



भारत प्रतिभूति मुद्रणालय/INDIA SECURITY PRESS

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

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

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

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

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



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CIN : U22213DL2006GOI144763

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

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

Not Transferable

Security Classification: Non Security

BIDDING DOCUMENTS FOR PURCHASE OF SEAL SEGMENT RAINBOW SEPERATOR: 200 NOS.

Tender Ref No. 6000019649/SY-15-13/2026

Date: 25/04/2026

This Tender Document contains __ pages.

Tender Documents is ISSUED to:

M/s Koenig & Bauer Sheetfed AG & Co. KG,
Postfach 02 01 64
01439 Radebeul, Germany
Friedrich_List-Str. -47,
01445, Radebeul, Germany
info@koenig-bauer.com

Details of Contact person in ISP regarding this tender:

Name: Shri Arindam Biswas

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

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

Phone : +91 253-2402219
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Section I: Notice Inviting Tender (NIT)

Tender Ref No. **6000019649/SY-15-13/2026**

Date: 25/04/2026

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

S.No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money	Remarks
1	Seal Segment Rainbow Separator Group P1650370A	200 Nos.	Not applicable	Offer to be submitted by 12.05.2026
Type of Tender (Two Bid/ RC/Development/Indigenization/ Scrap/ Security Item etc):		PQB/ Disposal	EOI/ of	ONE-BID PROPRIETARY ARTICLE CERTIFICATE
Dates of sale of tender documents:		From to during office hours		
Place of sale of tender documents:				
Closing date and time for receipt of tenders:		12.05.2026 up to 14:30:00		
Place of receipt of tenders:		Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India		
Time and date of opening of tenders:		15:00 Hours on 12.05.2026		
Place of opening of tenders:		India Security Press, Nashik Road-422 101, Maharashtra, India		
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT):		Dy General Manager (HR), India Security Press, Nashik Road-422 101, Maharashtra, India		

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

Description of item: Purchase of Seal Segment Rainbow Separator Group P1650370A

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

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

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

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

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

(v) 100% Payment will be made within 30 days after receipt of material herein good condition and its acceptance and on submission of the following original clearing documents. Payment will be made through Direct Bank Transfer (DBT).

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

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

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

(viii) Delivery schedule: You have to supply the material within 08 weeks from the date of receipt of Purchase Order.

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

(x) The offer should be made on FCA/ FOB basis. However, the breakup of Freight & Insurance should also be given along with CIP/ CIF cost. ISP reserves the right to place the order on FCA/ FOB/ CPT/ CIP basis. Also provide the dimension of Shipment i.e. LXWXH, Gross and net weight of the shipment.

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

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

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

(xiii) Option Clause: The Chief General Manager, India Security Press, Nashik may reserve the right to increase the ordered quantity by 25% at any time till final delivery date of the

Tender Number:6000019649

contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of delivery period

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

Yours faithfully,

(Arindam Biswas)
Jt. General Manager (TO)-PUR
For & on Behalf of Chief General Manger,
India Security Press, Nashik
Phone No. 0253-2402219
Fax No. 0253-2462718
e-mail: purchase.isp@spmcil.com

To,

M/s Koenig & Bauer Sheetfed AG & Co. KG,
Postfach 02 01 64
01439 Radebeul, Germany
Friedrich_List-Str.-47,
01445, Radebeul, Germany
info@koenig-bauer.com

Section II: Technical Specification

Sl No.	Material Description	Quantity
01	Seal Segment (Ink Separator Shoe) Rainbow Separator Group P P165037A	200 Nos.

Section III: Price Schedule

(To be submitted along with the tender)

From:

To,

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

Sub: Price bid for supply of Seal Segment Rainbow Separator Group P 1650370A

Ref: Tender enquiry No. 6000019649/SY-15-13/2026 dated 25.04.2026

Dear Sir,

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

Sr. No.	Description of Items	Quantity Required	Unit of Measure	HSN Code	FCA/ FOB price	Total
1	Seal Segment (Ink Separator Shoe) Rainbow Separator Group P P165037A	200	Nos.			
					Total FCA/ FOB price	
					Freight charges	
					Insurance charges	
					Total CIP/ CIF price	

Date:

Seal of the Firm

Name & Signature

Address:

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

Section VIII: Bank Guarantee Form for Performance Security

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

Beneficiary: _____ [insert: Name and Address of ISP]

Date: _____

PERFORMANCE GUARANTEE No.: _____

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

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

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

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

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

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

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

.....

.....

Name and designation of the officer

.....

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

.....

Name and designation of the officer

.....

.....

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

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

Please refer the link [Click here](#) or <http://www.spmcil.com/Uploadocument/GIT/new.pdf> for further details.

GENERAL CONDITION OF CONTRACT (GCC)

Please refer the link [Click here](#) or <http://www.spmcil.com/UploadDocument/GCC/new.pdf> for further details.