

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

Security Classification: Security item

Pre-Qualification Bid (PQB) tender for Procurement of 7.7 million sheets of ICAO Compliant Electronic Contactless Inlays (in 2 ups) along with its operating system for Indian e-Passport Booklets through Development Tender.

Domestic PQB Tender No. 16/2026-27

Dated: 06.08.2026

This Tender Document Contains _____ Pages.

Tender Documents is sold to:

M/s _____

Address _____

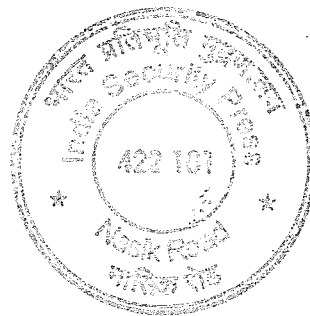
Details of Contact person in SPMCIL regarding this tender:

Name & Designation: Arindam Biswas, Jt. General Manager (TO) – Purchase I/C

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

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

Note: The word "SPMCIL" in this SBD hereinafter is referred to as "India Security Press, a unit of SPMCIL".



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.

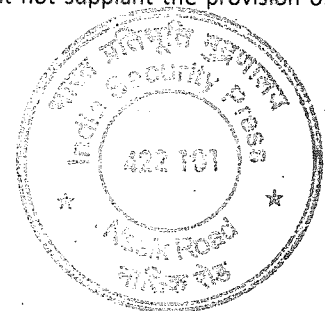
The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document.

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
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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@spmcl.com
Website: <https://ispnasik.spmcl.com>

Domestic PQB Tender No. 16/2026-27

Dated: 06.08.2026

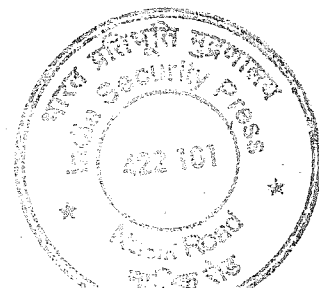
1. Sealed PQB are invited from eligible bidders for supply of following goods & services:

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Remarks
1	ICAO Compliant Electronic Contactless Inlays (in 2 ups) along with its operating system for Indian e-Passport Booklets through Development Tender	7.7 million sheets (in 2 ups)	----

Note* This tender is for development of vendors for "ICAO Compliant Electronic Contactless Inlays (in 2 ups) along with its operating system for Indian e-Passport Booklets". The existing supplier firms can also participate in this tender.

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Pre Qualification Bid (PQB) National Competitive Bidding (NCB) Development Tender.
Security Classification	Security Sensitive Item
Authority in whose favour all Tender related financial instruments (FD,DD, Banker's Cheque etc) are to be made	India Security Press a Unit of SPMCL
Estimated cost of Procurement (inclusive of all taxes and duties on FOR ISP-Nashik basis)	INR 180,74,21,000/-
Dates of sale of PQB documents:	From 06.08.2026 to 22.09.2026 during Office hours.
Place of sale of PQB documents	Purchase Section, India Security Press, Nashik Road-422 101, Maharashtra, India
Closing date and time for receipt of tenders	22.09.2026 up to 14:30 Hrs.
Place of receipt of tenders	India Security Press, Nashik Road-422 101, Maharashtra, India
Time and date of opening of Pre Qualification Bid	15:00 Hours on 22.09.2026
Place of opening of tenders	Purchase Section, India Security Press, Nashik Road-422 101, Maharashtra, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	DGM (HR) India Security Press, Nashik Road-422 101, Maharashtra, India
Officer to be contacted for clarifications/ help:	Jt. General Manager (TO) – Purchase I/C

2. 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.
3. Please note that SPMCL 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).
4. Interested tenderers may obtain further information about this requirement from the above office. They may also visit our website <https://ispnasik.spmcl.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-III).
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.
7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be sold/ received/opened on the next working day at the appointed time.
8. The tender documents are not transferable.
9. **Only those bidders found eligible in the Pre-qualification Bid and security cleared by Government of India will be issued tender documents and detailed specifications. Such bidders shall be asked to submit the EMD along with the techno-commercial bids valid for a period of 120 days from the last date of submission of the techno-commercial bid.**
10. 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 III).
11. Content of Bid Documents: The PQB document includes:
 - a) Section I : Notice inviting PQB
 - b) Section II : Eligibility Criteria
 - c) Section III : Tender Form
 - d) Section IV : General Instructions for the bidders
 - e) Section V : Application for Pre-qualification
 - f) Section VI : Manufacturer's authorization Form
 - g) Section VII : Format for filling company details along with Annexure-I and Annexure-II.
 - h) Section VIII: Vendor Details
 - i) Section IX : Letter of Authority for attending a Bid Opening
 - j) Section X: Pre-bid / pre-contract Integrity pact
12. 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

Address for dropping the tender documents
Green gate,
India security press, Nashik road-422 101,
Maharashtra, India

[Signature]
06/08/2028
Jt. General Manager (TO) Purchase I/c
For Chief General Manager
India Security Press, Nashik



Section II: Eligibility Criteria

1. The Bidder firm should meet following eligibility criteria to qualify in the pre-qualification bid:

(a) Capability, equipment and manufacturing facilities:

- (i) The bidder ('sole bidder' or 'lead member, in case of consortium/JV') must have an annual capacity to manufacture and supply at least "1.027 Million sheets of 'ICAO compliant Electronic Contactless Inlays' in 2 ups".
- (ii) The bidder ('sole bidder' or 'Lead member, in case of consortium/JV') should provide the following information:
 - (a) Name of the machine(s) utilized to supply the quoted product.
 - (b) The number of machines being utilized for the production and the capacity of each machine.
 - (c) Total Annual capacity of Manufacture.
 - (d) Supply Orders in hand and proportionate capacity to supply the quoted amount.
- (iii) The bidder ('sole bidder' or 'anyone member, in case of consortium/JV') shall have prior experience in manufacturing/developing **products having Common Criteria - certified elements** i.e. chip and/or OS. The bidder shall submit copies of relevant Common Criteria Certificate as documentary evidence.

Note: (i) Manufacturer of 'ICAO compliant Electronic Contactless Inlays' is defined as the firm who has manufacturing facilities and technologies to manufacture ICAO Compliant Electronic Contactless Inlays in 2 ups by assembling the chip, antenna and seamless integration of the same on suitable substrate on same plane and supply the final product along with operating system.

(ii) Capability, equipment and manufacturing facility may be assessed by nominated committee i.e. Capacity Verification Team (CVT). Capability/Capacity assessment form is enclosed as Annexure- III.

(iii) In case, Capacity and capability verification is carried out, the sole bidder' or 'lead member, in case of consortium/JV' shall demonstrate to develop of ICAO compliant Electronic Contactless Inlays for e-Passport in 2 ups with dummy chip by assembling the chip & antenna through seamless integration including arc/resistance welding or suitable methodology on same plane with suitable substrate with proper lamination or sealing mechanism to form a permanent package.

The developed Inlays (Samples with minimum 125 pcs in 2 ups) shall be carried to ISP-Nashik for machine trial and lab testing to check its suitability. In case not found suitable, one additional chance for providing samples (Samples with minimum 125 pcs in 2 ups) shall be considered for lab testing & machine trial. In case not found suitable, the offer of the firm will not be considered for further evaluation.

During the capacity and capability assessment, the machine capability shall be calculated as per demonstrated finished output quantity per hour.

(b) Financial standing:

- (i) The average annual financial turnover of the bidder firm ('sole bidder' or 'anyone member, in case of consortium/JV') during the last three years ending on 31st March 2025 (Bidders who follows calendar year as financial year the date will be 31st December 2024), should be at least INR 24,10,67,710/- 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.
- (ii) (a) The net worth of the bidder ('sole bidder' or 'anyone member, in case of consortium/JV') should not be negative on "31st March 2025".
(b) should not have eroded by more than 30% in the last three years, ending on "31st March 2025".

Note-1: To ascertain these criteria net worth of initial and last financial year / calendar year as the case may be shall 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.

Note-3: Applicability to '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 'The Product' offered including all warranty obligations as per the general and special conditions of contract.

Note-4: 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 'The Relevant Date'.

Note-5: Existing successful Past Suppliers: In case the bidder (manufacturer or principal of authorised representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurements (within SPMCIL/BRBNMPL/BNPMIPL) (proposed for clarity), 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. (This clause is not applicable for Security Items as notified by Government of India from time to time.).

Since, this tender falls under Security item this clause will not be applicable.

Note-6: In case of Non-MSE & Non-Startups: Bidder firm's financial criteria are not exempted. However, non-MSE & non-Startup firm can participate in this tender either as Sole bidder or by Consortium as per tender condition.

Note-7: Applicability of other/ common provisions:

- i. MSE & Startup can participate in this tender subject to meeting capability & capacity and other required qualifications.
- ii. In case a bidder participates in both the 'Global PQB Tender (PQB Tender No.17 dated 06.08.2026)' and 'Domestic Development PQB Tender (PQB Tender No.16 dated 06.08.2026)' and subsequently contracts are awarded to that bidder against both the tenders, fall clause shall be applicable (i.e. the bidder has to supply the material at the lowest offered price out of the two tenders). A declaration accepting the above, needs to be submitted along with the bid.

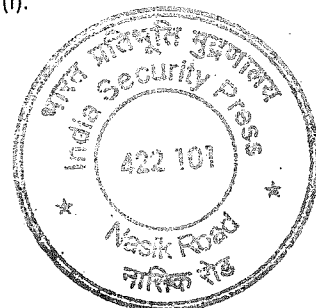
Note-8: Participant in this bid may be sole bidder or Consortium/JV: The Bidder shall be either a Single Entity or a Consortium of maximum three (03) entities as described below-

1] Sole Bidder:

- (i) Must be an organization which has the capabilities to deliver the entire scope as mentioned in the tender.
- (ii) Cannot bid as part of any other consortium bid under this tender.
- (iii) Should fulfill the eligibility criteria, technical criteria and other terms and conditions as laid out in this tender.

2] Consortium / Joint Ventures:

- (i) A Consortium shall have maximum 3 members including lead member. Any member including Chip Manufacturer as well as OS manufacturer/developer cannot be a part of Multiple Consortium. The consortium members should be related to the relevant technology i.e. manufacturing and supply of 'Electronic Contactless Inlays' as defined in para 1. (a), Note (i).



- (ii) Such Consortium needs to fulfill the eligibility criteria, technical criteria and other terms and conditions as laid out in this tender. There are some criteria which have to be met by only Lead Member.
- (iii) An organization, whether as a Sole Bidder or as a member in a Consortium, cannot participate in more than 1 bid.
- (iv) In case of a consortium, the lead member will be the in-charge and should be supported by a Consortium Agreement.
- (v) The members of the Consortium shall enter into an agreement for submitting a bid which should be duly notarized. The agreement shall convey the intent to form a Consortium which meets the requirements of this tender, clearly mentioning the roles and responsibilities of each member. The composition or constitution of the Consortium shall not be altered without the prior consent of the Purchaser.
- (vi) The Lead Member (in charge) shall be authorized to incur liabilities and receive instructions for and on behalf of any and all members of the Consortium.
- (vii) All members of the Consortium shall be liable jointly and severally for the execution of the contract in accordance with the contract terms, and a statement to this effect shall be included in the authorization in the bid as well as in the contract (in case of a successful bid). A sample format is enclosed as **Annexure-IV**.
- (viii) In case successful bidder is a Consortium, the Contract will be signed with Lead Member of the Consortium on behalf of Consortium.
- (ix) All members of consortium shall provide an undertaking that, "any member including chip manufacturer as well as OS manufacturer/ developer will not supply any of their product i.e. raw material for Inlays, Chip, OS, finished product etc. to any other bidder or consortium who have participated in this PQB."
- (x) The bidder participating as Consortium can avail the exemption for Startups or MSE, provided all the members of consortium possesses the valid Startup / MSE certificates for the tendered item.

Note 6: Clarification of Bids / Shortfall Documents:

- (i) 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@spmcl.com).

- (ii) 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 will be considered. For example, if the bidder has submitted a supply order without its completion/performance certificate, the certificate will be asked for and will be considered. However, no new supply order / experience document shall be asked for to qualify the bidder.
2. The bidder shall provide the details of the ownership of the company and details of owners/ directors along with complete addresses of the owners/ directors and their other activities. If the company is owned by another company similar details of the owner should be provided. The details are to be provided as per the format given Section VII (Format for submission of Key Personnel details). Also inform who is the ultimate beneficial ownership of the bidding firm along with the details such address, age, parentage, Passport details etc of shareholding.
 3. The bidders shall fill security clearance format/ application properly and any misrepresentation/ false claims may lead to denial of security clearance.
 4. All the Capacity/capability related data must be certified by the authorized signatory of the bidder firm.

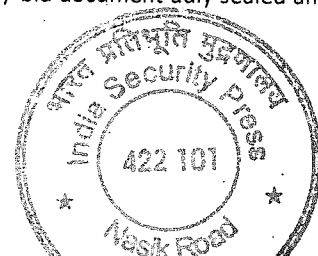


5. All the financial data has to be duly certified by certified accountants e.g. Chartered Accountant / Cost Accountant. 'The bidder' has to submit a copy of audited financial documents (Balance sheets, Profit & Loss account statement, etc), or Audited Annual reports in support of clause no. 1(c) above.
6. Indian Bidder firm shall submit the copy of PAN and GST Registration Certificate.
7. **Other Eligibility requirements for the Bidders:**
 - (a) Names of organization(s)/ firm(s) with addresses and telephone numbers, fax numbers, email addresses to which they have manufactured and supplied such 'ICAO compliant Electronic Contactless Inlays' indicating the details and quantities supplied annually during the last five years.
 - (b) 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.
 - (c) The bidder shall indicate/ certify that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.
 - (d) 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. One manufacturer can authorize only one agent. 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.

In such cases order will be placed on Principal manufacturer.
 - (e) Principal/ manufacturer shall meet the Qualifying criteria. Agent may be required to furnish the necessary details of key personnel as per section VII for Security Clearance.
 - (f) **Manufacturer's Authorization Form:** In case the bidder firm/ bidder offers to supply 'ICAO Compliant Electronic Contactless Inlays (in 2 ups) along with its operating system for Indian e-Passport Booklets through Development Tender', which is manufactured by some other firm, the bidder has to be duly authorized by the manufacturer of the stated material to quote for and supply the same to India Security Press, a unit of SPMCIL. 'The bidder' shall submit the manufacturer's authorization form to this effect as per the standard form provided under section VI in this document.
 - (g) In case the tenderer is an Indian agent quoting on behalf of foreign manufacturer, the Indian agent should be already enlisted under the compulsory Enlistment Scheme of Ministry of Finance, Govt. of India, operated through Directorate General of Supplies and Disposals (DGS &D). Documentary evidence regarding same to be submitted along with tender.

NOTE: If an agent is participating on behalf of a Manufacturer with the support of Manufacturer Authorization Certificate, the above said eligibility criteria should be complied by Manufacturer only and not by the Agent. Also, Order shall be placed on the successful Principal Manufacturer only.

 - (h) The bidder needs to fill up the section III of tender form regarding the local content of as per Public Procurement (Preference to make in India) order 2017 No. P-45021/2/2017-PP(BE-II) of DPIIT, dated 19.07.2024 (or any further amendment thereof).
8. The 'Integrity Pact' which is enclosed at Section X of this PQB document will be deemed to be part of the contract. The 'Integrity Pact' essentially envisages and agreement between the prospective vendors/ bidders and the buyer, committing the persons/ officials of both sides, not be resort to any corrupt practices in any aspect/ stage of the contract. Only those vendors/ bidders, who commit themselves to such a pact with the buyer, would be considered competent to participate in this tender/ bid.
9. Following declaration/ undertakings shall be submitted along with the offer/ bid document duly sealed and signed by the authorized signatory of bidders as well as Principal Manufacturer (if any).



- a. The bidder shall confirm that the offered Composite product (chip plus OS) as well as individual components shall be evaluated by Common Criteria licensed laboratories with a minimum assurance level of EAL5+. The protection profiles to be complied with are:
 - i. BSI-CC-PP-0068-V2-2011 & BSI-CC-PP-0056-V2-2012 or latest for individual OS components as well as for composite product having integrated Chip and OS, for Electronic Machine-Readable Travel Document with PACE, AA & CA.
 - ii. BSI-CC-PP-0084-2014 or latest for integrated chip.

The Certificate should be issued by any of the internationally recognized certificate authorizing schemes that are members of Common Criteria.

- b. The bidder shall confirm that all assessment evidence, testing data, and associated laboratory reports to the Indian Common Criteria Certification Scheme (IC3s) for review, against the Common Criteria certification for acceptance in India shall be submitted at the time of supply of pre-production.

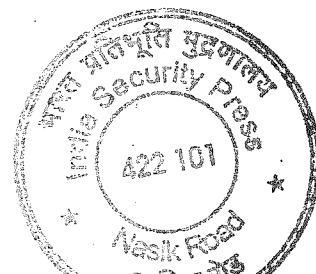
The Bidder firm confirm, the source code/ compiled code of the OS shall be made available/ handover to the STQC or prescribed Software Auditing Agency, whenever and wherever asked by ISP/MEA, for Audit/ certification/ evaluation etc.

- c. The integrated chip & operating system of the proposed Inlay product shall comply to following standards:
 - i. ICAO Doc 9303 Standards (Eighth Edition, 2021 or latest)
 - ii. IS 14202/ISO/IEC 7816 (All applicable parts)
 - iii. IS 16695 (Latest Edition of all applicable parts)
 - iv. ICAO MRTD durability Ver 3.2 or latest
 - v. IS/ISO/IEC 10373 (Relevant Parts)
 - vi. IS/ISO/IEC 18745 (Relevant Parts)
 - vii. IS/ISO/IEC 14443 (All Parts)
 - viii. IS/ISO 27001:2022 or latest"
 - ix. IS/ISO 9001:2015 QMS or latest"
 - x. IS/ISO 14001:2015 EMS or latest"
- d. The bidder shall confirm the adequate measures for site security as well as periodic audits for the same.
- e. The bidder shall confirm the adequate measures to prevent supply chain vulnerabilities as well as compliance to NCIIIPC guidelines for supply chain security.
- f. The bidder shall confirm that they will provide Proprietary/Custodian/Escrow right to ISP & MEA of audited & running compiled source code of OS.

Note: The bids are liable for rejection for Non submission of above declaration.

10. Following declaration/ undertakings shall be submitted along with the offer/ bid document duly sealed and signed by the authorized signatory of bidders as well as Principal Manufacturer (if any).

- a) The product/service supplied by the bidders to India should be exclusive and this product/ service should not be supplied by the bidders to other countries.
- b) It is mandatory for the bidder/ supplier to inform to India Security Press, Nashik regarding any changes in management control or ownership of the company/ operator(s)/ executing the project.
- c) A designated security agency may conduct security audits apart from emergency inspections of the production facilities/ transport arrangements, if needed.
- d) If Government of India does not clear the new Director(s) from the security angle, the firm shall be obliged to remove that Director immediately from the board, failing which, the procuring agency would reserve the right to forthwith terminate the contract with the firm. Further, the firm bidder must give commitment to compensate the procuring agency for loss, if any, on account of director(s) who does not secure a security clearance from the Government of India and due to any termination of the contract on this account.



- e) Blacklisting: A declaration is to be submitted by the bidder firm that the firm has not been blacklisted/ debarred by any government agency/ PSU/ any reputed organization.
- f) The bidder shall undertake not to reveal the specifications of the 'ICAO Compliant Electronic Contactless Inlays (in 2 ups) along with its operating system for Indian e-Passport Booklets' in the main tender documents to any third party.
- g) The bidder shall also undertake not to supply 'ICAO Compliant Electronic Contactless Inlays (in 2 ups) along with its operating system for Indian e-Passport Booklets' to any other party/ country and that it will be responsible to maintain secrecy, security and exclusivity in case contract is awarded to them.
- h) The bidder has to submit undertaking that the operations of the company in Pakistan/ China, should be suitably firewalled from the contract/ operations in India and no employee who has previously worked or has been posted in Pakistan/ China, or is a Pakistani/ Chinese national or is a person of Pakistani/ Chinese origin should be engaged by the company for this project.
- i) The Companies should effectively safeguard the production and supplies by including unique taggants, wherever feasible.
- j) The bidder should inform India Security Press, Nashik regarding criminal case(s), if any, registered against the Company, owner, promoter, supplier, Principal Manufacturer or any of its directors after the issue of contract.
- k) If the entity is found indulging in acts inimical or prejudicial to India's national security or interest, the license/ tender/ contract shall be liable to be termination.
- l) The production facilities and transport of the raw material should be adequately secured to prevent pilferage and / or to circumvent threats from anti-national elements.
- m) Any change in the Board of Directors, promoters or location of the company, it would be obligatory on the part of the bidder/ contracted company to inform India Security Press, Nashik for seeking fresh security clearance.
- n) Any wrong declaration / concealing of facts or truncating the declaration in order to conceal information in the security clearance application may result in summary denial of security clearance.
- o) The bidders shall fill Security Clearance format / application properly and any misrepresentation / false claims may lead to denial of security clearance.
- p) We accept all the Terms and Conditions of the tender document unconditionally and there is no deviation in any of conditions.
- q) The information given in the documents/ offer are correct and the bidder is aware that in case any information provided is found to be false at a later stage, India Security Press, Nashik reserves the right to reject / disqualify the bidder at any stage of the tendering process without assigning any reason.
- r) At a later stage, if the bidder found guilty during the tendency of tender and contract period, suitable action including blacklisting will be initiated by the purchaser.
- s) The authorized signatory is competent and legally authorized to submit the tender and / or to enter into legally binding agency.
- t) For respective obligations of the two parties with respect to the raw materials, including their destruction at the risk and cost of the supplier, that remained unutilized in the event of foreclosure of a contract.
- u) Purchaser may visit the bidder's manufacturing facilities at any time during the tendency of tender and contract for verification, if required.

Note: The bids are liable for rejection for Non submission of above declaration.

11. Note regarding Security Clearance:

In case of Consortium/JV, all the members need to fill and submit the details as per SECTION: VII Format for filling company details including Annexure-I & Annexure-II (Proforma for application for security clearance in currency sector/ e-Passport Inlays).



Section III: 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 realise 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. 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:

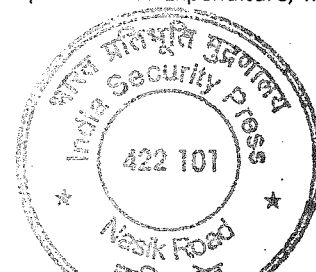
(a) Self-Certification for category of supplier:

- ☐ 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

2. 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

3. **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.

4. **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

May Kindly Refer General Instructions to Tenderers (GIT -Total pages: 36).

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

May Kindly Refer General Condition of Contract (GCC-Total pages: 25)

Please refer the link to <https://spmcl.com/uploaddocument/GCC3.0.pdf> for further details.



Section IV: General Instruction for the Bidders

1. Eligible Tenderers:

- 1.1 Subject to provisions in following paras in this section, this invitation for tenders is open for all suppliers who fulfill the eligibility criteria specified in these documents. Please refer to Section II: Qualification/ Eligibility Criteria.
- 1.2 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 III).
- 1.3 Unless otherwise stipulated in the NIT/SIT, joint Ventures/ Consortiums shall not be considered in this tender.

1.4 Preference to Make in India Products:

1. Department for Promotion of Industry and Internal Trade, (DPIIT - Public Procurement Section) has issued order No. P-45021/2/2017-PP (BE-II) 19 July 2024, (or any further amendment thereof), revising its "Public Procurement (Preference to Make in India) Order 2017" (PPI-MII) to encourage 'Make in India' and promote manufacturing and production of goods and services in India. Local content can be increased through partnerships, cooperation with local companies, establishing production units in India or Joint Ventures (JV) with Indian suppliers, increasing the participation of local employees in services and training them.

2. Categories of Local Suppliers:

Bidders/ Supplier are divided into three categories based on Local Content (local value addition as a %age of total value):

'Class-I local supplier' with local content equal to or more than 50%

'Class-II local supplier' with local content more than 20% but less than 50%

'Non - Local supplier' with local content less than or equal to 20%

3. Nodal Ministry/ Department:

a) Nodal Ministry/ Department for various products have been prescribed on DPIIT website. The products where there is sufficient local capacity and local competition and prescribe or vary minimum local content (only above which benefits of PPI-MII order are applicable for a procurement). It may make special provisions for exempting suppliers from meeting the stipulated local content 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. Guidelines by respective Nodal Ministry/ Department for different products can be seen from website of DPIIT.

b) Nodal Ministry for its items may issue directions to exclude bidders from a country from eligibility for its procurement as measure of reciprocity of such action by that country against Indian Suppliers. For this purpose, a supplier or bidder shall be considered to be from a country if (i) the entity is incorporated in that country, or ii) a majority of its shareholding or effective control of the entity is exercised from that country; or (iii) more than 50% of the value of the item being supplied has been added in that country. Indian suppliers shall mean those entities which meet any of these tests with respect to India.

c) In this regard the nodal ministry order as per F. No. W/43/4/2019-IPWH-Meity, GoI, Meity (IPWH division), dated 07.09.2020, point no 4.7.II(B) Mechanism for calculation of local content for Contactless Smart Card (subsequent amendment order shall be followed).

4. Eligibility to participate and Purchase preference to Class-I local suppliers in Tenders of all goods, services or works:

(a) Only 'Class-I local supplier' shall be eligible to bid irrespective of purchase value - where there is sufficient local capacity and local competition Hence in such cases there is no question of price preference.

(b) Only 'Class-I local supplier' and 'Class-II local supplier' shall be eligible (and 'non-local suppliers are NOT eligible) to bid in other procurement of less than Rs. 200 Crore (where Global Tender would not be normally allowed). All three categories of suppliers are eligible to bid in global tender enquiries. In such procurements Class-I local suppliers (provided they fulfil the minimum local content specified in the tender for the item) would be given preference over other categories of suppliers (who are not entitled to any purchase preference) as per following procedure:

(1) For goods and works where the requirements are divisible by nature:



i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract for full quantity will be awarded to L1.

ii. If L1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L1 bidder.

(2) For goods and works where the requirements are not divisible in nature, and in procurement of services where the bid is evaluated on price alone:

i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.

ii. If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.

iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.

(c) The margin of purchase preference shall be 20%, unless otherwise stipulated by the Nodal Ministry/ Department. Minimum local content is 50%, unless otherwise specified by the Nodal Ministry/ Department. The minimum local content, the margin of purchase preference and the procedure for preference to Make in India shall be specified in the notice inviting tenders and shall not be varied during procurement.

5. Verification of local content and violations:

a. The 'Class-I local supplier'/ 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.

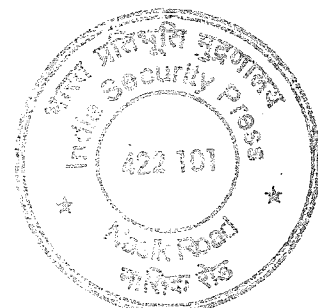
b. In cases of procurement for a value in excess of Rs 10 crores, the 'Class-I local supplier'/ 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

c. Complaints about Local content declarations may be made through the channels of SPMCIL. SPMCIL and Nodal Ministries may prescribe fees for such complaints.

d. For False declarations a bidder or its successors can be debarred for up to two years by following debarment procedures along with such other actions as may be permissible under law.

1.5 Ministry of Finance, Department of Expenditure, Public Procurement Division, 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 specified countries shall be applicable to this tender. Salient features of this are:

- i. Any bidder from a country which shares a land border with India (excluding countries as listed in the website of Ministry of External Affairs, to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects) will be eligible to bid in this tender only if the bidder is registered with the Registration Committee constituted by the Department for promotion of Industry and Internal Trade (DPIIT). The bidders shall enclose following certificate in this regard.



"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.

- II. In tenders for Turnkey contracts including works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is similarly registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). In such cases the bidders shall enclose following certificate:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; and solemnly certify that we are not from such a country or, if from such a country, we are registered with Competent Authority (copy enclosed) and we will not subcontract any work to a contractors from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered."

- III. "Bidder" (including the terms 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

- IV. "Bidder from a country which shares a land border with India" for the purchase of this Order means: -

- (a) An entity incorporated, established or registered in such a country; or
- (b) A subsidiary of an entity incorporated, established or registered in such a country; or
- (c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- (d) An entity whose beneficial owner is situated in such a country; or
- (e) An Indian (or other) agent of such an entity; or
- (f) A natural person who is a citizen of such a country; or
- (g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

- V. The beneficial owner for the purpose of (III) above will be as under:

- (a) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

(b) **Explanation:**

1. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.
2. In case of partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of Capital or profits of the partnership.
3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.



5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

VI. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

2. The bidder shall provide testimony in support of the requirements given in Section II: eligibility criteria, wherever applicable, failing which the PQB will be rejected summarily without further correspondence.
3. Only those bidders found eligible in the Pre-qualification Bid and security cleared by Government of India will be issued tender documents and detailed specifications. Such bidders shall be asked to submit the EMD along with the techno-commercial bids valid for a period of 120 days from the last date of submission of the techno-commercial bid.
4. The applications as per enclosed format are to be submitted in a sealed cover superscribing on the top of the cover **"Pre-qualification Bid document for the supply of ICAO Compliant Electronic Contactless Inlays (in 2 ups) along with its operating system for Indian e-Passport Booklets through Development Tender"** and to be submitted to the Chief General Manager, India Security Press, Nashik Road-422 101, Maharashtra, India by 1430 Hours (IST) on or before prescribed due date.
5. Applications received after the due date and time shall be summarily rejected. The responsibility to submit PQB before the due date and time rests with Bidder and ISP will not entertain any explanation/ reason for late submission.
6. India Security Press Nashik will not be responsible for any kind of delay in delivery of bids.
7. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder shall be verified from the parties for whom work has been done.
8. The bidder should confirm the possession of adequate material security arrangements to protect the integrity of the security features and should have written security plan for their storage and accounting.
9. If the bidder wishes to attend the opening of PQB, the bidder firm may depute their representative along with the Letter of Authority for attending a Bid Opening (as per format given in Section-IX).



Section V: Application for Pre-qualification

Manufacture and supply of "ICAO compliant Electronic Contactless Inlays in 2 ups".

PQB No.16/2026-27 Dated 06.08.2026

1. Name and address of the company/ firm/ organisation.....
2. Is the company/ firm/ organisation manufacturing and supplying 'ICAO compliant Electronic Contactless Inlays' for the last five years? If not, specify since when you are in business of manufacturing and supplying of 'ICAO compliant Electronic Contactless Inlays':
3. The firm shall provide the following details with the bid documents:
 - (a) Name of the machine(s) utilized to supply the quoted product.
 - (b) The number of machines being utilized for the production and the capacity of each machine.
 - (c) Total Annual Capacity of the Machine.
 - (d) Supply orders in hand and proportionate capacity to supply the quoted amount.
4. The annual capacity of the bidder to manufacture and supply of 'ICAO compliant Electronic Contactless Inlays':

Sr. No.	Year	Quantity of 'ICAO compliant Electronic Contactless Inlays' supplied
001	2020/2020-2021	
002	2021/2021-2022	
003	2022/2022-2023	
004	2023/2023-2024	
005	2024/2024-2025	

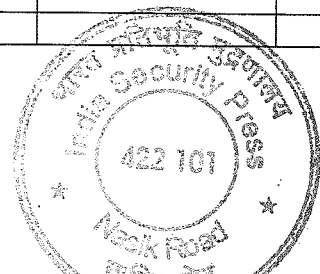
5. Financial details for last three years (to be certified by independent CA)

Sl No	Financial year	Annual Turnover (in.....)	Profit/ Loss (in.....)	Net worth (in.....)	Remarks
(a)	2022/2022-2023				
(b)	2023/2023-2024				
(c)	2024/2024-2025				

6. The declarations/ undertaking mentioned at clause No. 10 of Section II: Eligibility Criteria are to be enclosed with this application.

7. Checklist for submission of all the documents as per PQB requirement:

Sl. No.	Description	Submitted/ Not submitted	Page No.
1.	Documentary evidence towards 'Experience and past performance' as per clause 1. (a) of Section II.		
2.	Documentary evidence towards 'Capability, equipment and manufacturing facilities' as per clause 1 (b)(i) & (ii) of Section II.		
3.	Documentary evidence towards financial data as per clause 1 (c) (i) & (ii) of Section II.		
4.	Details of the ownership of the company and details of owners/ directors along with complete addresses of the owners/ directors and their other activities as per section VII.		
5.	Details as per clause No. 7 (a) of section II.		



6.	'Power of attorney' for signing the bid document as per clause No. 7 (c) of section II.		
7.	Documentary evidence towards Manufacturer's Authorisation Form as per clause 7 (f) of Section II and 'Section VI: Manufacturer's Authorisation Form'.		
8.	Details as per clause 7 (g) of Section II, as applicable.		
9.	Declaration regarding Local Content as per clause 7 (h) of Section II		
10.	Declaration/ Undertakings as per Clause 9 (a) to 9 (f) of Section II		
11.	Undertakings duly signed and stamped as per clause 10 (a) to 10 (u) of section II.		
12.	Dully Filled-in, sealed and signed Section III: Tender Form.		
13.	Details w.r.t. Clause '1.4 Preference to Make in India Products' of Section IV: General Instruction for the Bidders.		
14.	Details/Declaration/Undertakings as per Clause 1.5 of Section IV: General Instruction for the Bidders, as applicable.		
15.	Details/Declaration/Undertakings as per Clause 8 of Section IV: General Instruction for the Bidders.		
16.	Dully Filled-in, sealed and signed Section V: Application for Pre-qualification and requested details therein.		
17.	Dully Filled-in, sealed and signed Section VII: Format for filling company details.		
18.	Dully Filled-in, sealed and signed Section VIII: Vendor Details.		
19.	Dully Filled-in, sealed and signed SECTION: IX Letter of Authority for attending a Bid Opening, as applicable.		
20.	Duly filled-in sealed and signed Section X: Pre-Bid/ Pre-Contract Integrity pact.		
21.	Duly filled, signed and stamped Capability/Capacity Assessment Form, Annexure-III.		
22.	Duly signed and stamped Consortium Agreement Form, Annexure-IV.		
23.	Duly signed and stamped PQB document.		

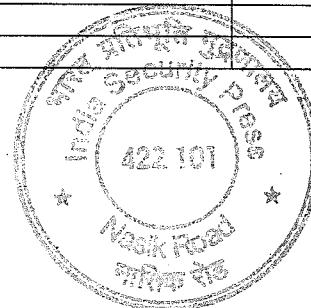
Signature of Authorised person

Name

Designation.

Date

Seal of the Company



Section VI: Manufacturer's Authorisation 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 authorize 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.

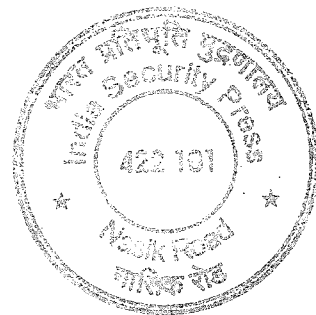
Yours faithfully,

[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:VII Format for filling company details.
Proforma for application for security clearance in currency sector/ e-Passport Inlays
(All fields are mandatory)

I. Details in respect of applicant company :

Sl. No.	Name of the company	Registration number with date	Registered office address and correspondence address	Previous name of the company, if any	Products/ services offered	Details of earlier approvals, if any (ref. no. and date)

II. Details in respect of Foreign Collaborator, if any:

Sl. No.	Name of foreign collaborator in respect of the products/ services being offered in India	Registration number with date	Registered office address and correspondence address	Previous name of the company, if any	Type of collaboration with the applicant company viz., technical/ financial/ product patent/ manufacturing etc.	Address of production of the product/ service offered to applicant company, if applicable

III. Details in respect of Board of Directors of the applicant company:

Sl. No.	Full names of directors in BoD of applicant company	Present position held and since when (date)	Date of birth	Parentage (Father/ mother name)	Present and permanent address	Nationality	Passport No. and date of issue, if any	Contact address and telephone Number

IV: Details of share-holders of the applicant company (All firms/ companies/ entities/ individuals having shareholding more than 10% or controlling stake in Applicant Company):

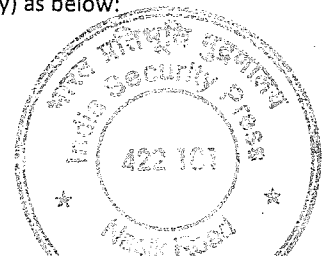
Sl. No.	Full name of Individual/ company	Parentage (Name of father/ mother in case of individuals, and beneficial owner in case of companies)	Date of birth in case of individuals, and registration number in case of companies	Permanent address/ present address in case of individuals, and registered office and correspondence address in case of companies	Present position held, in any, in the applicant company	Nationality, in case of individual (if holding dual nationality, both must be clearly mentioned/ country of registration (in case of Company))	% of shares held in the company

V (A): Ultimate beneficial owner(s)/ company(ies)/ Organization(s) of the applicant company:

Sl. No.	Name of the ultimate beneficial owners/ companies/ organizations	Address of the company/ individual/ organisation	Date of birth and Passport details in case ultimate beneficial owner is an individual	Registration number with date in case of ultimate beneficial owner is company/ organization	Address of registered office, in case of ultimate beneficial owner is company/ organization

V(B). Ownership structure chart depicting the link between applicant company and ultimate beneficial owner/ company/ organisation.

VI. Self- declaration regarding presence/operation in China/ Pakistan (if any) as below:



- (i) Whether the applicant company or its parent company (Ultimate beneficial owner) or associates companies or subsidiary companies/ holding companies are having presence/ operation or supplied/ supplying products/ services related to currency/ Passport in China/ Pakistan? Yes/ No
- (ii) If yes, following details may be provided:
- a. Name and address of the company(s) having operation in China/ Pakistan.
 - b. Details of its establishment in Pakistan/ China.
 - c. Details of its business activities being carried out in Pakistan/ China including the past business relation of last five years.
 - d. Description of products/ services
 - e. Any collaboration or technical tie-up with a company or organization in China/ Pakistan, details if any.

VII. Details of criminal cases, if any, against the company/ director(s) as per annexure

VIII. Whether the applicant company has been blacklisted/ fined/ debarred for its business operations in currency sector by any Government agency in India and abroad in last five years. If yes, provide details.

VIII. Self-declaration by the applicant company

- a. I hereby undertake that any of the product(s)/ service(s) offered to India, have not been sourced from Pakistan/ China.
- b. I hereby undertake to source items to be supplied to India from security cleared firms only (this is applicable for all items requiring security clearance).

(Signature)

Note: The above self-declaration is to be filled and signed by the authorized signatory of the company



Self-declaration for company and director(s) for whom security clearance is sought

- a. Name and address and registration number of the company:
- b. Name and address of owners (in case of proprietorship firm)/ directors of the company.
1. _____
 2. _____
 3. _____
 4. _____
- c. Is the company owners (in case of proprietorship firm)/ directors listed above, the subject of any
1. Preventive detention proceedings under : Yes/ No.
Public Safety Act/ National Security Act etc.
 2. Criminal investigation in which charge sheet : Yes/ No.
has been filed.
- d. If Yes, please provide following details
1. Case/ FIR number
 2. Detention/ warrant number, if any,
 3. Police Station/ district/ agency
 4. Sections of law under which case(s) has/ have been filed
 5. Name and place of the court.
- e. The above-mentioned details in respect of both India and any other foreign country.

(Signature)

Note: The above self-declaration is required to be filled and signed by the authorized signatory of the company.



Sr. No.	Question	Answer (Yes or No), if yes, give details.
01	Whether your company has supplied a similar product to China and or Pakistan?	
02	Whether your company has any operations in China and or Pakistan?	
02.1	If you have any operation with the above countries. Nature of Operation, details like year of operation, volume in terms of quantity and value, number people involved.	
02.2	Whether it is joint venture or 100% ownership?	
03	If you have any operations with the above countries, how you will firewall the operations from Government of India?	
03.1	Certified that no employee who has previously worked or been posted in Chinese / Pakistani national or person of Chinese / Pakistani origin will be engaged by the Company for this project.	
03.2	Exclusive raw material / processes to be used for this product for supply of India.	

In addition to the above, you are also requested to submit a Certificate that this product is exclusive and design / parameter/ specification for ICAO Compliant Electronic Contactless Inlays (in 2 ups) along with its operating system for Indian e-Passport Booklets will be exclusive for India.



Section VIII: 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:

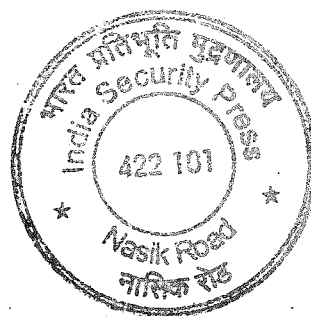
- (a) PAN number:
- (b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):
- (c) GSTIN number:
- (d) Registered Address as per GST registration and Place of Delivery for GST Purpose:
- (e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary 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: IX Letter of Authority for attending a Bid Opening

The

Chief General Manager
India Security Press,
Nashik Road
Nashik 422 101 (Maharashtra)
India

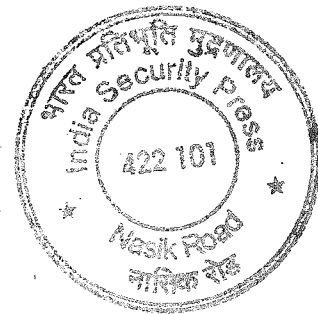
Subject: Authorization for attending bid opening on _____ (date) in the Tender of _____.

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 bids are opened may be refused in case authorization as prescribed above is not produced.



Section X: 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).

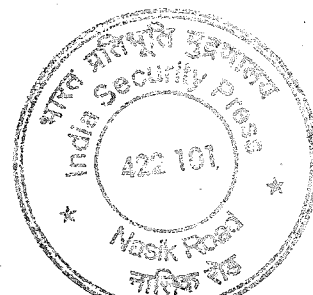
In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

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' commits themselves to take all measures necessary to prevent corruption. The 'Bidder/ Contractor' commits 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

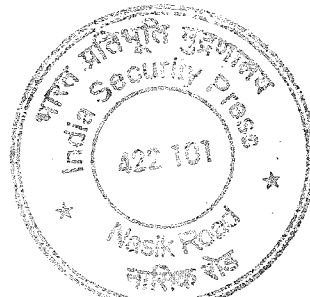
- (1) If the Principal has disqualified the 'Bidder/ Contractor' from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover from 'Bidder/ Contractor' the damages equivalent to Earnest Money Deposit/ Bid Security.
- (2) If the Principal has terminated 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 non binding 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.

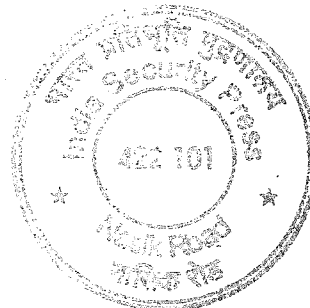
For and on behalf of the Principal	For and on behalf of 'Bidder/ Contractor
(Name of the Officer and Designation) (Office Seal)	(Name of the Officer and Designation) (Office Seal)

Place:

Date:

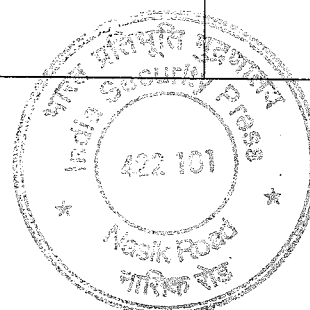
Witness 1: (Name & Address)

Witness 2: (Name & Address)

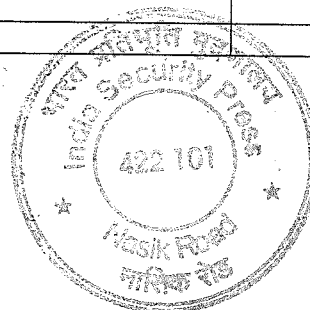


Format for capacity verification

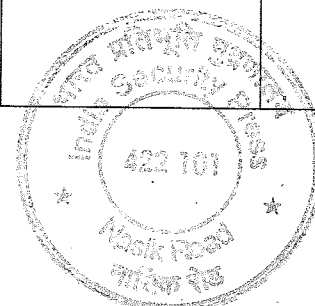
CAPACITY AND CAPABILITY ASSESSMENT FORM							
Questionnaire					Firm Response	Committee Observation	
A	Technical Capability						
1.	Total annual production capacity of the plant in terms of Electronic Contactless Inlays in 2 ups . (Documentary evidence to be provided).						
2.	Following information should be provided: (a) Name of the machine(s) utilized to manufacturing & supply of the quoted product. (b) The number of machines being utilized for the production and the capacity of each machine. (c) Total Annual capacity of Manufacture. (d) Supply Orders in hand and proportionate capacity to supply the quoted amount. (e) The Installation Document of Machine including Purchase Invoice/ Installation & Commissioning Certificate.						
3.	Details of machines for making the item/product						
	Sr. No.	Machine Type	Machine Make & Sr. No.	Machine Speed, if applicable	Machine Capability (calculated as per demonstrated output quantity per hour)		
	a						
	b						
	c						
	d						
4.	Capacity of manufacturing of ICAO Compliant Electronic Contactless Inlays for e-Passports in 2 ups by assembling the chip, antenna and seamless integration of the same on suitable substrate on same plane. Developing of the same should be demonstrated for the same, with producing of Dummy Inlays in 2 ups by assembling the chip, antenna and seamless integration of the same on suitable substrate on same plane/sheet i.e. Fusing of Antenna on suitable substrate and permanent bonding of the Chip & Antenna by means of resistance welding/ arc welding etc. on same substrate as well as further lamination/ sealing mechanism with the suitable substrate to form a permanent packaging.						
5.	Bidder Firm shall provide at-least 125 Inlays in 2 ups (with Dummy Chip & Antenna) developed during demonstration to the CVT. It will be tested at ISP lab for assessing the suitability and durability while performing the Peel, High Temperature Life Test, Lamination Test, Damp Heat, Temperature Cycle, Resistance Against Chemical as per ICAO MRTD Durability V 3.2, ISO/IEC 10373 & ISO/IEC 18745 as well as performance trial on e-Passport Manufacturing System at ISP, Nashik by manufacturing of e-Passport Booklets. In case not found suitable, one additional chance for providing samples (Samples with minimum 125 pcs in 2 ups) shall be considered for lab testing & machine trial. In case						



	not found suitable, the offer of the firm will not be considered for further evaluation.		
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. (For both raw material & finished product)		
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 for at least following standards? If yes, provide details? IS/ISO 27001:2022 or latest IS/ISO 9001:2015 QMS or latest IS/ISO 14001:2015 EMS or latest		
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 storage & 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	Is that the firm ensures to prevent Supply chain risks by assessing		



	the Software Bill of Material (SBOM)/ Bill-of Material (BOM, Risk Assessment, Country of Origin check, end-to-end supply chain security, regular supplier audit & vetting and international collaboration etc. (documentary evidence to be provided).		
4	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? (SOP for e-Waste and other raw material, semifinished as well as finished material disposal) 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 dispatch, 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.		
5	Details of third-party Site Security audit, conducted by authorized agency. (documentary evidence to be provided).		
6.	Is that the firm ensures that they have comprehensive documented information security Programme and information security policies that contain managerial, technical, operational and physical security control measures that are commensurate with the information assets being protected with the nature of business. (documentary evidence to be provided).		
7.	Is that the firm follows the Information Technology (Electronic Service Delivery) Rules, 2011 especially with respect to audit of their information systems and accounts. (documentary evidence to be provided).		



8.	Is that the firm follows The Digital Personal Data Protection Act, 2023 (DPDPA) & its Compliance to Act and Rules section which is comprehensive privacy law in India that governs the processing, storing and securing of personal data. (documentary evidence to be provided).		
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Member 1

Member 2

Member 3

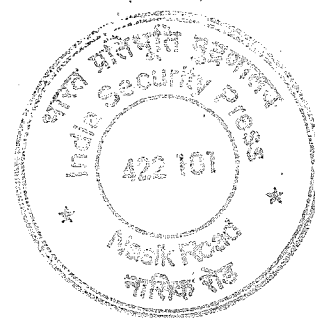
Authorised Representative of
Bidder/Firm

Signature
Name
Designation
date

Signature
Name
Designation
date

Signature
Name
Designation
date

Signature
Name
Designation
date



(CONSORTIUM AGREEMENT FORMAT)
CONSORTIUM AGREEMENT
(To be executed on stamp paper of appropriate value)

THIS CONSORTIUM AGREEMENT is entered into on this the day of 202...

AMONGST

1. {....., a company incorporated under the provisions of Companies Act,1956/ a partnership firm registered under the Indian Partnership Act, 1932/ Limited Liability Partnership Act,2008} and having its {registered office/office} at.....(hereinafter referred to as the "First Part" or the "Primary Bidder" which expression shall, unless repugnant to the context include its successors and permitted assigns)

AND

2. {....., a company incorporated under the provisions of Companies Act,1956/ a partnership firm registered under the Indian Partnership Act, 1932/ Limited Liability Partnership Act,2008} and having its {registered office/office} at..... (hereinafter referred to as the "Second Part" or the "1st Consortium Member" which expression shall, unless repugnant to the context include its successors and permitted assigns)

AND

3. {....., a company incorporated under the provisions of Companies Act,1956/ a partnership firm registered under the Indian Partnership Act, 1932/ Limited Liability Partnership Act, 2008} and having its {registered office/office} at..... (hereinafter referred to as the "Third Part" or the "2nd Consortium Member" which expression shall, unless repugnant to the context include its successors and permitted assigns)

The above-mentioned parties of the FIRST, SECOND and THIRD PART are collectively referred to as the "Parties" and each is individually referred to as a "Party".

WHEREAS:

(A) India Security Press, Nashik (hereinafter referred to as the "ISP" which expression shall, unless repugnant to the context or meaning thereof, include its administrators, successors and assigns), a unit of Security Printing and Minting Corporation of India Limited (SPMCIL) has invited bids ("bids") by its tender vide reference No _____ dated _____ (hereinafter referred as "TENDER") for " _____ " (the "Project/Contract").

(B) The Parties are interested in jointly bidding for the Contract as members of a Consortium and in accordance with the terms and conditions of the Tender Bidding Documents in respect of the Contract, and

(C) It is a necessary condition under the Bidding Documents that the members of the Consortium shall enter into a Consortium Agreement (the "Agreement") and furnish a copy thereof with the bid.

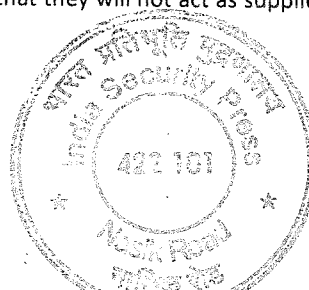
NOW IT IS HEREBY AGREED as follows:

1. Definitions and Interpretations

In this Agreement, the capitalized terms shall, unless the context otherwise requires, have the meaning ascribed thereto under the Bidding Documents.

2. Consortium

The Parties do hereby irrevocably constitute a consortium (the "Consortium") for the purposes of jointly participating in the bidding process for the Project. The Parties hereby undertake to participate in the bidding process only through this Consortium and not individually and/ or through any other Consortium constituted for this Contract, either directly or indirectly or through any of their associates. The Parties also undertake that they will not act as supplier for whole or any part



of the Project to other sole bidders or consortium members, in case their bid is successful and contract is awarded to them. The Parties also undertake that consortium members are related to the relevant technology i.e. manufacturing and supply of ICAO compliant Electronic Contactless Inlays.

3. Role of the Parties

The Parties hereby undertake that Party of the First Part is fulfilling the prequalification criteria as per the requirement of "Tender" in all respects and shall be the "Lead Member" of the Consortium and shall have the Power of Attorney from all Parties for conducting all business for and on behalf of the Consortium during the Bidding Process and until the signing of the Contract when all the obligations of the Consortium shall become effective.

The project shall be executed by the "Lead Member", however, all the parties of the Consortium shall be jointly and severally liable to ISP for all the activities including financial liabilities (Reference to the Tender Document).

4. Joint and Several Liability

The Parties do hereby undertake to be jointly and severally responsible for all obligations and liabilities relating to the Project and in accordance with the terms of the Tender Bidding Documents and the Contract.

5. Representation of the Parties

Each Party represents to the other Parties as of the date of this Agreement that:

- a. Such Party is duly organised, validly existing and in good standing under the laws of India and has all requisite power and authority to enter into this Agreement;
- b. The execution, delivery and performance by such Party of this Agreement has been authorised by all necessary and appropriate corporate or governmental action and a copy of the extract of the charter documents and board resolution or any other resolution/ Power of Attorney in favour of the person executing this Agreement for the delegation of power and authority to execute this Agreement on behalf of the Consortium Member is annexed to this Agreement, and will not,;
 - (i) require any consent or approval not already obtained;
 - (ii) violate any Applicable Law presently in effect and having applicability to it;
 - (iii) violate the memorandum and articles of association, bye-laws or other applicable organisational documents thereof;
 - (iv) violate any clearance, permit, concession, grant, license or other Governmental authorisation, approval, judgment, order or decree or any mortgage agreement, indenture or any other instrument to which such Party is a party or by which such Party or any of its properties or assets are bound or that is otherwise applicable to such Party; or
 - (v) create or impose any liens, mortgages, pledges, claims, security interests, charges or encumbrances or obligations to create a lien, charge, pledge, security interest, encumbrances or mortgage in or on the property of such Party, except for encumbrances that would not, individually or in the aggregate, have a material adverse effect on the financial condition or prospects or business of such Party so as to prevent such Party from fulfilling its obligations under this Agreement;
- c. this Agreement is the legal and binding obligation of such Party, enforceable in accordance with its terms against it; and
- d. there is no litigation pending or, to the best of such Party's knowledge, threatened to which it or any of its Affiliates is a party that presently affects or which would have a material adverse effect on the financial condition or prospects or business of such Party in the fulfilment of its obligations under this Agreement.

6. Obligations of the Parties

a. We the Consortium partners hereby agree that M/s _____ having capability to execute this tender shall act as the 'Lead Member' of the Consortium and shall have the authority to bind each of the Consortium Partners. The Lead Member shall be responsible towards:

- i. preparation and submission of bid on behalf of the consortium.
- ii. To negotiate with the Purchaser (if selected by ISP for negotiation)



- iii. Acceptance of contract on behalf of Consortium
- iv. Correspondence with the parties, coordination between the purchaser, consortium partners and other agencies concerned
- v. Submission of contract securities and other documents
- vi. To submit invoice and other documents and receive payment

b. Any correspondence exchanged with the Lead Member of the Consortium shall be binding on Consortium Partners.

c. In case of breach of the said contract by any of the partners of the Consortium, the other Consortium partner(s) hereby agree to be fully responsible for the successful execution/ performance of the Contract in accordance with the terms and conditions of the Contract.

d. The responsibilities for performing execution of the said contract by each Consortium partner is as indicated in the Annexure-1. It is further agreed by the Consortium partners that the above sharing of responsibilities and obligations shall not in any way be a limitation of the joint and several responsibilities of the members under this agreement.

e. It shall be ensured by all the parties that the Lead Member should have the capability to perform the Bid Conditions. Further all the Parties should be from the relevant technology for which the Bid has been issued.

7. Conflict of Interest:

The Parties herein undertake to take all necessary measures in order to avoid any conflict of interest during the performance of the project or the contract for "_____".

8. Post Contract Liabilities:

For any loss or damage on account of any breach of this Agreement or the contract for "_____" or any shortfall in the execution of the Project, meeting the guaranteed performance / parameters as per technical specifications / documents relating to the Tender, "Lead Member" undertake to promptly make good such loss or damage on ISP's demand without any demur. ISP shall have the right to proceed against any one of the Parties herein in this regard without establishing the individual liability of such party and it shall neither be necessary nor obligatory on the part of ISP to proceed against the "Lead Member" before proceeding against the other Parties herein.

9. Assignment:

The rights and obligations of First and Second Consortium Member under this Agreement shall not be assigned to any third party during the subsistence of the Contract. This consortium has been created for the purpose of participating in the Bid for _____ published vide Tender No. _____ dated _____ and should continue to be in force until all obligations under the contract have been discharged. Further, any and/or all Parties will continue to be treated as a part of the Consortium in case any contractual breach is discovered by ISP after the termination of the Contract.

10. Employers' responsibility:

Each Party will be responsible according to the applicable laws and rules for their own personnel and property.

11. Insurance:

The Parties herein shall at their own expense take out and maintain insurance cover as may be necessary to cover their liabilities.

12. Applicable Law:

This Consortium Agreement shall be governed, construed and interpreted in accordance with the laws of India and the Courts in Nashik shall have the exclusive jurisdiction in all matters arising hereunder.

13. Termination



This Agreement shall be effective from the date of pre-bid submission and shall continue till the expiry of the final contract for _____. However, in case the Consortium is either not pre-qualified or does not get selected for award of the Contract, the Agreement will stand terminated as the case may be.

14. Indemnification:

All consortium members of this agreement shall fully indemnify, hold harmless and defend ISP and its officers etc., from and against all claims, liabilities, suits, damages including any criminal liability due to false declaration by the consortium members with regard to this Agreement (or) Tender transaction (or) Project (or) contract etc., caused due to negligence/commission/omission of the any of the consortium members (or) its employees and agents including representatives (or) sub-contractors (or) any other person claiming (or) any other person claiming under this tender (or) under the applicable laws of India.

The Parties acknowledge and accept that this Agreement shall not be amended by the Parties.

IN WITNESS WHEREOF THE PARTIES ABOVE NAMED HAVE EXECUTED AND DELIVERED THIS AGREEMENT AS OF THE DATE FIRST ABOVE WRITTEN.

SIGNED, SEALED AND DELIVERED

For and on behalf of

LEAD MEMBER by:

(Signature)

(Name)

(Designation)

(Address)

SIGNED, SEALED AND DELIVERED

For and on behalf of

FIRST CONSORTIUM MEMBER by:

(Signature)

(Name)

(Designation)

(Address)

SIGNED, SEALED AND DELIVERED

For and on behalf of

SECOND CONSORTIUM MEMBER by:

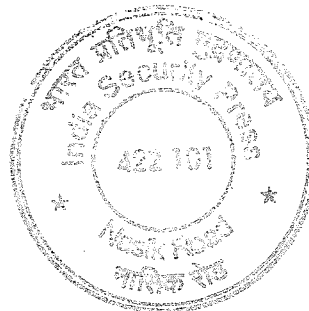
(Signature)

(Name)

(Designation)

(Address)

Notes: Each Consortium Agreement should attach a copy of the extract of the charter documents and documents such as resolution / Power of Attorney in favour of the person executing this Agreement for the delegation of power and authority to execute this Agreement on behalf of the Consortium Member.



ANNEXURE-1 TO CONSORTIUM AGREEMENT

DIVISION OF WORK AMONG CONSORTIUM PARTNERS BASED ON THEIR RESPONSIBILITIES AND WORKING ARRANGEMENT

S. No.	Description of work to be carried out by Consortium (Indicative)	Division of Responsibility		
		LEAD MEMBER	FIRST CONSORTIUM MEMBER	SECOND CONSORTIUM MEMBER

