



Tender Number: 24/6000019800/SY-15-13(SDD)/2026-27 dated 01.10.2026

INDIA SECURITY PRESS - NASHIK,
(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.)
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Nashik Road-422101 (Maharashtra)
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Miniratna Category-I, CPSE
Tel. No: +91-253-2402200; Fax No: +91-253-2462718, 2466389
E-mail: purchase.isp@spmcl.com Web: <https://ispnasik.spmcl.com>
CIN: U22213DL2006GOI144763 GSTIN: 27AAJCS6111J2Z7

PR Number	PR Date	Indenter	Department
12005641	18.05.2024	Studio	Studio

Not Transferable

Security Classification: Unclassified

Tender document for: Supply, Installation, Testing, Commissioning & Training of Security Design Software for State-of-the-art design facility for designing of security products, Qty.: 1 No.

Global Tender No.24/6000019800/SY-15-13(SDD)/2026-27

Date: 01.10.2026

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCL regarding this tender:

Name: Arindam Biswas

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

Address: India Security Press, Nashik Road, Pin-422101

Disclaimer

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the "Purchaser") or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided.

This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission. This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources.

Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser's document/ guidelines/ Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standi in such a relationship. These documents/ guidelines/ Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings.

The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Bid Document or arising in any way for participation in this Bid Stage.

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

The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document.

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process.

This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.

SECTION I: NOTICE INVITING TENDER (NIT)

INDIA SECURITY PRESS

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

Wholly owned by Government of India

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

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

Global Tender No. 24/6000019800/SY-15-13(SDD)/2026-27

Date: 01.10.2026

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods and services:

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
1	Supply, Installation, Testing, Commissioning & Training of Security Design Software for State-of-the-art design facility for designing of security products.	01 No.	INR 5,00,000/- or USD 5211 or EURO 4489	---

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Three bid (Single Stage) i.e. (PQB + Technical Bid + Price Bid) International Competitive Bidding (ICB)
Security Classification	Non security
Total Estimated Cost of procurement:	INR 3,99,77,137/-
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc.) are to be made	India Security Press, Nashik Road, Unit of SPMCIL
All Financial Instruments to be payable at:	Payable at Nashik
Dates and place of issue of tender documents:	From <u>01.10.2026</u> to <u>17.11.2026</u> during office hours at ISP, Nashik
Date & Place of Pre-Bid Conference	Conference Hall, ISP, Nashik on <u>19.10.2026</u> at 11.00 Hrs IST
Place, Time, and date before which written queries for Pre-bid conference must be received.	Purchase Department 18.00 hours on or before <u>16.10.2026</u>
Closing date and time for receipt of tenders	<u>17.11.2026</u> up to 14:30 Hrs IST
Place of receipt of tenders	Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India
Time and date of opening of tenders for 1 st Packet (PQB Bid). Place, Time, and date of Opening of Technical Bid & Price Bid (Financial Bid) would be intimated later on	15:00 Hours IST on <u>17.11.2026</u>
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: 422101.
Officer to be contacted for clarifications/ help:	Jt. General Manager (TO) - Purchase i/c India Security Press, Nashik Road e-mail id: purchase.isp@spmCIL.com ;

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 SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

4. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website www.spmcil.com or <https://ispnasik.spmcil.com> for further details.
5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).
6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents. In case NIT/ SIT provide for uploading of bids to nominated e-Procurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard.
Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.
7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.
8. The tender documents are not transferable.
9. The bidder, their affiliates, or subsidiaries – including subcontractors or suppliers for any part of the contract – should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).
10. Bidders are requested to attend a pre-bid conference for clarification on technical specifications and commercial conditions of the Tenders, on the time, Date and Place mentioned in Para 1 above, Participation in the Pre-bid conference is restricted to prospective bidders who have been invited to participate in the tender or who have purchased the tender documents. Participation is not mandatory, however, in case a bidder chooses not to participate (or fails to do so) in the pre-bid conference, it would be assumed that they have no issues regarding the Technical/ commercial specifications/ conditions.
11. EMD amount mentioned in Section VI – List of Requirements shall be furnished in one of the following forms: a) Account Payee Demand Draft or b) Fixed Deposit Receipt or c) Banker's cheque or d) Bank Guarantee; in acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of Account and place of payment specified in the Para 1 above. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII in these documents.
12. ALL THE PARTICIPATING BIDDER FIRMS ARE REQUESTED TO ENSURE THEMSELVES THAT THEY SHALL SUPPLY THE COMPLETE SYSTEM STRICTLY AS PER THE TENDER TECHNICAL SPECIFICATIONS AS WELL AS DELIVERY SCHEDULE. NON-COMPLIANCE WITH DELIVERY SCHEDULE MAY LEAD TO SANCTION BESIDES ANY ADMINISTRATIVE ACTION IN LINE WITH CLAUSE 23.2 OF SECTION IV: GENERAL CONDITION OF CONTRACT (GCC) OF THE TENDER DOCUMENT.


(Arindam Biswas)
Jt. GM (TO) - Purchase i/c
For Chief General Manager
India Security Press, Nashik

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



Tender Number: 24/6000019800/SY-15-13(SDD)/2026-27 dated 01.10.2026

SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

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

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

GIT (Total pages: 36)

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.

SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail. (Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.).

Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
(1)	3	Eligible Tenderers		As Applicable
(2)	3.4	Eligible Goods and Services (Origin of Goods)		As Applicable
(3)	6.1	The tender documents includes:	Modify	SIT 1 (Mentioned below)
(4)	8	Pre-bid Conference		SIT 2 (Mentioned below)
(5)	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required	Modify	SIT 3 (Mentioned below)
(6)	11.2	Tender Currency	Modify	SIT 4 (Mentioned below)
(7)	12.1	Tender Prices		As Applicable
(8)	12.2, 33, 36.1	Schedule wise evaluation		Not Applicable
(9)	12.6	GST details		As Applicable
(10)	14	PVC Clause & Formula	Modify	prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account
(11)	14.4 to 14.7	Exchange Rate Variation (ERV)		Not Applicable
(12)	16.2 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Modify	As per Section IX: Qualification / Eligibility Criteria
(13)	18.4, 18.5	Earnest Money Deposit (EMD)	Supplement	SIT 5 (Mentioned below)
(14)	19	Tender Validity	Modify	SIT 6 (Mentioned below)
(15)	20.4	Number of Copies of Tenders to be submitted	Modify	Tenderer shall submit their tender in "Original" only.
(16)	20.8	Two Bid System	Modify	SIT 7 (Mentioned below)
(17)	20.9	E-Procurement		Not Applicable
(18)	32	Conversion of Tender Currencies in India Rupee.		SIT 8 (Mentioned below)
(19)	34 and 35.1	Comparison on CIP/CIF Destination Basis		As Applicable
(20)	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes		As Applicable
(21)	43	Parallel Contract		Not Applicable
(22)	44.1	Serious Misdemeanours		As Applicable
(23)	44.3	Integrity Pact		As Applicable
(24)	45.1	Notification of Award		As Applicable
(25)	50	Applicability of additional GIT for rate contracts		Not Applicable
(26)	51	Applicability of additional GIT for PQB Tenders		As Applicable
(27)	52	Applicability of additional GIT for Tender involving Samples		As Applicable
(28)	53	Applicability of additional GIT for EOI Tenders		Not Applicable
(29)	54	Applicability of additional GIT for Tenders for disposal of Scrap		Not Applicable

Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
(30)	55	Applicability of additional GIT for Development/Indigenization Tenders		Not Applicable
(31)	9	Time Limit for receiving request for clarification of Tender Documents	Modify	SIT 9 (Mentioned below)

SIT-1: The tender documents include: - The tender documents include:

Section I - Notice Inviting Tender (NIT)
 Section II - General Instructions to Tenderers (GIT)
 Section III - Special Instructions to Tenderers (SIT)
 Section IV -General Conditions of Contract (GCC)
 Section V - Special Conditions of Contract (SCC)
 Section VI - List of Requirements
 Section VII - Technical Specifications
 Section VIII - Quality Control Requirements
 Section IX – Qualification/ Eligibility Criteria
 Section X - Tender Form
 Section XI - Price Schedule
 Section XII – Vendor Details
 Section XIII – Bank Guarantee Form for EMD
 Section XIV: Manufacturer’s Authorization Form
 Section XV - Bank Guarantee Form for Performance Security
 Section XVI - Contract Form
 Section XVII: Letter of Authority for attending a Bid Opening
 Section XVIII: Proforma of Bills for Payments
 Section XIX: NEFT Mandate
 Annexure-A: Capacity and Capability Assessment Form

SIT-2: Pre-bid conference: The pre-bid conference will be held on 19.10.2026 at 11.00 hrs IST. The prospective bidders interested to participate in this tender are requested to attend the pre-bid conference for clarifications on PQB and Technical issues, at India Security Press, Nashik. The queries of Pre-bid conference if any, shall reach to CGM, ISP, Nashik on or before prescribed date and time in Section-I: NIT, in writing by Fax/e-mail/surface mail.

SIT-3: Submission of Tender:

Part I: Pre-Qualification Bid (PQB)

- I. **Tender Fee:** Not Applicable.
- II. **Earnest Money Deposit** *INR 500000 or USD 5211 or EURO 4489* (for more details check SIT-5 mentioned below)
- III. **Power of Attorney/ Authorization** with the seal of company indicating that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.
- IV. The eligibility criteria for the tender are given in **Section IX- Qualification/ Eligibility Criteria (PQB)**. The bidder has to submit all the desired documents and relevant documentary proof in support of relevant clauses mentioned in Section IX: Qualification/ Eligibility Criteria (PQB). The Qualifying Criteria should be submitted in original.
- V. Copy of PAN and GST registration certificate (for indigenous bidder).
- VI. Tender Form: As per Section X of the tender document.
- VII. Vendor Details: As per Section XII of the tender document.
- VIII. Manufacturer’s Authorisation Form: As per Section XIV of the tender document, if applicable.

Part –II: Technical bid (Second Packet):

- I. The tenderer shall submit detailed Technical offer as per Technical Specifications mentioned as per Section-VII and List of Requirement as per Section-VI of the tender document.
- II. The tenderer has to submit sealed and signed tender document by authorized signatory of the tenderer as a token of acceptance of all section/ terms and conditions of this tender document (GIT, SIT, GCC, SCC, Quality Control Requirement, List of Requirement, Technical Specification, Tender form etc.)

Part-III: Price Bid (Third Packet):

The tenderer shall quote their prices strictly as per the proforma given in Section-XI of the Tender document. No additional/ extra item with price shall be included other than that of Section XI.

NOTE:-

- i. Each packet containing bids shall be super scribed as, Pre-Qualification Bid, Technical Bid and Price Bid separately as the case may be for *"Supply, Installation, Testing, Commissioning & Training of Security Design Software for State-of-the-art design facility for designing of security products, Qty.: 1 No."*. The sealed packet/envelopes shall be again put in another envelope and super-scribed as tender for *"Supply, Installation, Testing, Commissioning & Training of Security Design Software for State-of-the-art design facility for designing of security products, Qty.: 1 No."* due on date specified in Section I: Notice Inviting Tender (NIT).
- ii. If the tender is not submitted as per above format, offer/ bid/ tender will be liable for rejection.
- iii. Late Tender shall not be accepted. Tenderer shall submit their offer only on prescribed form. Tenders by fax/ email shall not be accepted. Tender by Post/hand/courier received on or before the due date and time shall be accepted. Postal delay/ delay by courier services etc. shall not be condoned, what so ever reason may be.

SIT-4: Tender Currencies: The domestic Bidders should quote in Indian Rupees only. Foreign Bidders should quote either in INR / USD / EURO. Bidders are requested to quote price within two decimal places. Quotation with price quote beyond two decimal places will be ignored.

SIT-5: Earnest Money Deposit (EMD): The required EMD as mentioned in Section VI, List of requirements submitted along with the tender in Pre-Qualification offer. The EMD shall be valid for a period of 45 days beyond Bid Validity i.e. 180+45 = 225 days after the date of opening of the tender. Any short validity, the tender shall be treated as unresponsive.

EMD shall be submitted along with the PQB (1st Packet) in form of Demand Draft / Fixed Deposit Receipt / Bankers cheque/Bank Guarantee drawn from any Scheduled Commercial Bank in India only in favour of India Security Press, Unit SPMCIL payable at Nasik. The firm who are currently register with Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT). The certificate should clearly indicate validity of the certificate (Valid upto XXXXXX) otherwise, certificate will not be considered for exemption of EMD.

Note: Bidders can also submit the EMD with Online Payment through following modes:

a) RTGS / NEFT / Internet Banking in Beneficiary name: India Security Press, Nasik (Unit of SPMCIL); Account No.: 201003551135; IFSC Code: INDB0001451; Bank Name: INDUSIND BANK; Branch address: Ashoka Marg, Ground Floor shop No. 5 Aryan Plaza, Ashoka Marg, NASIK (MAHARASHTRA).

b) Through Direct Bank Transfer:

(i) For **EURO:**

1. BANK DETAILS:

BANK: INDUSIND BANK LIMITED

Branch address: Opera house branch

BANK SWIFT CODE: INDBINBBBOO (CHIPS UID 053273)

2. CORRESPONDING BANK DETAILS:

NOSTRO NAME: Standard Chartered Bank, Frankfurt

CURRENCY: EUR
ACCOUNT NUMBER: 18258906
BIC CODE: SCBLDEFXXX

(ii) For USD:

1. BANK DETAILS:

BANK: INDUSIND BANK LIMITED
Branch address: Opera house branch
BANK SWIFT CODE: INDBINBBBOO (CHIPS UID 053273)

2. CORRESPONDING BANK DETAILS:

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

- c) Bidder has to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to submit scanned copy / proof of the Online Payment Transfer along with bid offer.

SIT-6: Tender Validity:

- (i) The tenders shall remain valid for acceptance for a period of 180 days after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- (ii) In exceptional cases, the tenderers may be requested by ISP Nashik to extend the validity of their tender upto a specified period. Such request(s) and response thereto shall be conveyed by surface mail or by fax/ e-mail followed by surface mail. The tenderers, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly.
- (iii) In case the day upto which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for ISP Nashik, the tender valid shall automatically be extended upto the next working day.
- (iv) Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

SIT-7: Three Bid System:

7.1. Pre-qualification bid, Technical bid and the Financial Bid:

- (i) In the **first stage**, the Qualifying Criteria of the **Pre-Qualification Bid (1st Packet)** of Tender document will be considered for the evaluation. These offers/ bid will be scrutinized and evaluated by the committee/ authority with reference to the parameters prescribed in the eligibility criteria (**Section IX**).
- (ii) In the **second stage**, the **Technical Bid (2nd Packet)** of the 'Pre-Qualification Bid Qualified firms' will be considered for the evaluation in **second stage** at a later date and time for further scrutiny and further evaluation. The technical acceptance of the bids is on the basis of **Technical Specifications** offered by the bidders as per **Section –VII** Technical Specification and **Section-VI List of Requirement** of the tender document and acceptance of the terms and conditions as per GIT, SIT, GCC, SCC, other conditions of tender.
- (iii) In the **third stage**, the '**Financial Bids / Price Bids**' (**3rd Packet**) of only the technical bid qualified firms (as mentioned in 'Second Stage', above) will be opened & considered for further scrutiny and evaluation.
- (iv) **Clarification of Bids/Shortfall Documents:**
 - 1) During the evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be sought only once, asking the bidder to respond by a specified date/period (i.e. Seven days). If the bidder does not comply or respond by the date/period (i.e. within Seven days), his tender will be liable to be rejected. Depending on the outcome, such bids are to be ignored or not-considered further. No post-bid clarification at the initiative of the bidder shall be entertained.

Note: While submitting the Clarification/Shortfall Document, the bidder shall submit the Clarification/Shortfall Document through e-mail (e-mail id: purchase.isp@spmcl.com).

- 2) The Procuring Entity reserves its right to, but without any obligation to do so, seek any shortfall information/ documents only in case of historical documents that pre-existed at the time of the Bid Opening, and which have not undergone change since then and does not grant any undue advantage to any bidder. As far as the submission of documents is concerned regarding qualification criteria, after submission of the bid, only related shortfall documents shall be asked for and 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 shall be asked for to qualify the bidder.
- 7.2. The intimation regarding opening of 'Technical Bid' and 'Financial Bids / Price Bids' shall be given to qualified tenderers to enable them to attend the opening of 'Technical Bid' and 'Financial Bids / Price Bids' (as applicable), if they so desire.

7.3. 'Price Bid / Financial Bid' Evaluation:

- 7.3.1. **Indigenous Bidders:** In case of indigenous offer, the bidder shall quote the cost on 'FOR ISP Nashik Basis' which includes all taxes, duties, packing and forwarding charges, freight charges, insurance charges, installation charges, Testing and commissioning charges, training charges etc. as per the price schedule.
- 7.3.2. **Foreign/Overseas Bidders:** In case of foreign offer, the tenderer will be required to quote: (i) FCA Cost, (ii) Insurance Cost, (iii) Freight Charges, (iv) Charges towards 'Installation, Testing, Commissioning, Training etc.'. [However, SPMCIL reserves the right to place order on 'L1 Foreign/Overseas Bidder', either 'on FCA Basis' or 'on CPT Mumbai airport Basis'.]
- 7.3.3. If all the 'technical bid qualified' bidders are 'Indigenous Bidders', then the L1 will be decided on comparison of 'The Total Cost of the software, inclusive of all taxes, duties, packing and forwarding charges, freight charges, insurance charges, installation charges, Testing and commissioning charges, training charges etc. on FOR ISP Nashik basis'.
- 7.3.4. If all the 'technical bid qualified' bidders are 'Foreign/Overseas Bidders', then the L1 will be decided on the basis of 'Total of: (i) FCA Cost, (ii) Insurance Cost, (iii) Freight Charges, (iv) Charges towards 'Installation, Testing, Commissioning, Training etc.' (i.e. CIP/CIF Cost + cost of Installation, Testing, Commissioning, Training etc.) by conversion of the quoted rates to INR. For this purpose, the quoted price (i.e. CIP/CIF + cost of 'Installation, Testing, Commissioning and Training etc.')
- 7.3.5. If 'technical bid qualified' bidders includes both 'Foreign/Overseas Bidders' & 'Indigenous Bidders', then the L1 will be decided on the basis of 'The Total Cost of the software, inclusive of all taxes, duties, packing and forwarding charges, freight charges, insurance charges, installation charges, Testing and commissioning charges, training charges etc. on FOR ISP Nashik basis'.

For this purpose, the 'Total price quoted by foreign bidder (i.e. CIP/CIF + cost of 'Installation, Testing, Commissioning and Training etc.')

shall be converted into FOR ISP-Nasik basis as under:

The 'Total price quoted by foreign bidder (i.e. CIP/CIF + cost of 'Installation, Testing, Commissioning and Training etc.')

will be multiplied by the exchange rate between Indian Rupees and the quoted foreign Currency, prevailing as on the date of opening of the PQB bid (1st Packet) The applicable rate will be "BC Selling rate" of State Bank of India. This converted CIP/CIF price (in Indian Rupees) shall be added with custom duties applicable as on the date of opening of the PQB bid (1st Packet).

The present rates of Custom Duties are as under:

“Basic Custom duty (BCD) @10% on CIP/CIF value + Social Welfare Surcharge (SWS) @ 10% on Basic Custom Duty + IGST @ 18% on [CIP/CIF Cost + Basic Custom Duty + Social Welfare Surcharge (SWS)].

On this price, 1% of CIP/CIF value will be added towards incidental charges for port clearance, bank charges, inland freight charges upto destination i.e. India Security Press.

Further, Cost of ‘Port to Unit Insurance’ (@ 0.05% of 110% of FCA Cost + 18% GST (on 0.05% of 110% of FCA Cost)) will be added in the quoted FCA cost.

Example for ‘Conversion of price of foreign bidders into FOR ISP Nasik basis’:				
[Taking the FCA Cost=USD 100; Insurance cost= USD 5; Freight (Air freight from foreign airport to Mumbai airport = USD 20; cost of ‘Installation, Testing, Commissioning, Training etc.’= USD 30); exchange rate: USD 1= INR 88]				
Sr. No.	Description	Currency	Value	Remarks, if any
1.	FCA Cost of Software	USD	100	
2.	Insurance cost	USD	5	
3.	Air-Freight	USD	20	
4.	Total cost of ‘Installation, Testing, Commissioning, Training etc.’	USD	30	
5.	CPT Cost	USD	120	(Sr. 1 + 3)
6.	CPT Cost (in INR)	INR	10560	(Sr.5 x 88)
7.	CIP/CIF Cost	USD	125	(Sr. 1 + 2 + 3)
8.	CIP/CIF Cost (in INR)	INR	11000	(Sr.7 x 88)
9.	Basic Custom duty (BCD) @10% on CIP/CIF value	INR	1100	(10% of Sr. 8)
10.	Social Welfare Surcharge (SWS) @ 10% on Basic Custom Duty	INR	110	(10% of Sr. 9)
11.	Total	INR	12210	(Sr. 8+9+10)
12.	IGST @ 18% on [CIP/CIF Cost + Basic Custom Duty + Social Welfare Surcharge (SWS)]	INR	2197.80	(18% of Sr.11)
13.	Total	INR	14407.80	(Sr. 11+12)
14.	Cost of ‘Installation, Testing, Commissioning, Training etc.’	USD	30	
15.	Cost of ‘Installation, Testing, Commissioning, Training etc.’ (in INR)	INR	2640	(Sr.14 x 88)
16.	GST @ 18% on Cost of ‘Installation, Testing, Commissioning, Training etc.’	INR	475.2	(18% of Sr.15)
17.	Total cost of ‘Installation, Testing, Commissioning, Training etc.’ (including GST)	INR	3115.2	(Sr. 15+16)
18.	Cost of incidental charges for port clearance, bank charges, inland freight charges upto destination i.e. India Security Press	INR	110	(1% of Sr.8)
19.	‘Port to Unit Insurance’ @ 0.05% of 110% of FCA Cost + 18% GST (on 0.05% of 110% of FCA Cost) towards	INR	5.71	i. FCA = 100*88 = INR 8800 ii. 110% of FCA = INR 9680 iii. 0.05% of 110% FCA = INR 4.84 iv. GST@18% = INR 0.8712



Tender Number: 24/6000019800/SY-15-13(SDD)/2026-27 dated 01.10.2026

				v. Total (iii. + iv.) = INR 5.7112 = INR 5.71
20.	Total FOR ISP-Nasik cost	INR	17638.71	(Sr. 13 + 17 + 18 + 19)

SIT-8: Conversion of Tender Currencies in Indian Rupee: The quoted prices in different currencies, all such quoted prices of the responsive tenderers will be converted to a single currency viz. Indian Rupees for the purpose of equitable comparison and evaluation, as per the B.C. selling exchange rates established by the State Bank of India for similar transactions, as on the date of (PQB bid) tender opening.

SIT-9: Time Limit for receiving request for clarification of Tender Documents: A tenderer requiring any clarification or elucidation on any issue of the tender document may take up the same with ISP Nashik in writing or by fax/ e-mail/ post. ISP Nashik will respond in writing to such request provided the same is received by ISP Nashik before the prescribed date and time in Section-I:NIT.

SECTION IV: GENERAL CONDITION OF CONTRACT (GCC)

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

GCC (Total pages: 25)

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT.

SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sr. No.	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
(1)	1.2	Abbreviations:		As applicable
(2)	6.1, 6.2, 6.3 & 6.5	Performance Bond/ Security	Modify	SCC 1 (Mentioned below)
(3)	8.2	Packing and Marking		As applicable
(4)	9	Inspection and Quality Control	Supplement	SCC 2 (Mentioned below)
(5)	11.2	Transportation of Domestic Goods		As Applicable
(6)	12.	Insurance		SCC 3 (Mentioned Below)
(7)	14.1	Incidental Services	Supplement	SCC 4 (Mentioned Below)
(8)	15	Distribution of Despatch Documents for clearance/ Receipt of Goods		As Applicable
(9)	15.3	-do-	Modify	SCC 5 (Mentioned Below)
(10)	16.2, 16.4	Warrantee Clause	Supplement	SCC 6 (Mentioned Below)
(11)	19.3	Option Clause	Modify	Not Applicable
(12)	20.1	Price Adjustment Clause		As Applicable
(13)	21.	Taxes and Duties	Modify	SCC 7 (Mentioned Below)
(14)	22	Terms and Mode of payments		SCC 8 (Mentioned Below)
(15)	24.1	Quantum of LD		SCC 9 (Mentioned Below)
(16)	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor		Not Applicable
(17)	33.1	Resolution of Disputes		As applicable
(18)	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender		Not Applicable

SCC-1: Performance Bond/ Security: Within 21 days, the successful bidder has to submit Performance Bond/ Security equivalent to 3% of the order value (i.e. cost of the software + cost of installation, testing, commissioning, training charges) and valid for a period of 60 days beyond the completion of all contractual obligations including warranty period i.e. for a period of 14 months from the date of issue of Notification of award. The successful bidder will also allow to submit a fresh Bank Guarantee (on warranty period) of 3% value of the good excluding installation, commissioning charges. In such cases original performance security will be returned only after satisfactory delivery/ commissioning and on the receipt of revised Bank Guarantee (on warranty period). The Performance security shall be denominated in the currency of the contract and shall be in one of the following forms:

- Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of India Security Press, Unit SPMCIL.

b) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section XV of this document.

SCC-2: Inspection and Quality Control In addition to clause No. 9 of GCC the following shall also be applicable:-

i) The 'Security Design Software' supplied by the successful bidder will be accepted on manufacturer's certificate conforming to all parameters as per specification as stated in Section VII: Technical Specification as well as manufacturers guarantee certificate to be sent to purchaser. If any defects observed or the 'Security Design Software' is found unsuitable, then the same will be returned to the supplier for free replacement upto India Security Press, Nashik or the purchaser shall be entitled to cancel the contract, and if so desired, purchase or authorize purchase of the 'Security Design Software' at the risk and cost of the contractor/supplier.

ii) Pre-despatch Inspection:

- 1.1 The supplier shall be required to offer the Pre-dispatches inspection of Security design software for Security Design Facility for designing of security products to ISP Nashik.
- 1.2 The PDI of the main features of Security design software for Security Design Facility for designing of security products will be carried out at the worksite of manufacturers/Suppliers by 03 (three) representatives of ISP for 03 (Three) working days. The expenditure incurred in travelling boarding and lodging will be borne by purchase as applicable.
- 1.3 During PDI, if any deviation, damages and non-conformity to the relevant standards, non-conformity to tender specification etc., is/are pointed out, then the same shall be rectified with confirmation before dispatch to ISP.
- 1.4 The Test Report of all the major modules/features of Security design software for the Security Design Facility for designing of security products shall be made available by the Suppliers during PDI and the same shall be sent by the supplier along with the material at ISP.
- 1.5 After receiving of materials at ISP, Nashik Road, during the installation, if any of the allied component found in damage condition then the same shall be replaced by the Suppliers without any extra cost to ISP.

iii) PDI Checklist:

Sr. No	Technical Specification	Conformity (Yes/No)	Remarks
1)	High quality Security Design for security printing – Vector and Pixel graphics handling, built-in tools for creating complex design like guilloches, rosettes, Nano text and micro text, Unlimited UNDO and History, Real time operation, Unlimited Zoom for design control		
2)	High resolution graphics (more than 25000 dpi with pixel size of 1 micron)		
3)	Accuracy – 100%. Tolerance shall be smallest and precise position difference - 0.00001mm (equals to 0.01 micron) and Finest Line width closer or equal to 0.1 micron.		
4)	Unique Tools – Guilloche Elements, Line Width Modulation, free hand designing, text modulation & transformation, Spline lifting, Screen preparation, Anti scan and Anti copy modules, Latent modules, Background modification, Unique Pattern, RIP, Real time Preview, Vector & Pixel art transformation RIP and Ink separation.		
5)	Colorization – Rainbow window, Color model, Transparency, Overprint Preview, printing proof (UVA, UVB, UVC, IR, Transparent lights, etc.)		
6)	Flexibility in workflow – Transformation, scalability, Processing, retouching, combination, ready to use library,		
7)	Compatibility – with existing design software and hardware, existing Prepress Imposition and CToP System, Import and export popular file formats – AI, EPS, 1 bit Tiff, BMP, JPG and PDF etc.		
8)	Multithreading - Increased Application Performance		
9)	Real Overprint Simulation – UV, IR, Printing Plate and other substrates		
10)	Support Archiving – Optimized File size and data hierarchy for storing large completed design artworks.		

11)	System security protection against unauthorized access - encoded proprietary file format, hardware lock etc.		
12)	Certification and License		

iv) Training:

- a. The training against Security design software for Security Design Facility for designing of security products shall be prior to the Pre dispatch inspection for period of 07 working days at the Seller's site for 04 persons from ISP.
- b. The expenditure towards training at seller's work site shall be borne by the seller, whereas the other expenses such as Airfare, Accommodation, etc. shall be borne by Purchaser as applicable.
- c. The supplier shall also provide 10 working days training at purchaser site, regarding software application to 07 nominated employees from ISP.

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

- a. Operational manual of Security design software for Security Design Facility for designing of security products.
- b. Electrical circuit diagram. Fault finding charts and spare parts catalogue
- c. Complete list of error messages and their suggested diagnostic and remedial guidance.
- d. Back up of all applications and system software in original/licensed copy. All these systems and application software must have life time validity (License Free).

SCC-3: Insurance: In case of Indigenous offer, a specific insurance cover for each consignment / supply is to be given by the firm, as applicable.

SCC-4: Incidental Services: The firm shall undertake to provide service back-up, technical support, bug fixes, security patches & updates, and necessary upgrades, for a minimum period of 10 years from the date of FAC of the system.

SCC-5: Distribution of Despatch Documents for clearance/ Receipt of Goods: For Imported Goods, **within 7 days of despatch**, the supplier will Notify SPMCIL, consignee and other concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by Courier (or as instructed in the Contract), besides advance intimation by Fax/ email:

- (a) Clean on-Board Airway Bill/Bill of Lading (B/L)
- (b) Original Invoice
- (c) Packing List
- (d) Certificate of Origin from Seller's Chamber of Commerce
- (e) Certificate of Quality and current manufacture from OEM
- (f) Dangerous Cargo Certificate, if any.
- (g) Insurance Policy of 110% if CIF/CIF contract.
- (h) Performance Bond/Warranty Certificate

SCC-6: Warranty Clause: The supplier shall guarantee the 'Security Design Software' for its satisfactory performance for a period of at least 12 months from the date of issuance of FAC, as per contractual obligations. It will be the firm's liability to modify/repair/ replace free-of-cost, within 4 weeks, the software which may fail / go defective/ requires modification during the Warranty period.

SCC-7: Taxes and Duties: If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.

SCC-8: Terms and Mode of Payment: The payment shall be made in the following manner-

i) Indigenous supplier:

- a. 100% Payment shall be made through RTGS after issue of Final Acceptance Certificate (FAC) and on submission of required documents.

- b. Therefore, the suppliers have to produce all the Bank details such as Name of Bank, Account No., IFSC Code No., MICR No. along with the Tender document. TDS, if any, will be deducted from firm's bill.
- c. The supplier while claiming the payment shall furnish the following certificate to the paying authorities:
"We hereby declare that additional set offs/ input tax credit to the tune of Rs. XXXXX (to be filled while claiming the payment) has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted".

ii) **Foreign supplier:** 100% Payment shall be made, through irrevocable letter of credit after issue of Final Acceptance Certificate (FAC). The seller shall furnish following documents after despatch of the material:

- a. Complete set of clean 'Airway Bill' showing the complete goods have been actually shipped on board.
- b. Signed invoices in sets of quadruplicate stipulating specification reference for item indicating cost and quantity.
- c. Certificate of 'Country of Origin', issued by 'Chamber of Commerce' or

Self-declaration on organization letter head confirming the country of origin of the Security Design Software along with relevant supporting documents, if any.

- d. Copies of packing list in quadruplicate stipulating individual items, quantity, weight and dimension details of each packing case.
- e. Two sets of non-negotiable dispatch documents, to be sent by courier services to the PURCHASER immediately after dispatch of consignment.
- f. Catalogue, technical write up/literature etc. for customs clearance purpose.
- g. Certificate of 'No Agency Commission' payable to any Indian agent involved in this transaction.

SCC-9: Quantum of LD: Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, 'ISP-Nashik' shall, without prejudice to other rights and remedies available to 'ISP-Nashik' under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% Percentage (or any other percentage if prescribed in the SCC) of the 'Contract Value / CFA / CPT Price, as applicable for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above-mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 above shall also apply. In all such cases GST would also be applicable on LD. For better understanding few scenarios/examples are mentioned below:

Scenario-1: If SELLER fails to supply the material (viz. Security Design Software) in given period/time, LD shall be applicable on the material cost only and not on the cost of 'Installation, Testing, Commissioning & Trailing', provided that the 'Supply, Installation, Testing, Commissioning & Training' has been carried out in the total delivery time (viz. 90 days of supply + 30 days of Installation, Testing, Commissioning & Trailing).

Scenario-2: If SELLER supplied the material in time, but delayed the 'Installation, Testing, Commissioning & Trailing' due to reasons not attributable to the BUYER (viz. ISP-Nashik), the LD will be applicable on total cost of 'Supply, Installation, Testing, Commissioning & Training' i.e. Contract Value.

Scenario-3: If SELLER fails to supply the material in given period/time as well as delayed the 'Installation, Testing, Commissioning & Trailing', then the LD will be applicable on total cost of 'Supply, Installation, Testing, Commissioning & Training' i.e. Contract Value.

Important Note: When the delay occurred, if any, from BUYER side and is not attributable to the SELLER, no LD will be levied for such period.

SECTION VI: LIST OF REQUIREMENTS

Schedule No.	Brief Description of Goods/ services	Earnest Money Deposit	Quantity (with unit)
1	Supply, Installation, Testing, Commissioning & Training of Security Design Software for State-of-the-art design facility for designing of security products.	INR 5,00,000/- or USD 5211 or EURO 4489	01 No.

1. Required terms of Delivery:

A. Required Delivery Schedule:

For overseas suppliers:

- (i) The Successful Firm will have to supply all deliverables by air, on 'CFA Basis' or 'CPT Mumbai Airport Basis', within 90 days from the date of establishment of Letter of Credit (LC).
- (ii) Thereafter the installation, commissioning, testing & training including FAT has to be completed within 30 days from the date of receipt of the material at ISP-Stores.
- (iii) The completion time is the essence of the Contract. The tendered item/material will have to be supplied, commissioned within the specified time as mentioned above."

For Indigenous suppliers:

- (i) The Successful bidder has to complete the supply, installation, testing, commissioning and training including FAT, within 4 months (120 days) from the date of issue of 'Purchase Order / Contract' on FOR ISP-Nashik basis.
- (ii) The completion time is the essence of the Contract. The 'Security Design Software' will have to be supplied, commissioned within the specified time as mentioned above.

B. Required Terms of Delivery, Destination and preferred mode of Transportation:

a) **For overseas supplier:** The Delivery shall be by Air, either 'on CFA Basis' or 'on CPT Mumbai Airport Basis'.

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

2. Scope of Work/Supply:

- a. All equipment and accessories required for completeness of the system, whether specifically mentioned or not mentioned in BID but considered essential for successful completion of project and satisfactory performance of Security design software for Security Design Facility for designing of security products, shall be provided by the supplier without any extra cost to ISP, Nashik.
- b. The Bidders shall have to submit the list of Make, Model, specification and marking/listings/approvals of the major components of the Security design software for Security Design Facility along with the bid document in the following format:

Sr. No.	Equipment with technical specifications	Quantity	Make	Model

- c. After receipt of notification of award of contract, the firm should submit the following details required for site preparation.
 - (1) Power backup - UPS Specification if required.
 - (2) Required Power supply & LAN specification for network connection.
 - (3) Other supporting hardware or software required for installation – RAM, Device type, Processor, System type etc.
 - (4) Special requirement if any, for better performance of software.

3. All the copies of tenders shall be complete in all respects with all their attachments/ enclosures duly numbered and signed on each and every page.
4. In addition to the offer for supplying the '**Security Design Software for State-of-the-art design facility for designing of security products**', the tenderer shall quote for the installation, commissioning and training charges separately in the price bid.
5. **RISK PURCHASE:** If the supplier after submission of tender and due acceptance of the same i.e. after issue of Notification of Award of Contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:
 - a. Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure tendered item/material from other agencies at the risk and cost of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges, including taxes, insurance etc.
 - b. For all the purpose the Notification of Award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender
 - c. In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed onto the supplier.
6. **BANK DETAILS: It is requested to provide Bank Details in following proforma:**
 - a. Beneficiary Name :
 - b. Account No. :
 - c. Bank Name :
 - d. IFS Code :
 - e. Branch & Address :

7. The Bidder has to submit the Check list as per Format given below along with the PQB Documents (**First Packet**):

Sr. No.	Description	Submitted /Not Submitted	Page No.
(1)	EMD, as applicable		
(2)	Documentary evidence towards Experience as per clause 1(a) of Section IX.		
(3)	Documentary evidence towards capability, equipment and manufacturing facilities as per clause 1(b) of Section IX.		
(4)	Documentary evidence towards Financial data as per clause 1 (c) of Section IX.		
(5)	Undertakings as per clause 2 & 3 of Section IX.		
(6)	Copy of PAN		
(7)	Copy of GST Registration Certificate		
(8)	Power of Attorney/Authorization as per clause 8 (b) of section IX.		
(9)	Manufacturer's Authorisation Letter as per clause 8 (c) of section IX.		
(10)	Names of organization(s)/ firm(s) with addresses and telephone numbers, fax numbers, email addresses as per clause 8 (d) of section IX		
(11)	Details & supporting documents w.r.t. Make-In-India applicability as per clause 8 (e) of section IX		
(12)	Duly filled-in, Sealed and signed Section X - Tender Form		
(13)	Duly filled-in, Sealed and signed Section XII – Vendor Details		

9. The Bidder has to submit the Check list as per Format given below along with the Technical Bid (**Second Packet**):

Sr. No.	Description	Submitted /Not Submitted	Page No.
(1)	All pages of the tender documents (including GIT, GCC, SIT, SCC, List of requirements, Technical specification, quality control requirements, etc.) duly signed and stamped by the Authorized signatory of the bidder.		
(2)	Adherence to the Delivery Schedule as per Section VI on Bidder's Letter Head.		
(3)	Adherence to the Technical Specification as per Section VII on Bidder's Letter Head.		



Sr. No.	Description	Submitted /Not Submitted	Page No.
(4)	Adherence to the Quality Control Requirements as per Section VIII on Bidder's Letter Head.		

10. The Bidder has to submit the Check list as per Format given below along with the Price Bid (**Third Packet**):

Sr. No.	Description	Submitted / Not Submitted	Page No.
(1)	Duly filled-in, sealed and signed 'Price Bid' and all the required details therein		

SECTION VII: TECHNICAL SPECIFICATIONS

Detailed Technical Specification of Security Design Software for State-of-the-art design facility for designing of security products, Qty.: 1 No.

Technical Specifications for security design Software:

1. The software package shall be of modular construction and capable of producing high quality Security Designs with embedded elements configured to prevent counterfeiting and resist forgery. It should enable the installed software elements to be used in several combinations for providing a flexible solution to cater to the special needs of Graphic Security Designing system.
2. The Software should be capable of producing Graphic elements of very high resolution (in excess of 25400 dpi with pixel size of 1 micron) and should offer greater accuracy than what is normally available in standard commercial software solutions.
3. It should contain unique tools and methods that are normally not available in commercial graphic design software.
4. The software should be able to run on the latest Windows OS and should have a provision to add on software/hardware configuration according to future needs.
5. The Software should be capable of handling most known and common graphic file formats such as AI, EPS, TIFF, BMP, JPG and PDF etc. Should possess capability of importing and exporting files to & from other systems.
6. The files extension should be compatible with our existing plate making CToP system Seculas having operating software Eskoartwork and pre-press imposition software is GS core, supplied by M/s Jura JSP, Austria. If the format is not compatible with existing Prepress imposition and CToP system, the firm will be required to supply the required software/ application to integrate with existing Prepress imposition and CToP System."

Export file formats should be:

- ILLUSTRATOR 7.0 (AI);
- 3.0 Encapsulated Postscript (EPS)
- Tagged Image Format 6.0 (TIF)
- PDF
- Auto CAD 12.0 (.DXF)
- Preview Lab (.tif)
- Post Process should generate a .Tiff file.

Save as: file formats should be compatible to Illustrator, Corel draw, Photoshop

Ripping should generate 1 bit .tiff file.

7. Multithreading: Increasing Application performance using multi threads.
8. Supported archiving: Optimized File size and data hierarchy for storing large completed design artworks.
9. System Security: Protection against un-authorized access/use (encoded proprietary file format, hardware lock etc.)
10. Certification: Official Authorization document certifying that the software meets the strict requirements and high-quality standards of security Printing.

11. The Security Design Software shall be capable of handling both Vector and Pixel based graphic objects focusing on the special needs of Security Printing. It should be capable of creating of special following security elements for high security documents.

- I. Guilloche Elements:** Vector/spline-based interlocking Guilloche element generation in all traditional styles, shapes and modern formats. From simulation of basic movement of mechanical drawing machines to oscillations, modulations, distortions, deformations etc., the software should provide easy to use interface with freely controllable and freely variable parameters. Collection: Sets of ready-to-use elements that are also fully editable.
- II. Linewidth Modulation:** Possibility of applying Linewidth modulation effect on all types of graphic design elements including gray scale images, gradients, patterns, repetitive transitions, sequences etc. Fully controllable/editable methods (on spline point or pixel level) for free combination possibilities with other effects such as distortion, modulation etc.
- III. Anti-Photocopy Features:**
 - a) Unique anti-photocopy pattern variations created with customized parameters for vector and pixel-based elements.
 - b) Special anti-photocopy line structures.
 - c) Micro and Nano text creation.
- IV. Latent image creation:**
 - a) Creation of latent images with various line patterns, images.
 - b) Should Capable of creating dual latent image with different angle.
- V. Security Screening:**
 - a) Special image reproduction methods for tonal pictures in vector and pixel format without using commercial dot screening.
 - b) High resolution: Very high-resolution screening with no resolution restriction.
 - c) Density optimization: correction possibilities for improved image reproduction.
 - d) Special screening patterns: non-repeated patterns, random based patterns, unique custom patterns and multi-color patterns.
 - e) Randomizing: Random security screening possibilities with user control.
 - f) Flexibility: Artistic pixel mode screening using special and freely definable patterns involving controllable randomization.
 - g) User definable /Programmable screening: Based on pre-defined or customer definable elements.
 - h) Versatility: Usual and unique screening methods such as half toning, stochastic screening, dithering, scaling, blending etc.
 - i) Combinations: Special mixing of different screenings on the same image.

VI. Backgrounds:

- a) Relief Effects: Sophisticated relief effects created by varying the width of any kind of line in thickness, in direction and in type.
- b) Generate complex line structure elements and backgrounds with a continuously varying shape, position and line thickness.
- c) Create straight and wavy fine line screens with several adjustable parameters to precisely edit as per requirement.
- d) Create complex patterns based on user defined shapes to fill areas and cover surfaces with adjustable parameters for customization, random placement of elements and creation of transitional elements.
- e) Create background motifs based on freehand generated or imported elements.
- f) Quick creation of surfaces based on rotated symmetrical elements and infinite self-similar geometric patterns.
- g) Create unique patterns based on random repetition, scaling and rotation of any shapes.
- h) Modulations: Alternating distortion of background lines and elements in multiple ways.
- i) Combinations: Background motifs combined with relief and line width modulation effects.
- j) Variations: Multi-layer and multicolor background variations for effective protection against recreation.

VII. Colorization:

- a) Security design colorization: Rainbow effect imitation on the screen. Defining colors of the printing plates stripes, segments, changing position and symmetry for interactive optimization. Horizontal and vertical rainbow colorization including the imitated paper color, watermark and thread, the Letterpress, the engraving etc. Easy method for obtaining color variations of the design Artwork. Easy Simultan colorization.
- b) Predefined and unique colors: Editing and mixing predefined (including Pantone) and user definable colors. Importing or creating custom color databases. Spectrophotometric direct input for unique colors.
- c) Color models: Handling several color models including BW, Grayscale, RGB, CMYK, LAB and N-Separated (up to 12 color) etc.
- d) Realistic overprint simulation: Accurate preview of overprinting colors on the screen, optimized for security designs to imitate the final look of the Artwork to be printed.
- e) Transparency: Enabling opacity for colored design elements.
- f) UV and IR simulation: Software module to preview UV and IR colors on screen.

Page3 of 8

- g) All-type colorization: Line and area coloring within elements. Colorizing vector elements to positive and white-line, colorizing images, gradient and pattern filling.
- h) Printing plate simulation: Defining virtual printing plates (up to 32) in one file document.

VIII. Text Handling:

- a) Direct text entering: Inserting graphic format text anywhere in the design artwork.
- b) Distorting: Scaling, rotating, reflecting, free hand editing and 3D transformations on text objects.
- c) Outlining: Contouring graphic objects with text.
- d) Special font usage: Provision for inserting different language Windows supported fonts, decorative fonts, special characters, symbols and signs in the design artwork.

IX. Modifications:

- a) Spline points: Possibilities for modification of position and number of spline points (moving, minimizing, optimizing, adding, removing, recalculating etc.)
- b) Dashing: Creating controlled non-uniform dashes in a certain area.
- c) Fading: Fading line screens in a selected area.
- d) Manipulations: converting, cutting, uniting paths and elements.
- e) Transforming objects: Changing position, size, shape and orientation in many usual and unique ways (also in combinations with freehand and automatic possibilities)
- f) Distorting objects: Applying different types of regular and irregular 2D and 3D distortions automatically or manually.
- g) Image transformations: Pixel image transformations with resampling option.
- h) Image processing: Several pixel image manipulation /filtering tools.
- i) Image retouching: Editing possibilities of high-resolution images at pixel level.
- j) Image combinations: Combining images in several ways.

X. Colorization:

- a) Predefined and unique colors: Editing and mixing predefined (including Pantone) and user definable colors. Importing or creating custom color databases. Spectrophotometric direct input for unique colors.
- b) Color models: Handling several color models including BW, Grayscale, RGB, CMYK, LAB and N-Separated (up to 12 color) etc.
- c) Realistic overprint simulation: Accurate preview of overprinting colors on the screen, optimized for security designs to imitate the final look of the Artwork to be printed.
- d) Transparency: Enabling opacity for colored design elements.
- e) UV and IR simulation: Software module to preview UV and IR colors on screen.

- f) All-type colorization: Line and area coloring within elements. Colorizing vector elements to positive and white-line, colorizing images, gradient and pattern filling.
- g) Printing plate simulation: Defining virtual printing plates (up to 32) in one file document.
- h) Security design colorization: Rainbow effect imitation on the screen. Defining colors of the printing plates stripes, segments, changing position and symmetry for interactive optimization. Horizontal and vertical rainbow colorization including the imitated paper color, watermark and thread, the Letterpress, the engraving etc. Easy method for obtaining color variations of the design Artwork. Easy Simultan colorization.

XI. Editing:

- a) Special selections: Various freehand or automated selection possibilities using graphic attributes such as, comparison by color, size, type, line length or width etc. to edit elements or portions of the design artwork. Finding unprintable objects automatically for removal.
- b) File structure modification: Possibility of grouping, layering and removing elements.
- c) Flexible object structure: Easy creation and modification of design elements including complex series of operation steps.
- d) Easy assembling: Using guides, alignment, masking etc. for 100 % accuracy.
- e) Combining files: Merging a number of files into one.

XII. Tools to facilitate creating security preliminary concept designs overcoming the limitations of commercial software

- a) Able to create concept designs to be converted later in security designs by keeping the original appearance
- b) Should contain design templates ready to use as design elements
- c) Creating fade-out effects quickly
- d) Creating shadow effects for full concept
- e) Automatically repeating elements at the edges of joined, step & repeated single original designs
- f) Visualization by minimizing the difference between the approved concept design and final security design
- g) The concept design should consider the number of printing plates.

XIII. Tools to facilitate the passport design creation

- a) Working on the entire passport (inner front and back cover page, data page and visa pages) at the same time
- b) Generating different preview, proof or printing files (visible, UVA, UVB, UVC, IR, Transparent lights, etc.).
- c) Editing or replacing fast and easy the changing elements (page number, background design).
- d) Real-time visualization of the final artwork.
- e) Creating the final layout of the pages in the right order for platemaking.

XIV. Setting the tolerance of Machine-Readable Features and other security elements

- a) To be able to set the tolerance values for each element in the design
- b) Automatically creating a detailed list of all incorporated special MRF and other features, including conflicts between them
- c) Quick and easy validation at any stage to check if the functional layout meets certain requirements

XV. Unique freehand tools

- a) Vector based unique drawing and manipulating tools
- b) Local deformation of linewidth manipulated splines for equalizing their line widths
- c) Drawing and deforming freehand splines for fine tuning of line-screens, modifying their "3D-look", darkening/lightening the look of line-screens
- d) Creating wrinkled cutting manually

XVI. Quality checking

- a) Single inspection possibilities: Checking details of the single original design artwork according to graphic demands of security printing (printability, limitations, line widths, masking, overprinting, coverage etc.) on the screen before printing or outputting to digital workflow (CTP) with error listing and archiving possibilities.
- b) Multi-layer designs: checking overall ink density of multi-layer designs on the screen before printing.
- c) Two-side Artworks: Checking the proper connection between front side and obverse side of security design artwork on the screen

XVII. Tools to facilitate the passport design creation

- a) Working on the entire passport (inner front and back cover page, data page and visa pages) at the same time
- b) Generating different preview, proof or printing files (visible, UVA, UVB, UVC, IR, Transparent lights, etc.).

- c) Editing or replacing fast and easy the changing elements (page number, background design).
- d) Real-time visualization of the final artwork.
- e) Creating the final layout of the pages in the right order for platemaking.

XVIII. Step and repeat

- a) Creating plate-ready 1 bit TIFF files for CToP machines for high security printing.
- b) Enable an easy workflow to setup and generate high resolution plate-ready 1 bit TIFF files containing the complete arrangement of imposed design artworks – digital single originals – together with all the necessary marks and labels
- c) Including standard/default and user defined plate, page marks and labels (ink zone, paper grades, cutting information etc.).
- d) Creating multi-page layouts with unique security design artworks like in Passport. Compensation possibilities against printing deviations and Proofing possibility of the imposed design artwork on a large format digital proofer including rainbow colorization for checking before platemaking.
- e) Possibility of non-linear (trapezoid) distortion
- f) Able to export CIP3 pre-inking data to pre-press systems at the same time as the imposition, which you can send directly to the (PPF) press-machine, thus reducing printing setup time, saving time and production costs.
- g) RIP: High speed and high-resolution Raster Image Processing with more advanced capabilities (higher resolution, more colors etc.) than available in commercial pre-press workflow for producing files for Security CTP engines with rotating, mirroring and inverting capabilities.

2. Interface:

- a. Multi-control possibilities: Supporting mouse, trackball, stylus and tablet combined with keyboard commands.
- b. Multi-touch capability: Supporting touch screen operations like drawing with stylus and using fingers to execute commands.
- c. Scanned images: Provision for direct input of scanned images.
- d. Multiple Preview: Improved view modes from draft to full color preview with infinite magnification, view marking, Zoom undo and dual monitor capabilities.
- e. Navigation & measuring: Fast navigation and information tools to help examine and measure specific details and attributes of design elements, down to pixel level in higher zoom.
- f. Favorites: Flexible customization possibilities to group often used tools and commands for easy access.

Page 7 of 8

- g. Infinite undo/history: Possibility of storing all operation steps for quick negation and restoration to previous status, if required during editing.
- h. Assistance: Special software assistance for helping users (context sensitive help, User's manual, template/example files etc.)

3. Licensing & Support:

- a. The license shall be Perpetual License (Onetime payment, no annual renewal fees).
- b. The firm has to supply, install and activate license of the software and should explain the conditions and process of Renewal of license key.
- c. Any special Hardware/Software requirements to be installed by the user at worksite beforehand may be indicated.
- d. The software should be flexible with regard to Windows 64bits OS, underlying databases and hardware platforms.
- e. Scalability: The software should be able to expand to integrate new technologies as they emerge in future.
- f. Support mechanism: Advice and guidance during usage with support through help desk, website, bug fixes and patches. Problems raised for troubleshooting should be responded.

4. Training: - Initial training need to be provided at manufacturer's site if required & at buyer's site.

5. Acceptance: - After Successful installation & commissioning, the actual performance trial for a period of 10 (Ten) working days shall be taken in presence of the firm representative.

"Optional provision to be made for extending additional features like Engraver Software / module in future for creating digital engraving designs for intaglio platemaking where 2D information can be converting to intaglio printing."

Firms shall mention these prices in a separate sheet, in firm's letter head, along with the 'Price Bid'. However, this prices will not be considered in the evaluation. Validity of the price will be for minimum three years from the date of FAC.

SECTION VIII: QUALITY CONTROL REQUIREMENTS

I. FINAL ACCEPTANCE TEST:

Upon completing installation, commissioning and training at purchaser's site, software & machine testing i.e. Final Acceptance Test will be conducted for period specified (on single shift of 8 hours basis per day) to assess the performance of Security Design Facility as per the technical specification at ISP

FAT conditions: During FAT, following output to be achieved with all operation like free hand designing, text modulation & transformation, Guilloche generation, Line width Modulation, Spline lifting, Screen preparation, Anti scan and Anti copy modules, Latent modules, colorization, ink separation, Background modification, Unique Pattern, RIP, Real time Preview, Vector & Pixel art transformation.

Sr. no.	Description	Parameters
1.	Total No. of Working Days	10
2.	Number of shifts in day	1
3.	Duration of each shift	8 Hours
4.	Effective production Time	7 hours
5.	Test	FAT test will be carried with checking details of the original design artwork containing multiple security features according to graphic demands of security printing (printability, limitations, line widths, masking, overprinting, coverage etc.) on the screen before printing or outputting to digital workflow (CToP) with error listing and archiving possibilities.

Good Quality in FAT: -

- Multi-layer designs: checking overall ink density of multi-layer designs on the screen before printing.
- Two-side Artworks: Checking the proper connection between front & back side of security design artwork on the screen

Note: FAT will be carried out with any design of security product /currency at ISP, Nashik.

All results have to be agreed by signing in the format marked as "Inspection Result"

The functional capacities of various software and hardware have to be demonstrated that all are working at optimal level.

If any parameter is not achieved due to any reason, not attributed to the purchaser the acceptance test shall be conducted ab-initio, for not meeting output as per the tender specification, a fresh FAT will be conducted for the period of another 10 working days.

1. FAC (Final Acceptance certificate)

1.1 FAC: Upon Satisfactory completion of FAT, Purchaser shall issue FAC (Final Acceptance certificate) of Security design software for Security Design Facility for designing of security products.

1.2 All test equipment's, instruments, tools required during the FAT shall be provided by the supplier.

SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA

1.

(a) Experience and past performance:

- a. The bidder (manufacturer or principal of authorised representative – hereinafter referred simply as 'The Bidder') should have manufactured, supplied, installed and commissioned at least one number of "Security Design Software for State-of-the-art design facility for designing of security products", with the same or higher specifications in last five years ending on 31st March 2026 (Bidders who follow calendar year as financial year the Date will be 31st December 2025).
- b. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.

Note-1: Copies of PO's and completion/ experience certificates issued by customers to be provided in support of above.

OR

At least the following information to verify the credentials of the bidder firm:

- a) Customer List to whom "Security Design Software for State-of-the-art design facility for designing of security products", with the same or higher specifications has been supplied in last five years ending on 31st March 2026 (Bidders who follow calendar year as financial year, the Date will be 31st December 2025).
- b) Date of supply of the product.
- c) Customer contact details for verification of the credentials".

Note-2: 'Start-ups, Micro and Small Enterprises' are exempted from 'Experience and Past Performance Criteria'.

(b) Capability, equipment and manufacturing facilities: The bidder must have an annual capacity to manufacture and supply at least one number of 'Security Design Software for State-of-the-art design facility for designing of security products'. The self-attested details shall be submitted along with bid.

*Note: At the discretion of the purchaser, the Capacity / Capability Assessment / Verification of bidder / manufacturer firm(s) might be undertaken by a Committee or through a third-party Technical Consultancy / Inspection agency to ensure that the firm is/are identified and capable to supply the machine/item/material/product as required. During the site inspection, the Capacity Verification Team shall verify the claims made by the qualified bidder(s) with regard to their manufacturing facilities, installed equipment/machinery, production capacity and other applicable technical and eligibility requirements of the tender. **The Local Content, if any, declared in the bid/offer shall also be duly examined and corroborated with the supporting documents/evidence furnished by all the bidder(s).***

(c) Financial standing:

- (i) **Average Annual Turnover** of the Bidder (manufacturer or principal of authorised dealer) during the last three years, ending on "31st March 2026 (Bidders who follow calendar year as financial year the Date will be 31st December 2025)", should be INR 1,59,90,855 / USD 167,051 / EURO 143,863 as per the annual report (audited balance sheet and profit & loss account) of the relevant period duly authenticated by a Chartered Accountant / Cost Accountant in India and Certified Public Accountant / Chartered Accountant of other countries.
- (ii) (a) The net worth of the bidder should not be negative on "31st March 2026 (Bidders who follow calendar year as financial year the Date will be 31st December 2025)".
- (b) should not have eroded by more than 30% in the last three years, ending on "31st March 2026 (Bidders who follow calendar year as financial year the Date will be 31st December 2025)".

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



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

2. **Undertaking:** The following undertakings shall have to be submitted along with the offer, on firms letter head, duly sealed and signed by authorized representative of the bidder firm and/or principal manufacturer:
 - a. The bidder has to provide the undertaking that ***"We, M/s <Name of the firm>, solemnly declare that neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract – do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations".***
 - b. The bidder has to provide the undertaking that ***"We M/s <Name of the firm> agree to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the document including the technical specifications."***
3. **Anti-Bribery Management System (ABMS):** By participating in this tender, the suppliers'/Vendors/ Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance."
4. Along with all the necessary documents/ certificates required as per the tender conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/ equipment, within the specified time of completion, after meeting all their current commitments.
5. All experience, past performance and capacity/ capability related data should be certified by the Authorized Signatory of the Bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by the bidder should be verified from the parties for whom work has been done.
6. **Supporting documents submitted by the bidder must be certified as follows:**
 - (a) All copies of supply/work order; respective completion certificate and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation(NSIC); manufacturing licence, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the person authorised to sign the tender on behalf of the bidder;
 - (b) All the financial data has to be duly certified by certified accountants e.g. duly authenticated by a Chartered Accountant / Cost Accountant in India and Certified Public Accountant / Chartered Accountant of other countries equivalent in relevant countries and should have valid UDIN (Unique Document Identification Number). The bidder has to submit a copies of audited financial documents (Balance sheets, Profit & Loss account statement, etc.), or Audited Annual reports in support of clause no. 1(c) above.
 - (c) Indian bidder or Indian counterparts of foreign bidders should furnish their 'Permanent Account Number'.
7. **Clarification of Bids/Shortfall Documents:** 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. If the bidder does not comply or respond by the given date/period, his tender will be liable to be rejected.

Depending on the outcome, such bids are to be ignored or considered further. No post-bid clarification at the initiative of the bidder shall be entertained.

Note: While submitting the Clarification / Shortfall Document, the bidder can submit the Clarification / Shortfall Document through e-mail (e-mail id: purchase.isp@spmcl.com).

The Procuring Entity reserves its right to, but without any obligation to do so, seek any shortfall information/ documents only in case of historical documents that pre-existed at the time of the Bid Opening, and which have

not undergone change since then and does not grant any undue advantage to any bidder. As far as the submission of documents is concerned regarding qualification criteria, after submission of the bid, only related shortfall documents shall be asked for and considered.

For example, if the bidder has submitted a supply order without its completion/performance certificate, the certificate will be asked for and considered. However, no new supply order shall be asked for to qualify the bidder.

8. Other Eligibility requirements for the Bidders:

- (a) The application should be submitted in English Language. The authenticated copies of the documents in support of the applicant's claims must be submitted in **English language**.
- (b) The bidder shall indicate and certify that the authorized signatory is competent and legally authorized to submit the tender and / or to enter into legally binding contract. Power of Attorney/Authorization shall be submitted in this regards.
- (c) **Manufacturer's Authorization Letter:** Manufacturers/ manufacturers under license or their authorized dealers who are exclusively appointed by the principal manufacturer to represent them in the country shall be eligible to apply or to take part in the bid. The bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided under **Section XIV: Manufacturer's Authorization Form** in this document. One manufacturer can authorize only one agent. Principal/ manufacturer shall meet the Qualifying criteria. There can be only one bid from:
 - (i) The principal manufacturer directly or through one Indian agent on his behalf or
 - (ii) The foreign principal or any of its branch/ division or
 - (iii) Indian/ Foreign Agent on behalf of only one Principal.
- (d) Names of organization(s)/ firm(s) with addresses and telephone numbers, fax numbers, email addresses to which they have successfully manufactured, supplied and commissioned the quoted/tendered product/system/machine during the last five years.
- (e) **'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 **'Security Design Software for State-of-the-art design facility for designing of security products'** offered including all warranty obligations as per the general and special conditions of contract.
- (f) **Authorized Representatives:** Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided: i) their principal manufacturer meets all the criteria above without exemption, and ii) the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and iii) the bidder himself should have been associated, as authorised representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on '31.03.2025'.
- (g) **Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of authorised representative) who is a successful past supplier of **'Security Design Software for State-of-the-art design facility for designing of security products'** 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 (proposed for clarity).

- (h) **For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of authorised representative) who is a successful past supplier of '***Security Design Software for State-of-the-art design facility for designing of security products***' in at least one of the recent past three procurements, 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.

Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-Submission or incomplete submission of documents may lead to rejection of offer.

- (i) **Joint Ventures and Holding Companies:** Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.



SECTION X: TENDER FORM

Date.....

To

.....
.....
.....

(complete address of SPMCIL)

Ref: Your Tender document No. dated

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No. -----, dated ----- (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT clause19, read with modification, if any in Section-III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/ edited its contents. We realize that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:

1. MSMEs Status : Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- (a) Company/ Partnership Firm/ Proprietary Concern/ Society/Trust/ NGO/others (please specify:.....)
- (b) Micro/ Small/ Medium Enterprise/ SSI/ Govt. Deptt/ PSU/ others:.....
- (c) Name of MSME Registering Body (NSIC/DIC/KVIC/KVIB etc.):.....
- (d) MSME Registration No. (with copy of registration):.....
- (e) Udyog Aadhaar Memorandum No.....
- (f) Whether proprietor/ Partner belongs to SC/ ST or Women category. (please specify names and percentage of shares held by SC/ ST Partners):.....

2. Make in India Status: Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:



(a) Self-Certification for category of supplier:

- ☐ Class-I Local Supplier/
- ☐ Class-II Local Supplier/
- ☐ Non-Local Supplier.

(b) We also declare that:

- ☐ There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
- ☐ We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017: Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- ☐ We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ dept. of Government of India or by any State Govt:

- ☐ Yes (with period of Ban)
- ☐ No. We, solemnly declare that neither we nor any of Our affiliates or subsidiaries-including subcontractors or suppliers for any part of the contract-do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. Penalties for false or misleading declarations: I/ We hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the details. We understand that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....
.....



Tender Number: 24/6000019800/SY-15-13(SDD)/2026-27 dated 01.10.2026

SECTION XI: PRICE SCHEDULE

Indigenous Offers: All prices to be in Indian Rupees

To,
Chief General Manager
India Security Press,
(A unit of Security Printing & Minting Corporation of India Ltd.)
Nashik Road – 422101 (Maharashtra), India.

Offer Form for Tender No.24/6000019800/SY-15-13(SDD)/2026-27 Dated 01.10.2026

We.....hereby certify that we are established firm of manufacturers/authorized agents of M/s.with factories atwhich are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below:-

Schedule No.	Description	Specification	Unit Basic price	Qty.	Total FOR Destination Price per unit (In Indian Rupees) (See table below for Break-up of Price)	Terms of Payments	Delivery Period
1	2	3	4	5	6=I*	8	9
1- a	Supply of Security Design Software for State-of-the-art design facility for designing of security products.	As per Section VII		01 Number		As per Section V: SCC 7 of Tender document	As per Section VI List of Requirement
1- b	Installation, Testing, Commissioning & Training charges for Security Design Software for State-of-the-art design facility for designing of security products.	As per Section VII		01 Unit		As per Section V: SCC 7 of Tender document	As per Section VI List of Requirement
TOTAL [(1-a) + (1-b), above]					INR _____/-		

*I = Break-up of Price in Column – 6 of above table (In Indian Rupees)

Item Description	Name of Manufacturer/OEM	HSN/ SAC Code	Basic unit price	Packing & Forwarding charges	Freight & Insurance charges upto destination	Total	GST percentage & Amount (including GST Cess, if any) with Break-up of CGST/ STGST/ UTGST/IGST	FOR Destination Price
A	B	C	D	E	F	G=D+E+F	H	I=G+H
1-a: Supply of Security Design Software for State-of-the-art design facility for designing of security products.							GST@____% Amount: INR_____	
1-b: Installation, Testing, Commissioning & Training charges for Security Design							GST@____% Amount: INR_____	



Tender Number: 24/6000019800/SY-15-13(SDD)/2026-27 dated 01.10.2026

Software for State-of-the-art design facility for designing of security products.								
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1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/Commissioning/ Training/Technical Support/Incidental Services/Software/accessories, considered necessary to make the proposal self-contained and complete must be indicated here.):
2. Taxation Details:-
 - a) PAN Number
 - b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
 - c) GSTIN Number
 - d) Registered Address as per GST Registration and Place of Delivery for GST Purpose.
 - e) Contract Names, Nos. & email IDs for GST matters (Please mention primary and secondary contracts)
3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/Quality Control Requirement and other stipulations in Section VII & VIII- Technical Specifications and Quality Control Requirements and are thoroughly aware of the nature of stores required and out offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.
4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period ofdays from the date of opening of tender (i.e. upto.....), We shall be bound by the communication of acceptance dispatched within the prescribe time.
5. Earnests Money/Bid Guarantee for an amount equal tois enclosed in form of(form and reference number, date) as per the Tender documents.

Dated.....

Signature and Seal of Manufacturer/Bidder

Note:-

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- (iii) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.
- (v) L1 determination shall be as per SIT-7.



Tender Number: 24/6000019800/SY-15-13(SDD)/2026-27 dated 01.10.2026

SECTION XI: PRICE SCHEDULE
Foreign Offers
(PRICE TO BE QUOTED IN INR / USD/ EURO only)

To,
 Chief General Manager, India Security Press,
 (A unit of Security Printing & Minting Corporation of India Ltd.)
 Nashik Road – 422101 (Maharashtra), India.

OFFER FORM for Tender No.24/6000019800/SY-15-13(SDD)/2026-27 Dated 01.10.2026

We hereby certify that we are established firm of manufacturers / authorized agents of M/s with factories at which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of **India Security Press, Nashik / SPMCIL**. We hereby offer to supply the following items at the prices indicated below:

Item Sr.	Description	Specifications	Country of origin	Unit of Qty	Qty offered
	1	2	3	4	5
A	Supply of Security Design Software for State-of-the-art design facility for designing of security products.	As per Section VII: Technical Specifications		Nos.	1 (one) No.

Price per unit exclusive of Agency Commission (in the quoted currency/ currencies) GST per unit in INR if extra on the Agency Commission in India					Agency Commission per unit (inclusive of agency commission in the quoted currency/ currencies)		Total CIP/CIF Value of offer per unit	Charges towards Installation, testing, commissioning, training etc.	Total	Packing Details
6					7A	7B	8 [6(c)+6(d)+6(e)+7A+7B]	9	10 (8+9)	13
Quoted currency (INR or Euro or USD) 6(a)	Name of 'FCA Airport of country of Supply' and 'per Unit FCA cost' 6(b)	Total FCA Cost (in INR or Euro or USD) 6(c)	Total Insurance Cost (in INR or Euro or USD) 6(d)	Air Freight (in INR or Euro or USD) 6(e)						



Tender Number: 24/6000019800/SY-15-13(SDD)/2026-27 dated 01.10.2026

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete **must be indicated here.**):
 - (a) Total **FCA** Cost of the 'material/deliverables':
 - (d) **Agency Commission:**
 - (c) **CIP/CIF** Cost of the 'material/deliverables':
 - (d) Cost of **Installation, Commissioning, Testing and Training:**
2. We are agreeable to payment of agency commission to our Agents in India in non-convertible Indian Rupees:
 - (a) The name and address of Agent
 - (b) Service to be rendered by the Agent
 - (c) Amount of remuneration for the Agent
 - (d) PAN Number of the Agent:.....
 - (e) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.); GSTIN number; Registered Address in GSTIN; Place of Delivery for GST Purpose; and GST (including GST Cess) if any to be paid extra on Agent's remuneration.....
3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.
4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ----- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance dispatched within the prescribe time.
5. Earnests Money/Bid Guarantee for an amount equal to is enclosed in form of -----(form and reference number, date) as per the Tender Documents.
Dated.....
Signature and seal of *Manufacturer/Bidder*
Note:
 - (i) The Bidder may prepare their own offer forms as per this proforma.
 - (ii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
 - (iii) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
 - (iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.
 - (v) L1 determination shall be as per SIT-7.

SECTION XII: VENDOR DETAILS

The tenderer should furnish specific details mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Vendor/ Contractor particulars:

- (a) Name of the Company:.....
- (b) Corporate Identity No. (CIN):
- (c) Registration if any with SPMCIL:
- (d) Complete Postal Address:
- (e) Pin code/ ZIP code:
- (f) Telephone nos. (with country/area codes):
- (g) Fax No.: (with country/area codes):
- (h) Cell phone Nos.: (with country/area codes):
- (i) Contact persons /Designation:
- (j) Email IDs:

2. Taxation Details:

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

☒ We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....
(Signature with date)

.....
(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)

For and on behalf of

.....
.....
(Name, address, and stamp of the tendering firm).



SECTION XIII: BANK GUARANTEE FORM FOR EMD

**BANK GUARANTEE FOR BID GUARANTEE
(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)**

Ref

Date

Bank Guarantee No.....

To,

(Insert Name & Address of the Purchaser)

Dear Sir,

Whereas (Hereinafter called the "Tenderer") has submitted its bid numbered dated for the supply of (Hereinafter called the "ender") againsts **(insert name of Purchaser)** (hereinafter called as the 'Purchaser') tender enquiry No. opened on..... Know all persons by these presents that we of (hereinafter called the "Bank") having our registered office at are bound unto the Purchaser, in the sum of for which payment will and truly be made forthwith, on demand by the Purchaser, without demure to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said Bank this..... day of 20....

The conditions of this obligation are —

- (1) If the Tenderer withdraws or amends, impairs, or derogates from the tender, in any respect within the period of validity of this tender.
- (2) If the Tenderer or anyone employed by it or acting on its behalf (whether with or without the knowledge of the Tenderer) breaches any of the provisions of the pre-bid/ Pre-contract Integrity Clause.
- (3) If the Tenderer having been notified of the acceptance of his tender by Purchaser during the period of its validity:-
 - a) Fails or refuses to furnish the performance security for the due performance of the contract.
 - b) Fails or refuses to accept/ execute the contract.

We undertake to pay Purchaser up to the above amount, upon receipt of its first written demand, without Purchaser having to substantiate its demand, provided that in its demand Purchaser will note that the amount claimed by it, is due to it owing to the occurrence of one or more or all the above conditions, specifying the occurred condition(s). We agree that the decision of the Purchaser, whether above conditions have occurred, shall be final and binding on us.

This guarantee will remain in force for a period of **(insert the period of validity plus 45 days, in words and figures)** days after the date of **(insert date of tender opening)** and any demand in respect thereof should reach the Bank not later than the above date.

Date

Place

Signature
(Printed Name)
(Designation)

Witnesses

(Bank's Common Seal)



SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM

To

.....
.....

(Name and address of SPMCIL)

Dear Sirs,

Ref. Your Tender document No....., dated

We,, who are proven and reputable manufacturers of
(name and description of the goods offered in the tender) having factories at....., hereby authorise
Messrs..... (name and address of the agent) to submit a tender, process the same further and
enter into a contract with you against your requirement as contained in the above referred tender enquiry documents
for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. (name and address of the
above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your
requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with
modification, if any, in the Special
Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,

.....
.....

[Signature with date, name, and designation]

for and on behalf of Messrs.....

[Name & address of the manufacturers]

**Note: This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a
person competent and having the power of attorney to legally bind the manufacturer.**

SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY
PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND

(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref Date

Bank Guarantee No

To,

(Insert Name & Address of the Purchaser)

Dear Sir,

1. Against contract vide Notification for Award of the Tender No dated covering supply of (hereinafter called the 'contract') entered into between the **(insert name of Purchaser)** (herein after called as the Purchaser) and M/s., (here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we **(name of the bank)**, are holding in trust in favour of the Purchaser, the amount of **(write the sum here in words)**, to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.

2. We **(name of the bank)**, further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till, (hereinafter called the 'said date') and that if any claim accrues or arises against us **(name of the bank)**, by virtue of this guarantee before the said date, the same shall be enforceable against us **(name of the bank)**, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us, **(name of the bank)**, by the Purchaser, before the said

date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.

3. It is fully understood that this guarantee is effective from the date of the said contract and that we **(name of the bank)**, undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.

5. We **(name of the bank)**, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we **(name of the bank)**, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date

Place

Signature
(Printed Name)
(Designation)

Witnesses

(Bank's Common Seal)

SECTION XVI: CONTRACT FORM

(Address of SPMCIL's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No..... dated

1. Name & address of the Supplier:

2. SPMCIL's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by SPMCIL

3. Supplier's Tender No..... dated..... and subsequent communication(s) No..... dated (If any), exchanged between the supplier and SPMCIL in connection with this tender.

4. In addition to this Contract Form, the following documents etc., which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

(i) General Conditions of Contract;

(ii) Special Conditions of Contract;

(iii) List of Requirements;

(iv) Technical Specifications;

(v) Quality Control Requirements;

(vi) Tender Form furnished by the supplier;

(vii) Price Schedule(s) furnished by the supplier in its tender;

(viii) Manufacturers' Authorisation Form (if applicable for this tender);

(ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section – V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price

Any other additional services (if applicable) and cost there of:

Total value (in figure) _____ (In words) _____

(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

(a) Mode(s), stage(s), and place(s) of conducting inspections and tests.

(b) Designation and address of SPMCIL's inspecting officer

(v) Destination and despatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms

(ix) Paying authority

.....
(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of

(Name and address of the supplier).....

(Seal of the supplier)

Date:

Place:

SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A

Pre-bid Conference/ Bid Opening

The General Manager

Unit Address

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

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.



SECTION XVIII: PROFORMA OF BILLS FOR PAYMENTS

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....
Bill No..... Dated.....
Purchase order.....No.....Dated.....
Name and address of the consignee.....

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of
despatch.....
Dated.....

(enclosed)

Inspection Certificate

No.....Dated.....(enclosed)

Place and Date

Received

Rs.....

....

Rupees).....

.....

We solemnly certify that:

a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.

b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.

c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.

d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.

e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier

SECTION XIX: NEFT MANDATE

(Refer clause 22.2 of GCC)

From: M/s. Date:

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1	Name of City	
2	Bank Code No.	
3	Branch Code No.	
4	Bank's Name	
5	Branch Address	
6	Branch Telephone / Fax No.	
7	Supplier's Account No.	
8	Type of Account	
9	IFSC code for NEFT	
10	IFSC code for RTGS	
11	Supplier's name as per Account	
12	MICR Code No.	
In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.		

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and Signature of authorized official of the bank

ANNEXURE-A

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

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

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