

INDIA SECURITY PRESS: NASIK ROAD

Date: 26.05.2026

Subject: Minutes of Pre-Bid Conference held on 26.05.2026 w.r.t. '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)}

Reference: Global Tender No. 2/6000019582/SY-15-13(CTop)/2025-26 dated 18.04.2026.

Venue: Conference Hall, ISP-Nasik & VC Meeting.

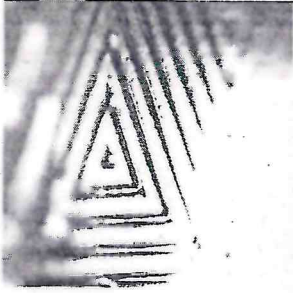
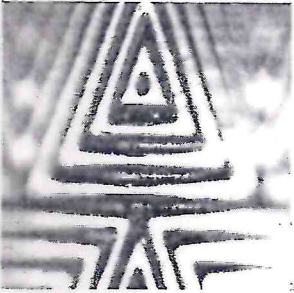
Queries received from prospective bidders and reply thereof are as under:

1. M/s Innova Security Printing:

Sr. No.	Page No.	Tender Section	Text of the tender document	Request for Amendments / Clarifications	Reply
1.	21	SECTION VII: TECHNICAL SPECIFICATIONS Paragraph 1	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.	Concerning the type of technology, besides the mentioned laser exposing unit viz: Laser Ablatable Mask (LAM), there is other laser technology of manufacturing plates using a Direct Laser Engraving (known as DLE) technology, where the printing plates will be imaged with a single laser, where the non-printing parts of an already polymerized photopolymer plate will be removed with the use of a high-powered laser. The DLE technology is already in use to produce Euros. We request you to please include the DLE technology as part of the specifications. We propose the following amendment: 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 Either: 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. Or: a Direct Laser Engraving (DLE) system where the printing plates will be imaged with a laser, where the non-printing parts of an already polymerized photo polymer plate will be removed in the 3 rd dimension, with the use of high-powered laser.	Point Clarified to the firm. No change.

Annexure - I

Signature of Bidder: M/s Innova Security Printing
Signature of Representative: M/s Innova Security Printing
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2.	21	SECTION VII: TECHNICAL SPECIFICATIONS Point number 2 "Resolution"	Resolution: Minimum requirement is 10160 dpi or more option of DPI section to be made available in built for plate processing.	<p>With a Direct Laser Engraving (DLE) system with a resolution of 2540 dpi we obtain better quality than with the traditional LAM technology. For example, with 2540 dpi we have a banknote printer in Europe being able to reproduce 10-microns line, whereas with the traditional LAM system the line thickness with 10160dpi was 12 microns.</p> <p>Please find hereunder the image comparison:</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>Traditional LAM technology</p> </div> <div style="text-align: center;">  <p>New DLE Technology</p> </div> </div> <p>We request you to also include as evaluation criteria the capacity to engrave at 10160 dpi for LAM and with the DLE technology the capacity to reproduce on the printing up to 10-micron lines (comparable to a 0.3pt text) @2540 dpi.</p>	<p>Point Clarified to the firm.</p> <p>No change.</p>
3.	21	SECTION VII: TECHNICAL SPECIFICATIONS	Accuracy: ± 10 micron to ± 25 microns (at larger plate size).	<p>With DLE technology we are able to achieve better accuracy of ± 10 micron at larger plate size as well.</p>	<p>Point Clarified to the firm.</p> <p>No change.</p>







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Sr. No.	Page No.	Tender Section	Text of the tender document	Request for Amendments / Clarifications	Reply
4.	21	Point Number 3 "Accuracy" SECTION VII: TECHNICAL SPECIFICATIONS Point Number 6 "Beam/ Spot size"	Beam/ Spot size: 6 microns or better CT/LAM imaging.	Since DLE is directly engraving in the plate by removing the non-printing area and for that reason a bigger beam size of 25 microns is used instead of smaller one. Therefore, we request you to please amend this clause to include the DLE beam/ spot size; to read as: 6 microns or better for LAM imaging OR 25 micron or better for DLE imaging	Point Clarified to the firm. No change.
5.	21	SECTION VII: TECHNICAL SPECIFICATIONS Point Number 8 "Exposure Head"	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.	In the DLE technology, the printing plates are imaged with a single laser, where the non-printing parts of an already polymerized photopolymer plates will be removed with the use of high-powered laser. Therefore, we request you to please also include DLE technology in this clause to read as: Exposure Head LAM Imaging: 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. DLE Imaging: Single beam high power laser capable of doing 3D dot shaping and creating below surface effect for smaller elements. Laser lifetime should be more than 10,000 machine working hours.	Point Clarified to the firm. No change.
6.	22	SECTION VII: TECHNICAL SPECIFICATIONS Point Number 20 "Throughput time"	Throughput time: 80 minutes or less for a full-size plate (795 x 1050 mm) with 10160 dpi resolution including media loading and unloading.	We request to please clarify whether the 80 mins throughput time includes the process time after LAM imaging? With the post processing time of UV exposing & water washing will result in more time to complete the processing of the plate ready for production. The DLE technology works with laser directly engraving polymer plate, and the engraving time is 125 mins for a full-size plate (795x1050mm) at the equivalent resolution of traditional LAM technology. Please note that with DLE equipment, it is possible to process 2 smaller plates of 550 X 650 mm size together on the	Point Clarified to the firm. No change.


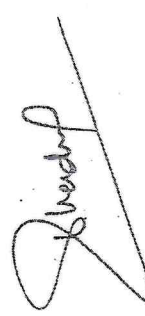


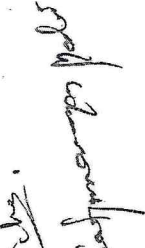










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10.	25	CONTROL REQUIREMENTS: 1.2 FAT Conditions SECTION VIII: QUALITY CONTROL REQUIREMENTS: 1.2 FAT Conditions	6. Targeted plates per shift – 05 nos.	resolution of traditional LAM technology. We request you to please consider our request. With DLE technology, we can achieve a target of 3-4 plates per shift.	No change. Point Clarified to the firm. No change.
11.	25	SECTION VIII: QUALITY CONTROL REQUIREMENTS - 1.3(e)	Supply of raw plates and process less film required for trial purpose: Digital Nylo plates Digital Polyschablon Process Less Film Plate size – 795 X 1050 mm or more Qty. – 30 Nos.	DLE technology requires regular water-washable Nylo plates and Polyschablon plates. We do not need Digital Nylo-plates and Digital Polyschablon plates. We therefore request to also include regular Nylo plates and regular Polyschablon plates as well in case of DLE technology. Also, in DLE technology Process less film is not required /used. Therefore, we request you to please delete this item.	Point Clarified to the firm. No change.
12.	15	SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC) SCC 2 – iii PDI Check list	2. Media Type: Digital Photo Polymer Plates with Steel base. 9. Beam/Spot size: 6 microns or better. 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.	2. Media Type: Analog Photo Polymer Plates with Steel base. DLE technology engraves directly onto the polymer and does not require a digital mask on the plate. 9. The beam / spot size is 25 microns or better for DLE imaging. 11. For DLE Imaging – 125 minutes for a full-size plate (795x1050mm) including media loading & unloading, at equivalent resolution of a traditional LAM technology able to reproduce similar line width of min. 10-12 microns achievable by LAM system. The plate is completely finished; it requires no further exposure time or washing to remove unexposed areas and create the relief. Simply rinse it and apply the final exposure, and it's ready for use.	Point Clarified to the firm. No change.

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2. M/s Koenig & Bauer Banknote Solutions SA, Lausanne (Switzerland):

Sr. No.	Page No.	Tender Section	Clause / Text of the tender document	Request for Amendments / Clarifications	Reply
1.	10	Section IV - General Conditions of Contract (GCC)	<p>15.3 For Imported Goods, within 3 days of despatch, the supplier will Notify SPMCIL, consignee and other concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by Courier (or as instructed in the Contract), besides advance intimation by Fax/ email:</p> <p>(a) Clean on-Board Airway Bill/Bill of Lading (B/L)</p> <p>(b) Original Invoice</p> <p>(c) Packing List</p> <p>(d) Certificate of Origin from Seller's Chamber of Commerce</p> <p>(e) Certificate of Quality and current manufacture from OEM(f) Dangerous Cargo Certificate, if any.</p> <p>(g) Insurance Policy of 110% if CIF/CIF contract.</p> <p>(h) Performance Bond/Warranty Certificate</p>	<p>We kindly request a 7-day period to be able to cover weekends and public holidays.</p> <p>Kindly confirm your agreement.</p>	<p>Point/query accepted and a Corrigendum will be issued accordingly.</p>
2.	17	Section IV - General Conditions of Contract (GCC)	<p>26.2 In the event of SPMCIL terminates the contract in whole or in part, pursuant to GCC subclause 26.1 above, SPMCIL may procure goods and/ or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit at the Risk and Cost of the supplier and the supplier shall be liable to SPMCIL for the extra expenditure, if any, incurred by SPMCIL for arranging such procurement.</p>	<p>We kindly request to consider that, after possible termination for default, if SPMCIL decides to procure similar goods or services elsewhere, the parties reach an agreement to liquidate any outstanding obligations.</p> <p>We suggest the following: «In the event that SPMCIL terminates the contract in whole or in part, pursuant to GCC subclause 26.1 above, SPMCIL and the Supplier shall reach an agreement to liquidate any outstanding obligation of the parties. If agreement is not reached, it shall be submitted to arbitration. Once the contract is thus terminated, SPMCIL shall be free to procure goods and/ or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit at its own cost.»</p> <p>Kindly confirm your agreement.</p>	<p>Point clarified.</p> <p>No Change.</p>
3.	17	Section IV - General Conditions of Contract (GCC)	<p>28.1 A Force Majeure (FM) means extraordinary events or circumstance beyond human control such as an event described as an act of God (like a natural</p>	<p>Given the worldwide geopolitical situation, we kindly request to reconsider a 180-day rather than a 90-day</p>	<p>Point clarified.</p> <p>No Change.</p>

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			<p>calamity) or events such as a war, strike, riots, crimes (but not including negligence or wrong-doing, predictable/seasonal rain and any other events specifically excluded in the clause). An FM clause in the contract frees both parties from contractual liability or obligation when prevented by such events from fulfilling their obligations under the contract. An FM clause does not excuse a party's non-performance entirely, but only suspends it for the duration of the FM. The firm has to give notice of FM as soon as it occurs and it cannot be claimed ex-post facto. There may be a FM situation affecting the purchase organisation only. In such a situation, the purchase organisation is to communicate with the supplier along similar lines as above for further necessary action. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of FM for a period exceeding 90 (ninety) days, either party may at its option terminate the contract without any financial repercussion on either side. Notwithstanding the punitive provisions contained in the contract for delay or breach of contract, the supplier would not be liable for imposition of any such sanction so long as the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event covered in the FM clause.</p>	<p>period before the possibility of terminating the contract. Kindly confirm your agreement.</p>	
4.	15	Section V - Special Conditions of Contract (SCC)	<p>SCC-2: ii) 2. 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.</p>	<p>We would like to highlight that the various machines are produced in different European countries; therefore, the PDI needs to be split and will be performed within a maximum of two (2) days at each site. Kindly explain the logistics planning or confirm your agreement.</p>	<p>Point clarified. No Change.</p>
5.	15	Section V - Special Conditions of Contract (SCC)	<p>SCC-2: ii) 2. Minimum one plate shall be processed during PDI to ascertain the PDI checklist.</p>	<p>The various machine manufacturers' sites are not capable of performing complete plate processing in accordance with high security requirements. Therefore, mechanical checks need to be focused on. Kindly confirm your agreement.</p>	<p>Point clarified. No Change.</p>







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6.	15	Section V - Special Conditions of Contract (SCC)	SCC-2: ii) 4. Minimum one plate shall be processed during PDI to ascertain the PDI checklist.	<p>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.</p> <p>Test reports of individual components are not accessible from manufacturers; the request shall therefore be removed.</p> <p>We kindly request to modify the section «ii – Pre-dispatch Inspection» accordingly.</p> <p>Kindly confirm your agreement.</p>	<p>Point clarified.</p> <p>No Change.</p>
7.	15 & 16	Section V - Special Conditions of Contract (SCC)	SCC-2: iii) PDI Checklist	<p>Koenig & Bauer Banknote Solutions outlines that the PDI checklist needs to be adapted to the figures and possible changes in the « Section VII - Technical Specifications»</p> <p>Please inform on how points 5, 6, and 9 are measured during PDI.</p> <p>For the «CAD GLT Format» compatibility, is it possible to receive the files for pre-testing?</p> <p>Please remove «Detailed Engineering Drawings as this falls under the IP of the manufacturer and is not for distribution.</p> <p>Kindly confirm your agreement.</p>	<ul style="list-style-type: none"> Bidder has to comply the requirements of ISP-parameters of point no. 5 & 6 will be measured as per the available tool with the firm and conform to the tender requirement and for point 9, certification shall be given. Corrigendum will be issued accordingly. Yes, File can be provided. No Change.
8.	16	Section V - Special Conditions of Contract (SCC)	SCC-2: iv) 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.	<p>Kindly provide the trainees' profiles. The maximum number of trainees allowed is five (5) per training module to have an efficient and effective knowledge exchange. Ideally, the training is split into data preparation plate making and maintenance.</p> <p>Kindly inform and confirm your agreement.</p>	<p>Total 4 persons from each respective unit- ISP and CNP will be deputed for the same.</p> <p>The details of the trainee's profile will be shared to the successful bidder after the award of contract.</p> <p>Point clarified. No change.</p>

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9.	16	Section V - Special Conditions of Contract (SCC)	<p>SCC-2: iv) Training</p> <p>Point 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.</p>	<p>Kindly provide the trainees' profiles. The maximum number of trainees allowed is five (5) per training module to have an efficient and effective knowledge exchange. The training is split into data preparation, plate making and maintenance. Are the 10 days distributed between the two sites, or is the request for two (2) times ten (10) days to be considered?</p> <p>Kindly inform</p>	<p>Point clarified. No change.</p>
10.	16	Section V - Special Conditions of Contract (SCC)	<p>SCC-2: v) Technical Documentation</p> <p>Point b. to g.</p>	<p>We inform that the points b. to g. will be available in a limited form due to the manufacturer's IP.</p> <p>Kindly confirm your agreement.</p>	<p>Firm has to comply to requirements as per the bid.</p> <p>Point clarified. No change.</p>
11.	17	Section V - Special Conditions of Contract (SCC)	<p>SCC-6: Terms and Mode of Payment</p>	<p>As the tender caters for two (2) units one (1) for ISP and one (1) for CNP, with the respective paying authorities as per SCC-8, we understand that there will be two distinct LCs; one for each unit.</p> <p>Kindly confirm.</p>	<p>Bidder's understanding is correct.</p> <p>Point clarified. No change.</p>
12.	17	Section V - Special Conditions of Contract (SCC)	<p>SCC-7: Quantum of LD</p>	<p>The clause holds no provision for delays not imputable to the Supplier, we therefore kindly request that the following be considered:</p> <p>Should the Supplier fail to deliver or install any of the goods due to a delay caused by the Purchaser or for reasons of force majeure as specified under GCC/SCC clause 28, no liquidated damages will be applied. In addition, if the installation or acceptance is delayed for reasons attributable to SPMCIL, SPMCIL shall fully indemnify the Supplier for any costs resulting from such delay. In addition, the Supplier shall be able to invoice SPMCIL according to the current service rates.</p> <p>Supplier's liability shall be limited to damages caused by wilful misconduct or gross negligence of its personnel and/or agents and shall not exceed the cost of repairing any defects of the goods or the purchase</p>	<p>Bidder's understanding is correct.</p> <p>Point clarified. No change.</p>






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13.	18	Section VI - List of Requirements	<p>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.</p> <p>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.</p>	<p>price for the goods, whichever is lower. In no event shall the Supplier be liable for indirect, incidental, special or consequential damages, including, but not limited to, loss of profit or goodwill.</p> <p>Kindly adapt accordingly.</p> <p>Could ISP (SPMCL) please clarify if the heavy lifting, unloading from the truck, and shifting into the building (rigging) inside the ISP/CNP Nasik premises will be assisted by the buyer's cranes/forklifts, or if the supplier is expected to bring all rigging equipment and local crews onto the high-security site?</p> <p>Kindly inform.</p>	<p>ISP/CNP shall provide the heavy lifting, unloading from the truck, and shifting into the building (rigging) inside the premises.</p> <p>A corrigendum will be issued for making it clear.</p>
14.	18	Section VI - List of Requirements	Point 5, 5.1, 5.2 & 5.3	<p>Koenig & Bauer Banknote Solutions will provide the detailed site preparation guidelines upon contract award. However, to assess the ingress route beforehand, are there any specific dimensions, narrow passages, floor load limits, or door heights from the unloading bay to the final installation room that we must accommodate in our delivery planning?</p> <p>Kindly inform.</p>	<p>Buyer will provide the specific details to the successful bidder regarding final site after award of contract.</p> <p>Point clarified. No change.</p>
15.	19	Section VI - List of Requirements	<p>Point 6. Required terms of Delivery</p> <p>A. Required Delivery Schedule (For overseas suppliers)</p>	<p>Considering that SPMCL requires the factory training of 7 days plus pre-dispatch inspection, we therefore kindly request an extension of the FOB delivery schedule for overseas suppliers to 240 days from the issue date of the LC.</p> <p>Kindly confirm your agreement.</p>	<p>The delivery period will be amended to 240 days (in place of existing 180 days).</p> <p>A corrigendum will be issued accordingly.</p>








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21.	22	Section VII - Technical Specifications	Point 16 (CAD Compatibility)	Kindly confirm your agreement. Point 16. Is in contradiction with point 15. Where you indicate that the CTP has to accommodate 1-bit TIFF files. Can you confirm that your GLT data is converted during the RIP process into a 1-bit TIFF file? Kindly confirm your agreement.	Yes, GLT data can be converted during the RIP process into a 1-bit TIFF file. <i>Point clarified. No Change</i>
22.	22	Section VII - Technical Specifications	Point 17 [Impose Module (Impose Software)]	Please specify which software brand uses the GLT format, as such files are typically used in 3D rendering. Is it possible for the current Impose workstation and its software to export a PDF or TIFF file directly? Kindly inform.	Specific software is irrelevant. There should be compatibility with the shared file formats to ensure smooth work flow. Yes, the current Impose workstation and its CAD software export a PDF or TIFF file directly. <i>Point clarified. No Change</i>
23.	22	Section VII - Technical Specifications	Point 22 (Impose Workstation minimum Configurations)	Please remove requirements like «RAM», «Storage» and «DVD drive: DVD+/- RW». The workstations are state-of-the-art and configured for the dedicated tasks. The technology is fast-changing, and the latest generation is always delivered. Imposition software today is mostly Server/client-based and does have dedicated requirements. Kindly confirm your agreement.	<i>Point clarified. No change.</i>
24.	23	Section VII - Technical Specifications	Point 22 (Laser Exposing Unit Monitor/ Console Configuration)	Please remove requirements for the CTP controller. The controller/spooler is a component of the CTP system and, in a dedicated configuration, communicates with the CTP machine. The indicated figures are irrelevant. Kindly confirm your agreement.	Read As: Point 22 (Laser Exposing Unit Monitor/ Console Configuration shall be as per the OEM design and requirements). Corrigendum will be issued accordingly.
25.	23	Section VII - Technical Specifications	25. For evaluation purpose provision to be made to prepare 8 plates of dry offset and 4 plates of polyschablon and two plates for varnishing.	Test data: • Will the data for these test plates be provided? • Will the 1-bit TIFF file be imposed on the full-size plate at the required dpi?	• Yes, it can be provided. • Yes, 1-bit TIFF file be imposed on the full-size plate at the required dpi. • 10'160 dpi is minimum requirement. • <i>Point clarified. No Change</i>

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29.	24	Section VII - Technical Specifications	40. Exact workflow with separate manufacturer details for each equipment to be provided.	Is under point 40. the plate production workflow meant? What is expected under the term «Manufacturer Details»? Kindly inform.	Plate production work flow means Standard Operational Procedure along with all safety norms. Separate Manufacturer's details means: individual machine parts' workflow in plate making process and other relevant information/documentation that pertains to the above-mentioned process is to be provided. Point clarified. No change.
30.	25	Section VIII - Quality Control Requirements	3. (Good quality in the FAT)	The document outlines «Fine Dots», «Half Tones», «Guilloches», ... Does ISP have a dedicated Test File with reference measurements available for comparison? This is important if different CTP machines must produce identical quality across different sites. It is recommended to start the FAT with such a test design, followed by the design indicated in point (a). Kindly confirm.	ISP & CNP will provide dedicated Test File during FAT. Point clarified. No change.
31.	25	Section VIII - Quality Control Requirements	3. (c) (Good quality in the FAT) All results have to be agreed by signing in the format marked as "Inspection Result"	How the results are assessed, and according to which reference are they measured? Kindly inform.	Relevant parameter will be measured. Details will be shared along with the tech. spec. Corrigendum will be issued accordingly.
32.	25	Section VIII - Quality Control Requirements	5. All test equipment's, instruments, tools required during the FAT shall be provided by the supplier.	What kind of instruments, tools and test equipment does ISP (SPMCL) expect, and for which functions? Kindly inform in details.	Advanced suitable instruments to be provided for quality inspection such as microscopic digital imaging system to enable in-depth quantitative analysis. Cost of the quality inspection tools / equipment (one for each site) to be part of point 1-a of price schedule. Corrigendum will be issued accordingly.

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33.	25	Section VIII - Quality Control Requirements	II. (FINAL ACCEPTANCE CERTIFICATE)	<p>We understand that there will be a Final Acceptance Test at each site (one at ISP and one at CNP), and therefore each Pre-Press will be independently responsible for issuing the corresponding FAC upon successful FAT.</p> <p>Kindly confirm your agreement.</p>	<p>Bidder's understanding is correct.</p> <p>Point clarified. No change.</p>
34.	26	Section IX - Qualification/ Eligibility Criteria	1. (a) (Experience and past Performance)	<p>Customer contracts are of a private nature and governed by confidentiality clauses, therefore no copies full or partial thereof are disclosed to third parties. We are sure ISP (SPMCL) understand this commitment as it also applies to any documents pertaining to ISP (SPMCL) contractual documents.</p> <p>Therefore, no copies of PO's etc. are provided but a list with main information such as date of supply, customer name and main machine configuration details.</p> <p>Kindly confirm your understanding.</p>	<p>At least the following information to verify the credentials of the bidder firms:</p> <p>a) Customer list to whom the tendered material/system, with same or higher spec. has been supplied in last five years.</p> <p>b) Date of supply of the product.</p> <p>c) Customer contact details for verification of the credentials.</p> <p>A corrigendum will be issued accordingly.</p>
35.	47-48	Annexure-A: Capacity and Capability Assessment Form	Table (Capacity and Capability Assessment form)	<p>We would kindly ask that you remove «Annexure-A». It requires information from manufacturers that is predominantly confidential and not publicly available.</p> <p>Furthermore, machine manufacturers do not operate in an environment such as a banknote printing works and are therefore not equipped in the same way. We kindly ask you to take note of this.</p> <p>Any existing certificates will, of course, be provided.</p> <p>Kindly confirm your understanding and action.</p>	<p>This will not be applicable for firm who has submitted 'Past experience details'.</p> <p>Point clarified. No Change.</p>

Rajab Thadul

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3. M/s Jura JSP GmbH, Germany:

Sr. No.	Page No.	Tender Section	Clause / Text of the tender document	Request for Amendments / Clarifications	Reply
1.	15	SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)	<p>2. (Minimum one plate shall be processed during PDI to ascertain PDI Checklist.)</p>	<p>As you are aware, the CTOP machine is not a standalone machine. It has various components and all these different machines are required to process a single plate. As such it is not possible to install so many different machines to process one plate.</p> <p>We will present all the components in one place rather than deploying them in a live environment. In any case we will be conducting a FAT before final acceptance.</p> <p>Hence you are requested to kindly remove this point.</p>	<p>Point clarified. No Change.</p>
2.	15	SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)	<p>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.)</p>	<p>We kindly request to amend this clause as the transfer of risk and corresponding responsibilities should be governed in accordance with the agreed Incoterms and delivery conditions, for the following reasons:</p> <p>The goods are inspected prior to the packing, and the condition of goods, including their serial numbers would be verified by ISP / CNP Inspection Team prior to the packing.</p> <p>Once the goods are handed over in accordance with the agreed delivery terms, the Supplier is not in a position to assume unlimited liability for damages occurring after the transfer of risk, including damages identified after unloading or during installation at ISP & CNP, Nasik Road.</p> <p>Hence, any transit-related or post-delivery damages shall remain subject to the risk allocation under the agreed Incoterms and, where applicable, be recoverable through transit insurance.</p> <p>As such the Supplier's responsibility should be limited to proven manufacturing defects or non-conformities existing prior to dispatch/shipment.</p>	<p>This issue will be discussed with the insurance company and revert back on the same.</p>
3.	18	SECTION VI: LIST OF REQUIREMENTS	<p>6. A. (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</p>	<p>We kindly request you to revise this clause as we may not be knowing the exact date of delivery of the goods to your stores after Customs Clearance which will be carried out by your Clearing Agent. We request you to amend this to show as within 60 days from the date of intimation of receipt of material / machine / system at ISP Stores / CNP Stores.</p>	<p>Request will be considered.</p> <p>A corrigendum will be issued accordingly.</p>

Handwritten notes and signatures:

Request for Amendment: in an effort to...

Signature: [Handwritten Signature]

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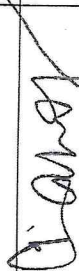






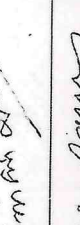
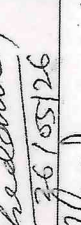


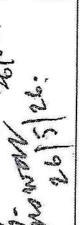
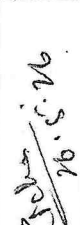
Sr. No.	Page No.	Tender Section	Clause / Text of the tender document	Request for Amendments / Clarifications	Reply
4.	24.	SECTION VII: TECHNICAL SPECIFICATIONS	24. All the consumables and spares required for processing of 200 nos of different types of plates i.e. dry offset, Intaglio Polyschablon and varnishing plates should be quoted	Are we supposed to quote these prices in the Price Schedule Section XI, as there is no separate column to put the price for these consumables & spares. Are we supposed to add this as a separate Annexure to Section XI? Please confirm	Yes, cost of consumables and spares to be included in price schedule 1-a and not the plates. The break-up of 200 plates (per CTP machine) will be given and a corrigendum will be issued accordingly.
5.	23	SECTION VII: TECHNICAL SPECIFICATIONS	25. For evaluation purpose provision to be made to prepare 8 plates of dry offset and 4 plates of polyschablon and two plates for varnishing.	1. We presume this is required to be done during FAT. Please confirm if our understanding is correct. 2. Are we supposed to conduct this evaluation for ISP & CNP separately? Please confirm. 3. Will we be given the 8 Dry offset plates, 4 polyschablon plates and 2 varnishing plates by ISP & CNP separately, or are we supposed to provide these plates for FAT at our cost. Please confirm.	This point will be removed from Pg.23 and will be added in FAT criteria. A corrigendum will be issued accordingly.
6.	25	SECTION VIII: QUALITY CONTROL REQUIREMENTS	I.3.e Raw plates & process less film required for trial purpose at the same should be supplied with machine to respective unit ISP & CNP,	Does this quantity include the plates referred to in Clause No. 25, Section VII of your tender (as mentioned above)? Please note that the shelf life of these plates is 12 months, and usage beyond this period may affect the quality and output quality. We presume that the quantity specified will be used within the one-year period.	Yes. Point clarified. No change.
7.	25	SECTION VIII: QUALITY CONTROL REQUIREMENTS	II.5 (All test equipment's, instruments, tools required during the FAT shall be provided by the supplier)	We presume these items are to be provided by us for FAT on a returnable basis and we will be allowed to take them back after completing the FAT? Please confirm.	Items necessary for operational and calibration are to be provided on non-returnable basis (as per KBA reply, above). Point clarified. No change.
8.	33	SECTION XI: PRICE SCHEDULE	Price Schedule Foreign Offers	You have used specific terms for Sea. Most likely the shipment will be by Air. Can we change the description accordingly in the Price Schedule to show Air Shipment Cost. Please note that this system is a very sensitive equipment and normally we never ship this equipment by Sea due to the damage it may occur during Sea Travel.	Point clarified. No change.







Name, Designation & Signature of officials present in the Pre-Bid Conference:

ISP / CNP Officials (Mr.)		Representatives of Prospective bidders (Mr.)	
Sr. No.	Name & Designation	Sign	Sr. No. Name of firm
1.	Rajesh Bansal, CGM-ISP		1. M/s Infinity Security Papers Limited 
2.	Mahesh Bansal, Jt. GM (F&A) – ISPN		2. -do- 
3.	Arindam Biswas, Jt. GM (TO) & Purchase in-charge		3. M/s Innova Security Printing Mr. Alex Boan
4.	Nitin Kumar Das, Jt. GM (TO) – CNPN		4. -do- Mr. Oriol Roses
5.	Satyanarayan Patro, Jt. GM (TO)		5. -do- Mr. Mahesh Wagh
6.	Priyanka Sharma, Dy. GM (TO) – ISPN		6. -do- Mr. David Szinger
7.	Vaibhaa Gedam, DM (TO)		7. M/s Jura JSP GmbH, Austria Miss Kathrin Roth
8.	Rajendra Sonu Wagh, DM (TO) – CNPN		8. -do- Mr. Sanjay Raja
9.	Alok Sarkar, AM (Printing) – CNPN		9. M/s Koenig & Bauer Miss. Pilar Rodriguez
10.	Miss Sahajya Biswas, AM(Studio)		10. -do- Mr. Narendra Kholiya
11.	Miss Richa Yadav, AM (Studio)		11. -do- Mr. Kuldip Singh Bhadwal
12.	Mr. V. P. Swan, Supervisor (Studio)		12. -do- Mr. Sushant Jalak
13.			13. -do- Ms Miss. Nicole Luscher