



Tender Number:6000019716

INDIA SECURITY PRESS

(A Unit of Security Printing and Minting Corporation of India Limited)

Wholly owned by Government of India

Nashik Road - 422 101 (Maharashtra)

Tel No 00 91 253 2402200 ,Fax No 00 91 253 2462718

Email: purchase.isp@spmcil.com, Website: www.spmcil.com

Not Transferable

Security Classification: Non Security

BIDDING DOCUMENTS FOR PURCHASE OF MECHANICAL SPARES FOR UNO-II MACHINE.

Tender Ref No. 6000019716/SY-15-13/2026

Date: 19/06/2026

This Tender Document contains ___ pages.

Tender Documents is ISSUED to:

M/s UNO Seisakusho Co. Ltd.,
293, Tabata, Samukawa,
Koza-gun, Kanagava,
Prefecture -0253-0114
Japan.

Details of Contact person in ISP regarding this tender:

Name: Arindam Biswas

Designation: Jt General Manager (TO)-PUR

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

Phone : +91 253-2402219
Fax : +91 253-2462718
email : purchase.isp@spmcil.com



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Section I: Notice Inviting Tender (NIT)

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Tender Ref No. **6000019716/SY-15-13/2026**

Date:19/06/2026

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	Mechanical Spares for UNO-II Machine	As per Section II	Not Applicable	Offer to be submitted by 14.07.2026
Type of Tender (Two Bid/ PQB/ EOI/ RC/Development/Indigenization/ Scrap/ Security Item etc):		ONE-BID PROPRIETARY ARTICLE CERTIFICATE		
Dates of sale of tender documents:		From to during office hours		
Closing date and time for receipt of tenders:		14.07.2026 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 14.07.2026		
Place of opening of tenders:		India Security Press, Nashik Road-422 101, Maharashtra, India		
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT):		DGM (HR), India Security Press, Nashik Road-422 101, Maharashtra, India		

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

Description of item: Purchase of Mechanical Spares for UNO-II Machine.

(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.



Tender Number:6000019716

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

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

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

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

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

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

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

(x) 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.

(xi) 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).

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



Tender Number:6000019716

(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 UNO Seisakusho Co. Ltd.,
293, Tabata, Samukawa,
Koza-gun, Kanagava,
Prefecture -0253-0114
Japan.

Section II: Technical Specification
MECHANICAL SPARES FOR UNO-II MACHINE

Sl No.	Description	Quantity (EA)
1	Hydraulic Connector_SLC06-000J_L2_EP2	02
2	Hydraulic Connector_SSS06-060J_L2_EP2	02
3	Hydraulic Connector_1033-12_L2_EP2	02
4	Hydraulic Connector_9033-12_L2_EP2	02
5	Vacuum Generator-VYH07-666F_EP2	20
6	Filter-VYF66M_EP2	30
7	Valve-CVPU6-6_PP2164_AA2000_EP2	10
8	Valve_EQ01-C06P01E_EP2	04
9	Hose Set with End Sleeves_21108-38-20_LP	01
10	Hose Set with End Sleeves-21108-125-4_LP	01
11	Holder Assy-for SSD 16-10_LP_EP2	02
12	Holder_PP6279-6_LP_EP2	03
13	Upper Laser Clamper Assy Left 6222-21a-3-2_LP	02
14	Upper Laser Clamper Assy Right 6222-21a-3-2LP	02
15	Spring_PP8029-04_LP_EP2	06
16	Spring_PP8030-10_LP_EP2	06
17	Spring_PP8134c-08_LP_EP2	06
18	Guide_HRW-21CA-100L_PP8029_AA8002-02_EP2	01
19	Oil Pump_MMXL-III-CE-2E-2L_LP_EP2	01
20	Oil Pump_MMXL-III-CE-5F-2L_LP_EP2	01
21	Roller_UMBRR20-55_AT_EP2	02
22	Roller_UMBRR25-65_AT_EP2	02
23	Shock Killer_NCK-00-0.1-C_FM_EP2_PP5419	01
24	Shock Killer_NCK-00-0.1-C_FM_EP2_PP5819	01
25	Spring_UF8-15_PP5411_AA5408-00_FM_EP2	02
26	Spring_UR8-15_PP5411_AA5408-00_FM_EP2	02
27	Spring_UY8-15_PP5411_AA5408-00_FM_EP2	02
28	Spring_BWT5-15_PP5443_AA5413-00_FM_EP2	02
29	Regulator_RB500-LLC4-L_PP6453i_LP_EP2	01
30	'O Ring Set-2-011_I06.00765.011_AT_EP2	40
31	Flexible Coupling_PPRV_AT_EP2	02
32	Filter Screw Complete_PN-I10.00252.500_EP2	02
33	FilterCap_PN116244_AT_EP2	02
34	O' Ring 016_N00183_NAC_ITW_AT_EP2	02
35	Spring_2333-09-02_L2_EP2	10
36	Spring_2333-09-01_L2_EP2	10
37	Guiding Finger_2067-7_LM_EPP	20
38	Brake_NB-10T_LM_EPP	01
39	R_Pusher Finger/L_MC-Nylon_PP5416-04_UNO2	50
40	R_Pusher Finger/R_MC-Nylon_PP5416-05_UNO2	50
41	Registering Pusher_PP5416-01_FM_UNO2	01
42	Registering Pusher_PP5416-02_FM_UNO2	01
43	PIN_PP5416-07_FM_EP2	02



Tender Number:6000019716

44	Spacer_PP5416-08_FM_EP2	02
45	Guide_8134c-03_LP_EP2	06
46	Plate_8134c-04_LP_EP2	06
47	Pin_8134c-06_LP_EP2	06
48	Hook_8134c-07_LP_EP2	06
49	MC Nylon Pusher_PP8030-02_LP_EP2	06
50	MC Nylon Pusher_PP8030-02_LP_EP2	20
51	Claw_Spring Steel_PP0128-04_L1_EP2	20
52	Clutch_LD-04	01
53	Clutch_FCB-25	02
54	Clutch_CSMP2	01
55	Spring_PP6453a-07_LP_EP2	04
56	Spring_156_Bobbin Winder_EP2	04
57	Spring_162_Bobbin Winder_EP2	04
58	Spring_163_Bobbin Winder_EP2	04
59	Rubber Grip_41_Bobbin Winder_EP2	02
60	Rubber Grip_42_Bobbin Winder_EP2	02
61	Scissors_74_Bobbin Winder_EP2	02



Tender Number:6000019716

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 Mechanical spares for UNO-II Machine

Ref: Tender enquiry No. 6000019716/SY-15-13/2026 dated 19.06.2026

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	Quantity Required	Unit of Measure	HSN Code	FCA/ FOB price	Total
1	Hydraulic Connector_SLC06-000J_L2_EP2	02	EA			
2	Hydraulic Connector_SSS06-060J_L2_EP2	02	EA			
3	Hydraulic Connector_1033-12_L2_EP2	02	EA			
4	Hydraulic Connector_9033-12_L2_EP2	02	EA			
5	Vacuum Generator-VYH07-666F_EP2	20	EA			
6	Filter-VYF66M_EP2	30	EA			
7	Valve-CVPU6-6_PP2164_AA2000_EP2	10	EA			
8	Valve_EQ01-C06P01E_EP2	04	EA			
9	Hose Set with End Sleeves_21108-38-20_LP	01	EA			
10	Hose Set with End Sleeves-21108-125-4_LP	01	EA			
11	Holder Assy-for SSD 16-10_LP_EP2	02	EA			
12	Holder_PP6279-6_LP_EP2	03	EA			
13	Upper Laser Clamper Assy Left 6222-21a-3-2_LP	02	EA			
14	Upper Laser Clamper Assy Right 6222-21a-3-2LP	02	EA			
15	Spring_PP8029-04_LP_EP2	06	EA			
16	Spring_PP8030-10_LP_EP2	06	EA			
17	Spring_PP8134c-08_LP_EP2	06	EA			
18	Guide_HRW-21CA-100L_PP8029_AA8002-02_EP2	01	EA			
19	Oil Pump_MMXL-III-CE-2E-2L_LP_EP2	01	EA			
20	Oil Pump_MMXL-III-CE-5F-2L_LP_EP2	01	EA			
21	Roller_UMBRR20-55_AT_EP2	02	EA			

22	Roller_UMBBR25-65_AT_EP2	02	EA			
23	Shock Killer_NCK-00-0.1- C_FM_EP2_PP5419	01	EA			
24	Shock Killer_NCK-00-0.1- C_FM_EP2_PP5819	01	EA			
25	Spring_UF8-15_PP5411_AA5408- 00_FM_EP2	02	EA			
26	Spring_UR8-15_PP5411_AA5408- 00_FM_EP2	02	EA			
27	Spring_UY8-15_PP5411_AA5408- 00_FM_EP2	02	EA			
28	Hydraulic Connector_SLC06- 000J_L2_EP2	02	EA			
29	Regulator_RB500-LLC4- L_PP6453i_LP_EP2	01	EA			
30	'O Ring Set-2- 011_I06.00765.011_AT_EP2	40	EA			
31	Flexible Coupling_PPRV_AT_EP2	02	EA			
32	Filter Screw Complete_PN- I10.00252.500_EP2	02	EA			
33	FilterCap_PN116244_AT_EP2	02	EA			
34	O' Ring 016_N00183_NAC_ITW_AT_EP2	02	EA			
35	Spring_2333-09-02_L2_EP2	10	EA			
36	Spring_2333-09-01_L2_EP2	10	EA			
37	Guiding Finger_2067-7_LM_EPP	20	EA			
38	Brake_NB-10T_LM_EPP	01	EA			
39	R_Pusher Finger/L_MC- Nylon_PP5416-04_UNO2	50	EA			
40	R_Pusher Finger/R_MC- Nylon_PP5416-05_UNO2	50	EA			
41	Registering Pusher_PP5416- 01_FM_UNO2	01	EA			
42	Registering Pusher_PP5416- 02_FM_UNO2	01	EA			
43	PIN_PP5416-07_FM_EP2	02	EA			
44	Spacer_PP5416-08_FM_EP2	02	EA			
45	Guide_8134c-03_LP_EP2	06	EA			
46	Plate_8134c-04_LP_EP2	06	EA			
47	Pin_8134c-06_LP_EP2	06	EA			
48	Hook_8134c-07_LP_EP2	06	EA			
49	MC Nylon Pusher_PP8030-02_LP_EP2	06	EA			
50	MC Nylon Pusher_PP8030-02_LP_EP2	20	EA			
51	Claw_Spring Steel_PP0128-04_L1_EP2	20	EA			
52	Clutch_LD-04	01	EA			
53	Clutch_FCB-25	02	EA			
54	Clutch_CSMP2	01	EA			
55	Spring_PP6453a-07_LP_EP2	04	EA			
56	Spring_156_Bobbin Winder_EP2	04	EA			
57	Spring_162_Bobbin Winder_EP2	04	EA			
58	Spring_163_Bobbin Winder_EP2	04	EA			



Tender Number:6000019716

59	Rubber Grip_41_Bobbin Winder_EP2	02	EA			
60	Rubber Grip_42_Bobbin Winder_EP2	02	EA			
61	Scissors_74_Bobbin Winder_EP2	02	EA			
					Total FCA/ FOB price	
					Freight charges	
					Insurance charges	
					Total CIP/ CIF price	

Date:

Name & Signature

Seal of the Firm

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.



Tender Number:6000019716

Section IV: Bank Guarantee Form for Performance Security

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

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

Date: _____

PERFORMANCE GUARANTEE No.: _____

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

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

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

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

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

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

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

.....

.....

Name and designation of the officer
.....

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

Name and designation of the officer
.....

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



Tender Number:6000019716

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

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

GENERAL CONDITION OF CONTRACT (GCC)

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