor unit of latest version shall be provided.
 - Memory: RAM 64 GB
 - Storage: Minimum 2*2 TB RAID1with suitable SSD
 - Network 2 x 1GBE dual port Ethernet minimum

- DVD drive- DVD+/- RW
- Monitor flat screen monitor 32" minimum
- Power: redundant PSUs
- Operating system suitable operating system with valid license, wherever applicable
- It shall have imposing software, single up to multi up imposing software and other printing application
- Language English
- Optical mouse
- Keyboard

Laser Exposing Unit Monitor/ Console configuration

- CPU- latest version configuration
- Latest version of storage with minimum 4 TB usable storage
- Latest version RAM at least 16 GB
- DVD R/W
- 32" Flat screen LED colour monitor
- 1 GBPS or greater Ethernet network controller/ suitable network controller to ensure fast data transfer
- Optical mouse USB
- Keyboard
- Suitable operating system- *Should be preinstalled and support CD/Drives should be provided*

The supplier shall ensure that the workstation and laser exposing unit PC/ console shall be connected preferably through LAN.

It should be compatible to existing Ethernet LAN network. The speed of data transfer should be minimum 1 GB/sec.

23. The entire software & hardware requirement related to automated polymer platemaking system to be specified and supplied along with system.
24. All the consumables and spares required for processing of 200 numbers of different types of plates i.e. dry offset, intaglio Polyschablon and varnishing plates should be quoted.
25. For evaluation purpose provision to be made to prepare 8 plates of dry offset and 4 plates of ployschablon and two plates for varnishing.
26. Offer should be inclusive of all auxiliary, accessories and mounting as required for processing of Offset plate/ Polyschablon Plate/ Varnishing plate and equipment to check the quality of the plate and image Processed through **AUTOMATIC PHOTO POLYMER PLATE MAKING STSTEM.**
 - a. *Plate Checking System with Magnification.*
27. The system offered should be inclusive of package software up gradation for a period of three years from the date of FAC.
28. **Warranty:** The bidder should provide comprehensive Warranty for equipment, systems and administration for one year from the date of FAC.
29. **Our standard power supply:**
 - Voltage: 440V +/- 10%, 3 phase or 230 V +/- 10%
 - Frequency: 50Hz +/- 3%

All electrical and piping connection will be provided at single point.

If there is a requirement of UPS, shall be provided by CNP & ISP. However, supplier shall specify the critical requirements, capacity and required back-up time of UPS.

30. All software and hardware required for imposing, checking registration and finally sending for laser burning/ cutting / is completely in the scope of work and have to be provided by the successful supplier.
31. **UV exposure unit:** Suitable UV light exposure unit shall be supplied as part of the automated polymer plate making system to expose the plate further after laser ablating the polymer plate, shall have the provision for hardening the plate after processing in plate washer unit and to do post exposure. It shall be equipped with suitable lamps and a sequence control system for pre and main exposure.
32. **Water washer:** It shall be all in one unit with a proven water wash system that prevents the removal of fine elements of image, suitable for plates up to a max. Width of 960 mm or more. The dry offset/ polyschablon/ varnishing plates are processed using this washer after laser ablating and exposure in UV exposing unit. It shall have the provision of post exposure for hardening the plate after drying
33. **Safety and product standard:** The system shall conform to EU Machinery Directive 98/37/EC (CE-Certificate) EN/VDE or International standard Guidelines and applicable strength and Safety regulations.
34. **Calibration:** Calibration certificate for the equipment shall be provided by OEM or third-party certifying agency. All Gauges and other measuring equipment/tools must be calibrated and necessary certificate in this regard shall be produced.
35. Supplier shall ensure that the system (hardware/ software) provided along with the machine is securely integrated with the existing security design workstations and software's having at CNP & ISP.
36. The items like punching system, extraction system, UV exposure, washing unit, drying unit, hardware, software as required under different heading should be part and parcel of the machine supply.
37. The entire system and its sub-units shall be of reputed make only.

The guarantee/ warranty of various components/ units in the system received from OEM shall be passed to CNP & ISP along with the system.

38. All the critical spares (required for preventive and breakdown maintenance) and consumables for maintaining the system for next three years without price variation should be quoted.
39. Any other advanced feature to be offered by the supplier to be quoted under optional items.
40. Exact workflow with separate manufacturer details for each equipment to be provided.

SECTION VIII: QUALITY CONTROL REQUIREMENTS

I. FINAL ACCEPTANCE TEST:

1. **FAT:** Upon completing installation and commissioning at purchaser’s site, machine testing i.e. Final Acceptance Test will be conducted at the respective units for period specified (on single shift of 8 hours basis per day) to access the performance of Dry offset Platemaking CToP as per the technical specification at ISP Nasik & CNP Nasik.
2. **FAT conditions:** During FAT, following output to be achieved with all operation like laser processing, UV exposure, washing, drying & post exposure.

Sr. No.	Description	Parameters
1	Total No. of Working Days	05
2	Number of shifts in day	1
3	Duration of each shift	8 Hours
4	Effective production Time (Excluding operator-oriented stoppages, cleaning, make ready, etc.)	7 Hours
5	Average Time on CToP machine at 10160 dpi (full size plate 795X1050 mm)	80 min
6	Targeted plates per shift	05
7	Test	FAT test will be carried with Dry offset plates, Polyschablon plates, Varnishing plates.

3. **Good quality in the FAT:** -The image & non image area should be clearly visible in the plate, the engraved image should be looks evenly & no shadow is to be visible, 1pt minimum micro text should be clear, no polymer of any kind should be present in it. Half tone areas should be homogeneous,

Fine dots should be remained stable on the plate & Guilloche pattern should be clearly visible in the plate & it should be remained in the long run & life of plate should be long.

Note: -

- (a) FAT will be carried out with any design of security product (passport/visa sticker/currency for ployschablon & varnish plates) at ISP, Nasik and Currency denomination at CNP, Nasik.
- (b) Machine oriented stoppage consist of preproduction run time, replacement of consumables, intermittent cleaning, plate shifting between intermediate process like Ablation process, Exposing, Washing and Post Exposing
- (c) All results have to be agreed by signing in the format marked as “Inspection Result”
- (d) The functional capacities of various software and hardware have to be demonstrated to the respective units ISP & CNP and to be provide that the same are working at optimal level.
- (e) Raw plates & process less film required for trial purpose at the same should be supplied with machine to respective unit ISP & CNP,

Plate	ISP		CNP	
	Plate Size	Qty.	Plate Size	Qty.
Digital Nylo	795 X 1050 mm	20	755 X 840 mm	60
	755 X 840 mm	20	-	-
	550 X 650 mm	20	-	-
Digital Polyschablon	777 X 840 mm	20	777 X 840 mm	30
Varnish coating	777 X 840 mm	10	777 X 840 mm	10
Process less film	795 x 1050 mm or more	30	-	-

II. FINAL ACCEPTANCE CERTIFICATE:

4. **FAC:** Upon Satisfactory completion of FAT, respective SPMCIL-unit (i.e. ISP-Nasik & CNP-Nasik) shall issue FAC (Final Acceptance certificate) for each Dry offset Platemaking CToP system
5. All test equipment’s, instruments, tools required during the FAT shall be provided by the supplier.
6. During FAT Trial, if performance of Dry offset Platemaking CToP system found unsatisfactory, then the firm shall have to do necessary arrangements to make the Dry offset Platemaking CToP system working in accordance with the scope of work without any extra cost to ISP & CNP.

SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA

1.

(a) Experience and past performance:

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 “**Computer to Plate (CToP) Dry Offset platemaking machine**”, with the same or higher specifications in last five years ending on 31st March 2025 (Bidders who follow calendar year as financial year the Date will be 31st December 2024). 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 ‘Computer to Plate (CToP) Dry Offset platemaking 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 (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 8,68,62,478 / USD 958,987 / EURO 805,254 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 “31st 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 “31st March 2025 (Bidders who follow calendar year as financial year the Date will be 31st December 2024)”.

Note 1: To ascertain this criteria net worth of initial and last financial year should be compared.

*Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) as per the standard format enclosed as **ANNEXURE-A**.*

2. Undertaking: The following undertakings shall have to be submitted along with the offer, on firms 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 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.
8. **Applicability in Special Cases:**
 - (a) **'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 authorised 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 '**Computer to Plate (CToP) Dry Offset platemaking machine**' offered including all warranty obligations as per the general and special conditions of contract.

- (b) **Authorized Representatives:** Bids of bidders quoting as authorised 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 authorised 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 '31.03.2025'.
- (c) **For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of authorised representative) who is a successful past supplier of '**Computer to Plate (CToP) Dry Offset platemaking machine**' 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.
- (d) **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.

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

.....
.....



Tender Number: 2/6000019582/SY-15-13(CToP)/2025-26 dated 18.04.2026

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.)
Nasik Road – 422101 (Maharashtra), India.

Offer Form for Tender No. 2/6000019582/SY-15-13(CToP)/2025-26 Dated 18.04.2026

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	Qty.	Total FOR Destination Price (In Indian Rupees) (See table below for Break-up of Price)	Terms of Payments	Delivery Period
1	2	3	4	5=I (refer below table)	7	8
1- a	Supply of Computer to Plate (CToP) Dry Offset platemaking machine	As per Section VII	02 Nos.		As per Section V: SCC 7 of Tender document	As per Section VI List of Requirement
1- b	Installation, Testing, Commissioning & Training charges for Computer to Plate (CToP) Dry Offset platemaking machine	As per Section VII	02 Units		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	Basic price (per unit)	Packing & Forwarding charges (per unit)	Freight & Insurance charges upto destination (per unit)	HSN/SAC, GST % & GST Amount (including GST Cess, if any) with Break-up of CGST/ STGST/ UTGST / IGST	Total Price (per unit)	Quantity (unit)	FOR Destination Price
A	B	C	D	E	F	G=C+D+E+F	H	I= G x H
1-a: Supply of Computer to Plate (CToP) Dry Offset platemaking machine.					8-Digit HSN: _____ GST@ ____% Amount: INR _____		2 Nos.	
1-b: Installation, Testing, Commissioning & Training charges for Computer to Plate (CToP) Dry Offset platemaking machine.					6 Digit SAC: _____ GST@ ____% Amount: INR _____		2 Units.	



Tender Number: 2/6000019582/SY-15-13(CToP)/2025-26 dated 18.04.2026

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.):
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 ofdays 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 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 5 and in Break-up of price in column 5, 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.



Tender Number: 2/6000019582/SY-15-13(CToP)/2025-26 dated 18.04.2026

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.)
 Nasik Road – 422101 (Maharashtra), India.

OFFER FORM for Tender No. 2/6000019582/SY-15-13(CToP)/2025-26 Dated 18.04.2026

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, Nasik / 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 Computer to Plate (CToP) Dry Offset platemaking machine.	As per Section VII: Technical Specifications		Nos.	2 (Two) Nos.

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		Total CIF Value of offer per unit	Per Unit Charges towards Installation, testing, commissioning, training etc.	Total Cost Per Unit	Quantity Offered	Cost (inclusive of all) for total quantity	Packing Details
					(inclusive of agency commission in the quoted currency/ currencies)	GST per unit (in INR), if extra, on the Agency Commission in India						
6					7A	7B	8 [6(e) +7A+7B]	9	10 (8+9)	11	12 = 10 x 11	13
Quoted currency (in INR / Euro / USD)	Name of 'FOB Sea port of country of Supply' and 'FOB Cost' (per Unit)	Total Insurance Cost per Unit	Sea Freight Charges per Unit	CIF Cost per Unit								
6 (a)	6 (b)	6 (c)	6 (d)	6 (e) = 6 (b) + 6 (c) + 6 (d)								
	i) FOB Port Name: _____ ii) FOB Cost: _____									2 (Two) Nos.		



Tender Number: 2/6000019582/SY-15-13(CToP)/2025-26 dated 18.04.2026

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 **FCA** Cost of the 'material/deliverables':
 - (d) **Agency Commission:**
 - (c) **CIF** Cost of the 'material/deliverables':
 - (d) Cost of **Installation, Commissioning, Testing and Training:**

2. 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
 - (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 6 to 12 (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 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).



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") againsts **(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.



**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:



SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A

Pre-bid Conference/ Bid Opening

The Chief 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. 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

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

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

Section XX: Pre-Bid/ Pre-Contract Integrity Pact
(To be signed on Plain Paper)

This Agreement (hereinafter called the Integrity Pact) is made on _____ day of the month of _____ 202__ at _____, India

BETWEEN

SPMCIL, a Miniratna Category I, Public Sector Enterprise of the Ministry of Finance, Government of India, (hereinafter called the "The Principal", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part

AND

M/s. _____ (hereinafter called the "The Bidder/ Contractor" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

PREAMBLE

'The Principal' intends to award, under laid down organizational procedures, contract/s for _____, 'The Principal' values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness / transparency in its relations with its Bidder(s) and / or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the 'The Principal'

- (1) 'The Principal' commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - a. No employee of the Principal, personally or through family members, will in connection with the tender for , or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b. The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c. The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the 'Bidder / Contractor'

- (1) The 'Bidder/ Contractor' commit themselves to take all measures necessary to prevent corruption. The 'Bidder/ Contractor' commit themselves to observe the following principles during participation in the tender process and during the contract execution.
 - a. The 'Bidder/ Contractor' will not, directly or through any other person or firm, offer, promise, or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

- b. The 'Bidder/ Contractor' will not enter with other Bidders into any undisclosed agreement or understanding, whether formal Integrity Pact 576 SPMCIL or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - c. The 'Bidder/ Contractor' will not commit any offence under the relevant IPC/PC Act; further the 'Bidder/ Contractor' will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals, and business details, including information contained or transmitted electronically.
 - d. The 'Bidder/ Contractor' of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Bidder/Contractors of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder/Contractor. Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers" is placed at Annex to this agreement.
 - e. The 'Bidder/ Contractor' will, when presenting their bid, disclose any and all payments made, is committed to, or intends to make to agents, brokers, or any other intermediaries in connection with the award of the contract.
 - f. Bidder /Contractor who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.
- (2) The 'Bidder/ Contractor' will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the 'Bidder/Contractor', before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the 'Bidder/Contractor' from the tender process or take action as per the procedure mentioned in the "Guidelines on Banning of business dealings".

Section 4 - Compensation for Damages

- (1) If the Principal has disqualified the 'Bidder/ Contractor' from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from 'Bidder/ Contractor' the damages equivalent to Earnest Money Deposit/ Bid Security.
- (2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 - Previous transgression

- (1) The Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.
- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealings".

Section 6 - Equal treatment of all Bidders / Contractors / Subcontractors

- (1) In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor.

- (2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- (3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 - Criminal charges against violating Bidder(s) / Contractor(s) / Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 - Independent External Monitor

- (1) The Principal appoints competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him / her to treat the information and documents of the Bidders/Contractors as confidential. He/ she reports to the Chairman and Managing Director of SPMCIL.
- (3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.
- (4) The Monitor is under contractual obligation to treat the information and documents of the Bidder/ Contractor(s) / Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Chairman and Managing Director of SPMCIL and recuse himself / herself from that case.
- (5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- (6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit nonbinding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action, or tolerate action.
- (7) The Monitor will submit a written report to the Chairman and Managing Director of SPMCIL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- (8) If the Monitor has reported to the Chairman and Managing Director of SPMCIL, a substantiated suspicion of an offence under relevant IPC/ PC Act, and the Chairman and Managing Director of SPMCIL has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- (9) The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Chairman and Managing Director of SPMCIL.

SPMCIL Section 10 - Other provisions

- (1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e., New Delhi.
- (2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- (3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- (4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (5) Issues like Warranty / Guarantee etc. shall be outside the purview of IEMs.
- (6) In the event of any contradiction between the Integrity Pact and its Annexure, the Clause in the Integrity Pact will prevail.

<p>For and On behalf of the Principal</p> <p>(Name of the Officer and Designation) (Office Seal)</p>	<p>For and On behalf of 'Bidder/ Contractor</p> <p>(Name of the Officer and Designation) (Office Seal)</p>
---	---

Place:

Date:

Witness 1: (Name & Address)

Witness 2: (Name & Address)

ANNEXURE-A

CAPACITY AND CAPABILITY ASSESSMENT FORM							
Questionnaire					Firm Response	Committee Observation	
A	Technical Capability:						
1	Total annual production capacity of the plant. (documentary evidence to be provided).						
2	Number of item/product making lines available.						
3	Details of machines for making the item/product.						
	Sr. No.	Machine Type	Machine Make	Machine Speed, if applicable	Machine Capability		
	a)						
	b)						
	c)						
B	Manufacturing Process.						
1	Details of available SOP for manufacturing process.						
2	Brief Details of Manufacturing Process from Raw Material to Finished Product.						
	2a. Technology used						
	2b. Is there any SPM used? (Special Purpose equipment/machinery). If yes, details.						
	2c. Lab testing facilities available along with standards followed.						
	2d. Process parameters and their controls to achieve the quality.						
3	Is there any hazardous material used in the process / during manufacturing?						
C	Quality Control:						
1	Online/offline quality control system deployed						
2	Any specific verification system and procedures for finished products?						
3	Conditioning facility required for Laboratory test, If applicable						
4	Details of third-party verification of produced material and stock control, if any.						
5	Is there any SOP available for online / offline quality control.						
D	General:						
1	Details of Manpower employed a) Technical/Supervisory b) Skilled Worker (Permanent) c) Skilled Worker (Casual) d) Administration						
2	Is the plant certified by ISO or equivalent bodies? If yes, provide details?						
3	Contingency plan for breakdown?						
4	Is any activity outsourced? If so, list of activities outsourced.						
5	Details of Raw Material & its Quality Assurance/Control.						
6	Whether the factory premises is in complete possession of the bidder by way of lease which is current or ownership?						
	6a. Factory area (in Sq. meters) & its adequacy						
	6b. Production						
	6c. Storage of raw material						
	6d. Bonded room facility						
E	Experience:						
1	Documentary evidence for past experience, if any,						
2	Annual quantities of item/product supplied in the last five years (documentary evidence to be provided).						
Additional Points only for Security Items:							
F	Details of Security Precautions Followed:						
1	Provision of secured storage of material in the factory and SOP for material transaction.						
2	Details of security and surveillance system in the factory.						
G	Material Accounting Procedures:						

1	Do you have systematic accounting procedures for raw materials, dies / special tools (if any), color coatings, additives, etc.		
2	Periodicity of verification for physical stock of above items.		
3	Accountability for destruction of these items.		
H	Spoil Management:		
1	What is the method of disposal of product in case of rejection/ spoil management? Furnish details of the method adopted at production site. Is there any SOP in place? Also, provide details of environment compliance, if any.		
2	Facilities for destruction of security items (online/offline), details thereof.		
3	Facilities for destruction of die / specials tools (if any), details thereof; and		
4	Effluent Generation and Management, if any.		
I	Dispatch:		
1	Details of secured transport mechanism.		
2	Details of safe & secure dispatch such as CCTV recordings of dispatch operations.		
3	Accounting system for finished products inward & dispatch;		
4	Conditioning required for security items before despatch, during transit, during storage and before application (use in the system); and		
J	Manufacturing Process:		
1	Is there any special tool (like mould, die etc.) used for Manufacturing? If yes, do they have any in house making facility or is it outsourced. Details to be shared for accountability of usage of special tools till its destruction record.		
2	If outsourced, clearance certificates for outsourced companies after scrutinizing manufacturing process, security of the product, accountability to maintain confidentiality may be provided.		
K	General:		
1	Is entire operation of production from raw material to finishing, testing, die / special tool preparation, complete manufacturing process and destruction of spoils controlled in the premises of the plant?		
2	Are employees involved in R&D or any other resource personal for this technology are still with your organization? If not, what is their employment status after leaving your organization?		
3	“Source of Raw Materials (Raw Material, other additives, Specifically the security material)”		
4	Names of the countries to which you have supplied Security item in the last five years indicating annual quantity supplied (documentary evidence to be provided) if applicable.		

Member 1	Member 2	Member 3	Authorised Representative of Bidder/Firm
Signature Name Designation date	Signature Name Designation date	Signature Name Designation date	Signature Name Designation date