

भारत प्रतिभूति मुद्रणालय/INDIA SECURITY PRESS

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

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

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

(आई एस ओ - 9001 : 2015 एवं 14001 : 2015 प्रमाणित कंपनी / ISO - 9001 : 2015 & 14001 : 2015 Certified Company)
मिनिरत्न श्रेणी-I, सीपीएसई / Miniratna Category - I, CPSE



फोन / PHONE : +91-253-2402200

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फैक्स / FAX : +91-253-2462718

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CIN : U22213DL2006GOI144763

Not Transferable

Security Classification: Non Security

BIDDING DOCUMENTS FOR PURCHAS OF SPARE PARTS REQUIRED FOR REPAIRING OF FOUR NUMBERS OF RAILWAYS PRINTING MACHINES.

Tender Ref No. 23/SY-15-13/2026

Date 24/09/2026

This Tender Document contains ___ pages.

Tender Documents is ISSUED to:

M/s Rotatek Printing and
Packaging Technologies,
C/Sant Marti, 65-71 (Naves 12-13)
08107 Martorelles,
Barcelona, Spain

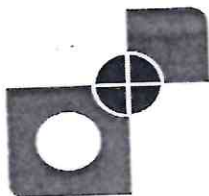
Details of Contact person in ISP regarding this tender:

Name: Arindam Biswas

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

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

Phone : +91 253-2402219
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नासिक - 422101 (महाराष्ट्र) / NASHIK - 422101 (MAHARASHTRA)

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CIN : U22213DL2006GOI144763

Section I: Notice Inviting Tender (NIT)

Tender Ref No. 23/SY-15-13)/2026

Date: 24/09/2026

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

S.No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money	Remarks
1	Purchase of Spare parts required for repairing of four numbers of Railways Printing Machine	As per Section II	Not applicable	Offer to be submitted by 16.10.2026
Type of Tender (Two Bid/ PQB/ EOI/ RC/Development/Indigenization/ Disposal of Scrap/ Security Item etc):		ONE-BID PROPRIETARY ARTICLE CERTIFICATE		
Dates of sale of tender documents:		From to during office hours		
Place of sale of tender documents:				
Closing date and time for receipt of tenders:		16.10.2026 up to 14:30:00		
Place of receipt of tenders:		Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India		
Time and date of opening of tenders:		15:00 Hours on 16.10.2026		
Place of opening of tenders:		India Security Press, Nashik Road-422 101, Maharashtra, India		
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT):		DGM (HR), India Security Press, Nashik Road-422 101, Maharashtra, India		

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

Description of item: Procurement of spare Parts required for repairing of four numbers of Railways Rotatek Machine.

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

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

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

- (b) That there is no agency commission involved in the supply/ service and that no person is paid agency commission in India.
- (iv) A brief technical write up on the items offered may be enclosed along with the manufacturers certificate, for easy custom clearance when the supply order is processed for clearance at ports.
- (v) 100% Payment shall be made by PURCHASER through irrevocable Letter of Credit to be opened by the Purchaser through Purchaser's Bank in favour of Seller, wherein 80% cost of the Spare Parts will be made against receipt of following original clearing documents.
- (a) Complete set of clean Airway bill/ Bill of Lading must show that 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.
 - (iii) Certificate of Country of Origin, issued by Chamber of Commerce.
 - (c) Copies of packing list in triplicate stipulating individual items, quantity, weight and dimension details of each packing case.
 - (d) Quality Test Certificate.
 - (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 for customs clearance purpose.
 - (g) Certificate of No Agency Commission payable to any Indian agent involved in this transaction.
- (vi) 20% balance cost of Spares and 100% cost of Reconditioning of Rollers will be released after acceptance of Material at India Security Press, Nashik/ SPP, Hyderabad. Applicable TDS will be deducted on Service(s).
- (vii) Banking charges: All the banking outside India will be to the account of the supplier.
- (viii) Security Deposit: You have to submit 3% of the total cost of the Purchase Order against security deposit in the form of DD/ FDR/ Bank Guarantee drawn on any scheduled Commercial bank in India only in the favour of "India Security Press, Unit of SPMCIL" within 21 days from the date of issue of "Notification of Award of Contract (NAC)". The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.
- (ix) Delivery schedule: The firm shall supply all the spares within 9 weeks from the date of L/c.
- (x) In the event the offer made in Currency other than EURO, conversion factor of the currency to EURO should be given for working out the landed cost.
- (xi) The offer should be made on FCA/ FOB basis. However, the breakup of freight and insurance should also be given along with CIP/ CIF cost, also submit the details of the

packing i.e. L X W X H, Net and Gross weight of the shipment and name of the Port of Loading. ISP reserves the right to place the order on FCA/ FOB/ CPT/ CIP basis.

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

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

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

(xv) Option Clause: The Chief General Manager, India Security Press, Nashik may reserve the right to increase the ordered quantity by 25% at any time till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of delivery period.

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

Yours faithfully,


24/09/26

(Kishor Mane)
Dy General Manager (MM)
For & on Behalf of Chief General Manger,
India Security Press, Nashik
Phone No. 0253-2402219
Fax No. 0253-2462718
e-mail: purchase.isp@spmCIL.com

To,

M/s Rotatek Printing and
Packaging Technologies,
C/Sant Marti, 65-71(NAVES 12-13)
08107 Marfloreles
Barcelona, Spain

Section II: Technical Specification**PURCHASE OF SPARE PARTS REQUIRED FOR REPAIRING OF FOUR NUMBERS OF RAILWAYS PRINTING MACHINE****(A) Mumbai (Byculla) Railways Rotatek PERFECT NT Machine Spares**

Sr No.	Part No.	Description	Quantity
General			
	58DRV004	Driver Compensator	07
	66LPCB102	Switch	10
	54CEL.ROT.CON	Sensor Paper Breakage	15
	15PO-005KM	Potentiometer	05
	64502221LED	Micro Switch	04
	54Cain.PNP.M08.NO	Inductive Connector	04
	54 Con.M8.3P.5M.Rec	Connector	03
	056402.04.10	Valve	09
Control Desk			
1.2	6664410075	Light Switch	01
	6664420075	Light Switch	01
	6664430075	Light Switch	01
	6697584085	Support	01
Electrical Control Cabinet			
1.3	58SSD590.070A+	Drive Rewinder	01
Unwinding Unit			
2.1	25.OD10282003	Dancer	01
	04DN7	Special Screw	01
	04DN7.0.1-7.1	Regulator Valve Rexroth	01
	04M30x1.5	Regulator Nut Rexroth	01
Wet Offset Printing Unit			
2.2	506TE.4X5+2DP	4B1400.00.K11 Terminal DP 20 Keys+2 DPLA	01
	Reconditioning of Rubber Rollers	Reconditioning of Rubber Rollers	01
	90	Spring 32023005410	18
	HU-00-45/2	NUT	18
	29D2000700A	Guide Moss	20
	90	Fitting Tap	09
	90	Pipe Connector	09
	04PROY.B1878	Electrovalves Assembly	03
	04SS5Y31.Q2R051	Electrovalves Battery	08
	33COF-VA-002	Rubber Connector	40
	90	Pneumatic Connectors	08
	30N.BT500.2	Pneumatic Mixing Connectors	05
	93159218102	HMI EC 7IN	01
	93159218103	HMI 6IN Adaptor Plate	01
	93159218104	UV Lamp	10
Numbering Unit			
2.3	Reconditioning of Rubber Rollers	Reconditioning of Rubber Rollers	01

Processing Unit			
	65404867	Moto Reducer 24V	01
	72VE.LEM.AB.192T	Drive MSK100 100D	01
Folding Unit			
	DB20420000302	Brush	12
Rewinder Unit			
	DS20129000002	Pressure Switch	01
Additional Accessories			
		Ink duct separator assembly for one offset tower (Including 12 separators and 2 cross bars)	01

(B) Chennai Railways Rotatek PERFECT NT Machine Spares

Sr No.	Part No.	Description	Quantity
General			
	54CEL.Rot.Con.1	Web Brake Detector	10
	931907740485	Magnetic Door Switch	05
	90	1/8 Pipe Outlet Fittings PU4	02
	90	1/8 Pipe Outlet Fittings PU8	02
Electrical Control Cabinet			
	90	72DR.CDB01.1C	01
	90	72FW.MPD.04VRS	01
	931907740480	RJ45 S/FTP Cat 6 1M Grey Cable	01
Unwinding Unit			
	04PROY.B1755	Air Treatment Unit	01
	DV32002000500	GIB	01
	DV32002000600	Plate	01
	931907740025	Bracket GIB	01
	04PROY.B1878	Electrovalve set 5/2 MONO	03
	04DN7	Ball Stud 892-030-670-4	01
	04DN7.0.1-7.1	I-Valve for unwind brake	01
	04M30 X 1.5	Rexroth Nut 891-990-291-4	01
Wet Offset Printing Unit			
	01.22042RS	Oscillating Ball Bearing	10
	TO320V0030400	Stopper Bracket	02
	931907740095	Shaft (Transmission Side)	02
	TO320V1050500	GAG	02
	TO320V1050700	Tube	02
	NR00000204200	Cylinder Screw	02
	TO320V1050400	Fork	02
	04CQ2B16.25D	Double-Acting Cylinder	02
	04PROY.B1878	Electrovalve Set 5/2 Mono	09
	056402.04.10	Water Valve	10
	90	Racores Grifo	20
	90	Black Water Inlet Pipe	50
	94CUCU-2-04	Washing Blade Cod.2425 For UVI	10
	TO32023000900	Tray	01
	TO30023007410	Support Tray Regulation	02
	TO30023006211	Support Tray OS	01
	TO30023006311	Support Tray TS	01
	04SS5Y31.Q2R051	Electrov Battery Tof	02
	TO30023003712	Water level Cable	02
	9,31908E+11	Rubber Nipples (Air Connectors)	72
	29D2000700A	Guides Moss Long.700	12
	93159218104	UV Lamp	10
	90	Reconditioning of Rubber Rollers	01
	90	Belt T-5/245/1311	05
	931907740455	4B1400.00.K11 Terminal DP 20 KEYS+2 DPLA	01
	50BE.KL3062	2 Entradas Analogicas +/- 10V	01
	931907740470	Equipo Comander C300 0,75KW 2.3A III	01
	04D.A93.M8.F	Detector M8 Cable 500 mm	05

Numbering Unit			
	Reconditioning of Rubber Rollers	Reconditioning of Rubber Rollers	01
Processing Unit			
	9,31908E+11	Lovato Tee Sound Element 12-24 V DC/AC	01
Sheeter Unit			
	931907740390	Electrovalve Set 5/2 Mono	01
	AP30108031301	Detection Pad	03
	931907740445	Werma Combination Audible Signal 24VDC	01
	931907740450	Werma Signal Base 24 VDC	01
Additional Accessories			
		Ink duct separator assembly for one offset tower (Including 12 separators and 2 cross bars)	01
Additional Service			
		Changing Machine configuration for compatibility with two printing towers capable of using offset/ flexo insert inline on one machine	01

(C) Kolkata Railways Rotatek PERFECT NT Machine Spares

Sr No.	Part No.	Description	Quantity
Control Desk			
	50HT3000.21.5 W7PRO	Panel PC ASEM HT 3000 21.5" W7PRO	01
	58SSD590.070A+	590P.0070.500.0011.SP.AN.0.0.000.70A	01
Control Desk			
	04DN7	Ball Stud 892-030-670-4	01
	04DN7.0 1-7.1	I-Valve for Unwind Brake	01
	04M30X1.5	Rexroth Nut 891-990-291-4	01
	32B3TC	Fixed Seal Dispenser B-3 TC	01
	04AC30.Q2R019	Filtration Group	01
Control Desk			
	04SS5Y31.Q2R051	Electrovalves Battery	10
	NR00007350200	Cluth Diam.130	10
	29D2000700A	Guides Moss Long.700	20
	94CUCH-2-04	Washing Blade COD.2425 for UVI	10
	93159218104	UV Lamp	10
	931907830390	Detector M8 Cable 500mm	05
	93159218102	HMI EC 7IN	01
	93159218103	HMI 6IN Adaptor Plate	01
	90	UV Principal Switch	01
	NR00000420505	Track Cleaner	10
	NR00000405300	Spring	10
	CO18501000601	Spacer	10
	TO32023001700	Inking Roller Gear	08
	TOFR-230-21	Oscillating Roller Gear 38Z	08
	04PROY.B1878	Electrovalve Set 5/2 Mono	10
	931907830315	Water Valve	10
	90	LUZ flash Videoscanner	01
	90	Reconditioning of Rubber Rollers	01
	90	Black Water Inlet Pipe	10
	TO50026800701	Safety Guard	01
	TO32023000902	Dampening Tray	02
	TO32023000130	Rubber Roller	01
	TO32023C00100	Duct Roller	01
	58C300024023	Dampening Drive	01
	54CEL.Rot.Con	Web Break Detector	01
	58DRV004	Motor Drive 24VDC (Register)	01
	66ZB4.BA2	Offset Tower Button	01
	66ZB4.BA26	Offset Tower Button	01
	66ZB4.BA4	Offset Tower Button	01
Numbering Unit			
	90	Reconditioning of Rubber Rollers	01
	931907830350	Photocell M18PNP.N.O.	01
	931907830355	Werma Signal Base 24 VDC	01
	931907830360	Werma Combination Audible Signal 24 VDC	01

(D) Delhi Railways Rotatek PERFECT NT Machine Spares

Sr No.	Part No.	Description	Quantity
General			
	931907771155	Magnetic Door Switch	05
	63CBUN00.5AZ	Single-Core Cable 0.5 mm	100
	63CBUN01.5RJ	Single-Core Cable 1.5 mm	25
	63CBUN04RJ	Shielded Cable 3 X 0.5mm	100
	25ALPHAD80L	Dampening Solution Cooling Unit 110 L	01
Control Desk			
	50HT3000.21.5.W/PRO	Panel PC ASEM HT30001.5" W7PRO	01
	6664410075	LED RED Fix 24V c.c.a.	01
	6664420075	LED Green FUO 24V c.c.a.	01
	6664430075	LED Yellow Fix 24V c.c.a.	01
	6697584085	Support	01
	50BE.BK3150	Jack Profibus With Power Supply	01
Electrical Control Cabinet			
	58SSD590.070A+	590P.0070.500.0011.SP.AN.0.0.000.70A	01
	931907771200	Unipolar Cable 4MM RJ	10
Unwinding Unit			
	04DN7	Fixed Seal Dispenser B-3 TC	01
	04DN7.0.1-7.1	I-Valve For Unwind Brake	01
	04M30.X1.5	Rexroth Nut 891-990-291-4	01
	32B3TC	Fixed Seal Dispenser B-3 TC	01
	931907771175	Cable 3X1 MM	10
	931907771180	Cable 5X1 MM	05
Wet Offset Printing Unit			
	931907771060	Strap (Per Meter)	50
	90	Reconditioning of Rubber Rollers	01
	66LPCB102	Black Button Diam.22 Lovato	06
	66LPCB302	Black Button Embell.Ancho Dia22 Lovato	06
	5141481400	Connector M Cassette 09700142811	02
	15PO-005KM	Potentiometer	02
	58DRV004	Motor Drive 24 VDC (Register)	02
	931907771150	Audible Element Tee12.24V DC/AC Lovato	02
	931907771215	Detector M8 Cable 500 MM	05
	90	GEW Cassette + 3 Dumpers	01
	90	Black Water Inlet Pipe	50
Numbering Unit			
	90	Reconditioning of Rubber Rollers	01
Sheeter Unit			
	10PLC.05	Belt Polycord 5X525	80
Rewinder Unit			
	931907771210	Presostate	01

Section III: Price Schedule

(To be submitted along with the tender)

From:

To,

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

Sub: Price bid for supply of Spare Parts required for repairing of Four Numbers of Railways printing machine

Ref: Tender enquiry No. 23/SY-15-13/2026 dated 24.09.2026

Dear Sir,

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

(A) Mumbai (Byculla) Railways Rotatek PERFECT NT Machine Spares

Sr No.	Part No.	Description	Quantity	Unit of Measure	HSN code	FOB/ FCA Price	Total
General							
	58DRV004	Driver Compensator	07				
	66LPCB102	Switch	10				
	54CEL.ROT.CON	Sensor Paper Breakage	15				
	15PO-005KM	Potentiometer	05				
	64502221LED	Micro Switch	04				
	54Cain.PNP.M08.NO	Inductive Connector	04				
	54 Con.M8.3P.5M.Rec	Connector	03				
	056402.04.10	Valve	09				
Control Desk							
	6664410075	Light Switch	01				
	6664420075	Light Switch	01				
	6664430075	Light Switch	01				
	6697584085	Support	01				
Electrical Control Cabinet							
	58SSD590.070A+	Drive Rewinder	01				
Unwinding Unit							
	25.OD10282003	Dancer	01				
	04DN7	Special Screw	01				
	04DN7.0.1-7.1	Regulator Valve Rexroth	01				
	04M30x1.5	Regulator Nut Rexroth	01				
Wet Offset Printing Unit							
	506TE.4X5+2DP	4B1400.00.K11 Terminal DP 20 Keys+2 DPLA	01				
	Reconditioning of	Reconditioning of	01				

Rubber Rollers	Rubber Rollers					
90	Spring 32023005410	18				
HU-00-45/2	NUT	18				
29D2000700A	Guide Moss	20				
90	Fitting Tap	09				
90	Pipe Connector	09				
04PROY.B1878	Electrovalves Assembly	03				
04SS5Y31.Q2R051	Electrovalves Battery	08				
33COF-VA-002	Rubber Connector	40				
90	Pneumatic Connectors	08				
30N.BT500.2	Pneumatic Mixing Connectors	05				
93159218102	HMI EC 7IN	01				
93159218103	HMI 6IN Adaptor Plate	01				
93159218104	UV Lamp	10				
Numbering Unit						
Reconditioning of Rubber Rollers	Reconditioning of Rubber Rollers	01				
Processing Unit						
65404867	Moto Reducer 24V	01				
72VE.LEM.AB.192T	Drive MSK100 100D	01				
Folding Unit						
DB20420000302	Brush	12				
Rewinder Unit						
DS20129000002	Pressure Switch	01				
Additional Accessories						
	Ink duct separator assembly for one offset tower (Including 12 separators and 2 cross bars)	01				
Total FCA/ FOB price						
Freight charges						
Insurance charges						
Total CIP/ CIF price						

Date:

Name & Signature

Seal of the Firm

Address:

Note:

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

(B) Chennai Railways Rotatek PERFECT NT Machine Spares

Sr No.	Part No.	Description	Quantity	Unit of Measure	HSN code	FOB/ FCA Price	Total
General							
	54CEL.Rot.Con.1	Web Brake Detector	10				
	931907740485	Magnetic Door Switch	05				
	90	1/8 Pipe Outlet Fittings PU4	02				
	90	1/8 Pipe Outlet Fittings PU8	02				
Electrical Control Cabinet							
	90	72DR.CDB01.1C	01				
	90	72FW.MPD.04VRS	01				
	931907740480	RJ45 S/FTP Cat 6 1M Grey Cable	01				
Unwinding Unit							
	04PROY.B1755	Air Treatment Unit	01				
	DV32002000500	GIB	01				
	DV32002000600	Plate	01				
	931907740025	Bracket GIB	01				
	04PROY.B1878	Electrovalve set 5/2 MONO	03				
	04DN7	Ball Stud 892-030-670-4	01				
	04DN7.0.1-7.1	I-Valve for unwind brake	01				
	04M30 X 1.5	Rexroth Nut 891-990-291-4	01				
Wet Offset Printing Unit							
	01.22042RS	Oscillating Ball Bearing	10				
	TO320V0030400	Stopper Bracket	02				
	931907740095	Shaft (Transmission Side)	02				
	TO320V1050500	GAG	02				
	TO320V1050700	Tube	02				
	NR00000204200	Cylinder Screw	02				
	TO320V1050400	Fork	02				
	04CQ2B16.25D	Double-Acting Cylinder	02				
	04PROY.B1878	Electrovalve Set 5/2 Mono	09				
	056402.04.10	Water Valve	10				
	90	Racores Grifo	20				
	90	Black Water Inlet Pipe	50				
	94CUCB-2-04	Washing Blade Cod.2425 For UVI	10				
	TO32023000900	Tray	01				
	TO30023007410	Support Tray Regulation	02				
	TO30023006211	Support Tray OS	01				
	TO30023006311	Support Tray TS	01				
	04SS5Y31.Q2R051	Electrov Battery TOF	02				
	TO30023003712	Water level Cable	02				
	9,31908E+11	Rubber Nipples (Air Connectors)	72				
	29D2000700A	Guides Moss Long.700	12				
	93159218104	UV Lamp	10				
	90	Reconditioning of Rubber Rollers	01				
	90	Belt T-5/245/1311	05				

Tender Number:23

931907740455	4B1400.00.K11 Terminal DP 20 KEYS+2 DPLA	01				
50BE.KL3062	2 Entradas Analogicas +/- 10V	01				
931907740470	Equipo Commnder C300 0,75KW 2.3A III	01				
04D.A93.M8.F	Detector M8 Cable 500 mm	05				
Numbering Unit						
Reconditioning of Rubber Rollers	Reconditioning of Rubber Rollers	01				
Processing Unit						
9,31908E+11	Lovato Tee Sound Element 12-24 V DC/AC	01				
Sheeter Unit						
931907740390	Electrovalve Set 5/2 Mono	01				
AP30108031301	Detection Pad	03				
931907740445	Werma Combination Audible Signal 24VDC	01				
931907740450	Werma Signal Base 24 VDC	01				
Additional Accessories						
	Ink duct separator assembly for one offset tower (Including 12 separators and 2 cross bars)	01				
Additional Service						
	Changing Machine configuration for compatibility with two printing towers capable of using offset/ flexo insert inline on one machine	01				
Total FCA/ FOB price						
Freight charges						
Insurance charges						
Total CIP/ CIF price						

Date:

Name & Signature

Seal of the Firm

Address:

Note:

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(C) Kolkata Railways Rotatek PERFECT NT Machine Spares

Sr No.	Part No.	Description	Quantity	Unit of Measure	HSN code	FOB/ FCA Price	Total
Control Desk							
	50HT3000.21.5 W7PRO	Panel PC ASEM HT 3000 21.5" W7PRO	01				
	58SSD590.070A+	590P.0070.500.0011.SP.AN.O.O .000.70A	01				
Control Desk							
	04DN7	Ball Stud 892-030-670-4	01				
	04DN7.0 1-7.1	I-Valve for Unwind Brake	01				
	04M30X1.5	Rexroth Nut 891-990-291-4	01				
	32B3TC	Fixed Seal Dispenser B-3 TC	01				
	04AC30.Q2R019	Filtration Group	01				
Control Desk							
	04SS5Y31.Q2R0 51	Electrovalves Battery	10				
	NR00007350200	Cluth Diam.130	10				
	29D2000700A	Guides Moss Long.700	20				
	94CUCU-2-04	Washing Blade COD.2425 for UVI	10				
	93159218104	UV Lamp	10				
	931907830390	Detector M8 Cable 500mm	05				
	93159218102	HMI EC 7IN	01				
	93159218103	HMI 6IN Adaptor Plate	01				
	90	UV Principal Switch	01				
	NR00000420505	Track Cleaner	10				
	NR00000405300	Spring	10				
	CO18501000601	Spacer	10				
	TO32023001700	Inking Roller Gear	08				
	TOFR-230-21	Oscillating Roller Gear 38Z	08				
	04PROY.B1878	Electrovalve Set 5/2 Mono	10				
	931907830315	Water Valve	10				
	90	LUZ flash Videoscanner	01				
	90	Reconditioning of Rubber Rollers	01				
	90	Black Water Inlet Pipe	10				
	TO50026800701	Safety Guard	01				
	TO32023000902	Dampening Tray	02				
	TO32023000130	Rubber Roller	01				
	TO32023C00100	Duct Roller	01				
	58C300024023	Dampening Drive	01				
	54CEL.Rot.Con	Web Break Detector	01				
	58DRV004	Motor Drive 24VDC (Register)	01				
	66ZB4.BA2	Offset Tower Button	01				
	66ZB4.BA26	Offset Tower Button	01				
	66ZB4.BA4	Offset Tower Button	01				
Numbering Unit							
	90	Reconditioning of Rubber Rollers	01				
	931907830350	Photocell M18PNP.N.O.	01				

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931907830355	Werma Signal Base 24 VDC	01				
931907830360	Werma Combination Audible Signal 24 VDC	01				
Total FCA/ FOB price						
Freight charges						
Insurance charges						
Total CIP/ CIF price						

Date:

Name & Signature

Seal of the Firm

Address:

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(D) Delhi Railways Rotatek PERFECT NT Machine Spares

Sr No.	Part No.	Description	Quantity	Unit of Measure	HSN code	FOB/ FCA Price	Total
General							
	931907771155	Magnetic Door Switch	05				
	63CBUN00.5AZ	Single-Core Cable 0.5 mm	100				
	63CBUN01.5RJ	Single-Core Cable 1.5 mm	25				
	63CBUN04RJ	Shielded Cable 3 X 0.5mm	100				
	25ALPHAD80L	Dampening Solution Cooling Unit 110 L	01				
Control Desk							
	50HT3000.21.5.W/PRO	Panel PC ASEM HT30001.5" W7PRO	01				
	6664410075	LED RED Fix 24V c.c.a.	01				
	6664420075	LED Green FUO 24V c.c.a.	01				
	6664430075	LED Yellow Fix 24V c.c.a.	01				
	6697584085	Support	01				
	50BE.BK3150	Jack Profibus With Power Supply	01				
Electrical Control Cabinet							
	58SSD590.070A+	590P.0070.500.0011.SP.AN.0.0.00 0.70A	01				
	931907771200	Unipolar Cable 4MM RJ	10				
Unwinding Unit							
	04DN7	Fixed Seal Dispenser B-3 TC	01				
	04DN7.0.1-7.1	I-Valve For Unwind Brake	01				
	04M30.X1.5	Rexroth Nut 891-990-291-4	01				
	32B3TC	Fixed Seal Dispenser B-3 TC	01				
	931907771175	Cable 3X1 MM	10				
	931907771180	Cable 5X1 MM	05				
Wet Offset Printing Unit							
	931907771060	Strap (Per Meter)	50				
	90	Reconditioning of Rubber Rollers	01				
	66LPCB102	Black Button Diam.22 Lovato	06				
	66LPCB302	Black Button Embell.Ancho Dia22 Lovato	06				
	5141481400	Connector M Cassette 09700142811	02				
	15PO-005KM	Potentiometer	02				
	58DRV004	Motor Drive 24 VDC (Register)	02				
	931907771150	Audible Element Tee12.24V DC/AC Lovato	02				
	931907771215	Detector M8 Cable 500 MM	05				
	90	GEW Cassette + 3 Dumpers	01				
	90	Black Water Inlet Pipe	50				
Numbering Unit							
	90	Reconditioning of Rubber Rollers	01				
Sheeter Unit							
	10PLC.05	Belt Polycord 5X525	80				

Rewinder Unit							
	931907771210	Presostate	01				
	Total FCA/ FOB price						
	Freight charges						
	Insurance charges						
	Total CIP/ CIF price						

Date:

Name & Signature

Seal of the Firm

Address:

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Section IV: Bank Guarantee Form for Performance Security

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

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

Date: _____

PERFORMANCE GUARANTEE No.: _____

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

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

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

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

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

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

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

.....
.....
Name and designation of the officer

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

.....
Name and designation of the officer

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

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

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

GENERAL CONDITION OF CONTRACT (GCC)

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