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Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: COMPUTER TO WET  
OFFSET PLATE SYSTEM (C.T.P): 01 NO.**

**Tender Number: 6000010967/SY-15-13(93)/2016, Dated: 15.06.2018**

This Tender Document Contains \_\_\_\_\_ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: DEEPAK KUMAR VERMA  
Designation: Deputy Manager (Technical)  
Address: ISPN (India Security Press, Nashik)  
India



Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001

T01.1

## Section1: Notice Inviting Tender (NIT)

6000010967 /SY-15-13(93)/2016

15.06.2018

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	CTP System (For Wet Offset Plate Making)	1.000 nos	900000.00INR RS. NINE LAKH ONLY 13400.00USD USD THIRTEEN THOUSAND FOUR HUNDRED ONLY	THE BIDDER FIRM MAY SUBMIT THE EMD IN EURO. EURO 11300
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			THREE-BID International Competetive Bid	
Dates of sale of tender documents:			From 15.06.2018 to 06.08.2018 during office hours.	
Place of sale of tender documents			INDIA SECURITY PRESS, NASHIK, INDIA	
Closing date and time for receipt of tenders			07.08.2018 14:30:00	
Place of receipt of tenders			GREEN GATE, INDIA SECURITY PRESS, NASHIK ROAD	
Time and date of opening of tenders			07.08.2018 15:00:00	
Place of opening of tenders			GREEN GATE, INDIA SECURITY PRESS, NASHIK ROAD, MAHRAHSTRA, INDIA	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			ASHESHBHAI AVINASHI Deputy Manager (HR)	

1. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

2. Tender documents may be purchased on payment of non-refundable fee of INR 5600 or Euro 75 or USD 90 per set in the form of account payee demand draft/ cashier's cheque/ certified cheque, drawn on a scheduled commercial bank in India, in favour of SPMCIL Unit ISP, payable at Nashik.

4. If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers and by international air-mail to the foreign tenderers, for which extra expenditure per set will be Rs 200 for domestic post and Rs 500 for international air-mail. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in para 3 above.

5. Tenderer may also download the tender documents from the web site [www.spmcil.com](http://www.spmcil.com) and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.

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 in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

7. The essence of this tender is Price, delivery and adherence to Technical Specification. This tender is not a Development Tender. Bidders having proven track record of having manufactured and supplied similar machine can only participate.

8. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be sold/ received/ opened on the next working day at the appointed time.

9. No correspondence beyond bid due date will be made for shortfall of documentary evidence. Such offers



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Tender Number:6000010967

received with shortfall of documentary evidence will be summarily rejected.

10. The tender documents are not transferable.

.....

*[Handwritten Signature]*  
14/6

.....  
(Name Designation, Address telephone number etc  
of the officer signing the document)

For and on behalf of  
.....



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Sec01.2



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CORPORATION OF INDIA LIMITED

Tender Number:6000010967

## **Section II: General Instructions to Tenderers (GIT)**

### **Part 1: General Instructions Applicable to all type of Tenderers**

Please refer the link [Click here or http://ispnasik.spmcil.com/spmcil/UploadDocument/GIT.pdf](http://ispnasik.spmcil.com/spmcil/UploadDocument/GIT.pdf) for further details.

GIT (Total pages: 32)

BIDDERS ARE REQUESTED TO DOWNLOAD 32 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. PRINTOUT OF THIS PAGE IS NOT ACCEPTABLE.



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Sec02.1

### Section III: Specific 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.)

Sr No	GIT Clause No.	Topic	SIT Provision
01	4	Eligible Goods and Services (Origin of Goods)	SIT-1 (Mentioned below)
02	8	Prebid Conference	SIT-2 (Mentioned below)
03	9	Time Limit for receiving request for clarification of Tender Documents	SIT 3 (Mentioned below)
04	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
05	12.10	Applicability of Octroi and Local taxes	SIT-5 (Mentioned below)
06	14	PVC Clause & Formula	Not Applicable
07	19	Tender Validity	SIT-6 (Mentioned below)
08	20.4	Number of Copies of Tenders to be submitted	SIT-7 (Mentioned below)
09	20.9	E-Procurement	Not Contemplated
10	35.2	Additional Factors for Evaluation of Offers	Not Applicable
11	43	Parallel Contracts	Not Applicable
12	50.1, 50.3	Tender For rate Contracts	Not Applicable
13	51.1, 51.2	PQB Tenders	Pre-Qualification criteria as per section IX of SBD
14	52.1, 52.3, 52.5	Tenders involving Purchaser's and Pre-Production Samples	Not Applicable
15	53.4, 53.5, 53.7	EOI Tenders	Not Applicable
16	54.3.1, 54.5.2	Tenders for Disposal of Scrap	Not Applicable
17	55.2, 55.3, 55.7, 55.8	Development/ Indigenization Tenders	Not Applicable
18	18.1	Earnest Money Deposit	SIT-8 (Mentioned below)
19	20.8	Submission of Tender	SIT-9 (Mentioned below)
20	24.4	Opening of Tender	SIT-10 (Mentioned below)
21	32	Conversion of Tender Currencies in Indian Rupees	SIT-11 (Mentioned below)
22	33	Evaluation Criteria	SIT-12 (Mentioned below)
23	34	Comparison on CIF Destination basis	SIT-13 (Mentioned below)



**SIT 1: Eligible Goods/ Services:** All goods and related services to be supplied under the contract shall have their origin in India or other countries. The terms "origin" used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied. The Bidder should clearly mention the origin of the machine in the PQB.

**SIT 2: Pre-bid conference:** The pre-bid conference will be held on 09.07.2018 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 Tender document, at India Security Press, Nashik. The queries of Pre-bid conference if any, shall reach to GM, ISP, Nashik on or before 05.07.2018 in writing by Fax/mail.

**SIT 3: Clarification of Tender Documents:** A Tenderer requiring any clarification or elucidation on any issue of the tender documents 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 not later than **14 days** prior to the prescribed date of submission of tender. In case the clarifications are not given by ISP Nashik in stipulated time frame then the bidder must strictly follow the tender terms and conditions. Copies of the query and clarification, if any, shall be sent to all prospective bidders who have purchased the bidding documents.

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

**SIT 5: Wherever GST is applicable, the following may be noted:**

(i) The tenderer should quote the exact percentage of GST that they will be charging extra.

(ii) The tenderer while quoting for tenders should give the following declaration:

"We agree to pass on such additional set off/ input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the GST scheme by way of reduction in price and advise the purchaser accordingly."

(iii) 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. Has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted".

**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 tenders 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 (if applicable) accordingly. A tenderer, however, may not agree to extend its tender validity without forfeiting its EMD.



(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: Number of copies of Tenders to be submitted:**

Tenderer shall submit their tender in "Original" only

**SIT 8: Earnest Money Deposit:** The required EMD as mentioned in Section VI:List of requirements can be submitted either by principal manufacturer or his authorized agent. The EMD shall be valid for a period of 60 days beyond Bid Validity i.e.240 days (180 + 60 days). In case of shorter validity, the tender shall be treated as unresponsive. The EMD should be in the currency of INR/ EURO/ USD only.

EMD to be submitted only in the form of Account Payee Demand Draft / Banker's Cheque /FDR and shall be drawn from any 'Scheduled Commercial Bank' in India in favour of SPMCIL unit ISP, Nasik Road payable at Nashik. EMD may also be submitted in the form of Bank Guarantee issued/confirmed by Scheduled Commercial bank in India in the proforma given in Section XIII of the tender document.

**SIT 9: Submission of Tender: Pre-Qualification Bid, Techno-commercial bid and the Price Bid** are to be submitted in Three Separate double sealed Envelopes which will put into another big envelop subscribed Tender references on or before the due date of the submission of the tender as stated below otherwise tender/ bid / quotation shall be liable for rejection.

**PART I: POB (QUALIFYING CRITERIA) - (First Envelope)**

(i) Tender Fee: Tender fee of Rs. 5,600 or Euro 75 or USD 90 should be submitted along with the PQB in form of Demand Draft/Bankers Cheque/Cashiers Cheque drawn from any "Scheduled Commercial Bank" in India, in favour of SPMCIL, Unit ISP, Nasik Road payable at Nashik.

(ii) Earnest Money Deposit:

Rs. 9,00,000 or Euro 11300 or USD 13400.

EMD must be submitted along with the tender in form of Demand Draft/Fixed Deposit Receipt/Bankers cheque issued by Scheduled Commercial Bank in India in favour of SPMCIL unit ISP payable at Nashik, or in the of form of Bank Guarantee issued/confirmed by Scheduled Commercial Bank of India in the proforma given in Section XIII. If the EMD submitted in the form of Bank Guarantee from foreign bank by the foreign bidder, the same should be countersigned by Indian Scheduled Commercial Bank failing which the offer will be ignored.

The firm who are registered under NSIC, DGS&D, Micro & Small Enterprises (MSE) for manufacturing of similar item may be exempted from submitting the EMD on producing valid certificate. The certificate should clearly indicates the stores details similar to India Security Press requirement and the validity of the certificate (Valid upto XXXXXX ) otherwise, certificate will not be considered for exemption of EMD.



- (iii) Power of Attorney/ Authorisation 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 have 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.

**Part -II: Techno-Commercial bid (Second Envelope)**

- (i) The tenderer shall submit detailed techno-commercial offer as per Technical Specifications mentioned as per Section-VII and List of Requirement as per Section-VI of the tender document.
- (ii) The tender 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 Envelope)**

1. 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**.
2. The tenderer shall submit separately the list of essential spare parts along with technical specifications and the cost valid for two years of each spare required after Performance Guarantee, required for smooth running of machine(s) for a period of **2 years**, along with the price bid. The price of spare parts shall remain fixed for three years from the date of placement of order and will be ordered as and when required. The cost of these spares shall not be part of tender evaluation.

**NOTE:-**

- i. Each envelopes containing bids shall be super scribed as, Pre-Qualification Bid, Techno-commercial Bid and Price Bid separately as the case may be for "Procurement of New Computer To Plate (CTP) System for Wet Offset Plate Making along with its Accessories for Processing of Pre-Sensitised (P.S.) Plates: 01 No.". The sealed envelopes shall be again put in another big envelope and super scribed as tender for "Procurement of New Computer To Plate (CTP) System for Wet Offset Plate Making along with its Accessories for Processing of Pre-Sensitised (P.S.) Plates: 01 No".
- 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 10: Opening of Tender:**

Tender Evaluation Process:





10.1 In the first instance, the Qualifying Criteria as per Section IX Pre-qualification bids of Tender document will be considered for evaluation. These offers/ bid will be scrutinized and evaluated by the committee/ authority with reference to the parameters prescribed in the Eligibility criteria. Conditional offers will be liable for rejection.

10.2 Thereafter, in the second stage, the **Techno-commercial Part (2<sup>nd</sup> Packet)** of only pre-qualified bidders (as decided in the first stage) shall be opened 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 bidder as per Section -VII: Technical Specifications and Section-VI List of Requirement of the tender document and acceptance of the terms and conditions as per Section VI, GIT, SIT, GCC, SCC and other conditions of tender.

10.3 Subsequently, in the third stage the price bids of only the technically acceptable offers (as decided in the second stage) shall be opened for further scrutiny and evaluation. Intimation regarding opening of Technical and Financial bids shall be given to qualified tenderers to enable them to attend the technical and financial bid opening, if they so desire.

**SIT 11: Conversion of Tender Currencies in Indian Rupee:**

The quoted prices in different currencies of bidders will be converted into single currency viz Indian Rupees (INR) for the purpose of equitable comparison and evaluation on the basis of prevailing BC selling exchange rates of State Bank of India as on the date of opening of Price bid.

**SIT12: Tender Evaluation Process:**

12.1 In the first instance, the Qualifying Criteria of the Pre-Qualification Bid 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**). **Conditional offers will be liable for rejection.**

12.2 Thereafter the **Techno-commercial part** 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 Section-VI, GIT, SIT, GCC, SCC, other conditions of tender.

12.3 In the third stage, the Price Bid of only the technical acceptable offers (as mentioned second stage) will be opened for further scrutiny and evaluation. The evaluation criteria for awarding the contract shall be to L1 bidder as per **Section-XI Price Bid.**

**The rates separately quoted in price bid for essential spare parts required for trouble-free running along with their price valid for a period of 3 years from the date of placement of order. The cost of these spares shall not be part of tender evaluation for L-1 bidder.**

The intimation regarding opening of Technical and price bids shall be given to qualified tenderers to enable them to attend the technical and price bid opening, if they so desire.

**SIT 13: Price bid evaluation:**

13.1 In case of indigenous offer, the prices quoted shall be compared on FOR ISP Nasik basis which includes all taxes, duties, packing and forwarding charges, freight, insurance, installation, training etc. as per the price schedule.



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13.2 In case of foreign offer, the tenderer will be required to quote on FOB as well as CIF basis. The CIF price will be multiplied by the exchange rate between Indian Rupees and the quoted Foreign Currency, prevailing as on the date of opening of the price bid. The applicable rate will be "BC selling rate" of State Bank of India. Customs duty and countervailing duty of 30.15% on CIF will then be added to the converted CIF price of INR. On this net price, 1% will be added towards charges for port clearance and forwarding charges and estimated average inland freight up to destination to arrive the total landed price of the Computer to Plate System. Apart from the above, the other charges mentioned by the tenderer for installation, commissioning, training etc will be added. In case the overseas firm has given FOB charges only then the freight and insurance amounting to 11% of FOB cost shall be added to make it CIF Cost. Remaining charges to arrive at FOR will be same as mentioned above.

13.3 For the purpose of comparison, the total FOR price of indigenous offer, shall be compared with the total landed price of import offer.

**SIT14: Corrections in GIT Clauses:**

GIT CLAUSE	WRITTEN AS IN GIT	CORRECTED AS IN SIT
21.1	In 3 <sup>rd</sup> line of procurement manual the words "para 11 of NIT"	"Para 1 of NIT"
21.1	In 6 <sup>th</sup> line of procurement manual the words "Clause 11 of NIT"	"Clause 1 of NIT"
24.1	In 2 <sup>nd</sup> line of procurement manual the words "Clause 11 of NIT"	"Clause 1 of NIT"
18.4	In third line of last para of procurement manual the words "Clause 33 of NIT"	"Clause 3 of NIT"
10.1	10.1(a) second line "clause no.19.19"	"Clause 19.4 of GIT"



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## Section IV: General Conditions of Contract (GCC)

Section IV: General Condition of Contract (GCC)

Please refer the link Click here or <http://ispnasik.spmcil.com/spmcil/UploadDocument/GCC.pdf> for further details.

GCC (Total pages: 28)

BIDDERS ARE REQUESTED TO DOWNLOAD 28 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. PRINTOUT OF THIS PAGE IS NOT ACCEPTABLE.



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## 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)

Sl.No	GCC Clause No.	Topic	SCC Provision
01	8.2	Packing and Marking	As applicable
02	11.2	Transportation of Domestic Goods	SCC-1 (Mentioned below)
03	12.2	Insurance	As applicable
04	14.1	Incidental Services	SCC-2 (Mentioned below)
05	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	As applicable
06	16.2, 16.4	Warrantee Clause	SCC-3 (Mentioned below)
07	19.3	Option Clause	Not applicable
08	20.1	Price Adjustment Clause	Not Applicable
09	21.2	Taxes and Duties	SCC-4 (Mentioned below)
10	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	SCC-5(Mentioned below)
11	24.1	Quantum of LD	SCC-6(Mentioned below)
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	Not Applicable
13	5	County of Origin	SCC-7 (Mentioned below)
14	6	Performance Bond/ Security	SCC-8 (Mentioned below)
15	9.4	Pre-despatched Inspection	SCC-9 (Mentioned below)
16	14.1(d)	Training for Operation and Maintenance	SCC-10 (Mentioned below)



**SCC 1: Transportation of Goods:** The transportation of goods to be procured will be done by the supplier on FOR ISP Basis for Indigenous and or FOB basis for overseas supplier. The total cost of the transportation should be indicated in the price bid of the item to be procured.

**SCC2: Incidental Services:**

2.1 Following incidental services are required to be performed by the supplier:

- (a) The firm shall undertake to supply required spare parts for the system for the period of 10 years from the date of supply as and when ordered and shall be directly replaceable.
- (b) The firm shall provide the list of essential spare parts along with technical specifications and the cost valid for two years of each spare required after Performance Guarantee.
- (c) The firm shall provide the necessary spare parts along with technical specifications while system being offered to ISP.
- (d) All the spares, tools and tackles and consumables required during installation and commissioning shall be supplied by the firm as a part of the contract.

**SCC 3: Warranty Clause:** The tenderer shall provide the warranty with free service for a period of 24 months from the date of issue of final acceptance certificate.

**SCC 4: 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. The applicable TDS on installation, commissioning and training in India, shall be borne by the tenderer.

**SCC 5: Terms and Mode of Payment:**

The payment shall be made in the following manner:

1. Indigenous supplier:

- (a) 50% Payment on receipt of the CTP System at ISP
- (b) 30% Payment after successful installation & commissioning of CTP System.
- (c) 20% Payment towards cost of machine(s) along with 100% towards Installation, commissioning, testing and Training charges after issue of Final Acceptance Certificate issued by the Purchaser. The payment will be done through RTGS only. 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 on installation, testing, commissioning and training work.
- (d) 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".



2. Foreign supplier:

100% Payment shall be made through irrevocable letter of credit in the following manner:

(a) 50% FOB cost of the CTP System shall be made through irrevocable letter of credit to be opened by the Purchaser on a Scheduled Commercial Bank in favour of SELLER. The payment shall be arranged on receipt of the following documents and invoice after despatch. Payment shall be made as per contract price.

(i) Complete set of clean Bill of Lading showing the complete goods have been actually shipped on board.

(ii) 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.

(iv) Copies of packing list in quadruplicate stipulating individual items, quantity, weight and dimension details of each packing case.

(v) Inspection Certificate. If inspection certificate has been waived, then Quality Test Certificate.

(vi) Original copy of Bill of Lading.

(vii) Two sets of non-negotiable dispatch documents, to be sent by courier services to the PURCHASER immediately after dispatch of consignment.

(viii) Catalogue, technical write up/literature for customs clearance purpose.

(ix) Certificate of No Agency Commission payable to any Indian agent involved in this transaction.

(b) 30% of FOB cost of material will be made, after successful installation and commissioning of the CTP System.

(b) Balance 20% of FOB cost of material and 100% cost of installation, commissioning and training, charges will be made, after deduction of TDS (Tax Deducted at Source) and etc as per prevailing rates after issue of Final Acceptance Certificate by the Purchaser.

(c) Bank charges:

(i) All bank charges for opening of Letter of Credit in respect of PURCHASER's bankers shall be borne by PURCHASER and those charged by SELLER's bankers shall be borne by the SELLER.

(ii) The charges of extension of Letter of Credit or any confirmation if attributable to SELLER shall be paid by SELLER and not by the PURCHASER.



(iii) The negotiating bank of the SELLER should give 5 clear working days (in India) notice to the Letter of Credit opening bank and the PURCHASER regarding the value and date of payment

**SCC 6: Quantum of Liquidated damages:** If the supplier fails to deliver any or all 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 ½ % (0.5%) 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% the delayed goods' or services' contract prices(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

**SCC 7: Country of Origin:** The country of origin of the goods/ machine shall be clearly mentioned.

**SCC 8: Performance Bond/ Security:** The successful bidder has to submit Performance Bond / Security equivalent to 10% of the order(s) value valid for a period of 60 days beyond to complete all the contractual obligations including warranty period within 21 days from the date of issue of Letter of Intent.

**SCC 9: Pre-Despatch inspection:**

(a) The supplier shall communicate to the purchaser prior to the readiness of the new Computer to Plate (CTP) System to arrange visit of representatives for pre-despatch inspection. The pre-despatch inspection shall be carried out 3 (Three) authorized representatives of India Security Press, Nashik for a period of 4 (four) working days excluding journey period / holidays at the worksite of the CTP manufacturer.

(b) All expenses towards the air travel, lodging; miscellaneous expenditure and daily allowances shall be borne by the purchaser. In the event that the purchaser is not able to depute its representative(s), it shall issue specific authorization to the supplier to dispatch the CTP Machine with Inspection waiver Certificate.

(c) The inspection procedure and the arrangement will be according to the contract agreed mutually between the supplier and the purchaser.

**SCC 10: Training for Operation and Maintenance**

The firm has to provide operational and maintenance training to 6 (six) officials of ISP for a period of 7 (seven) working days excluding journey period and holidays at manufacturer worksite, those who will work on the newly installed CTP system.

**10.1 INSTALLATION, COMMISSIONING AND TRAINING AT SITE:**

The firm shall depute their Engineers/ Technicians to India Security Press, Nashik for Installation and Commissioning of the CTP System for the required period of time at their own cost. The firm has to impart training to Operational and Maintenance personnel of ISP after commissioning of the CTP System at ISP's worksite.



## Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	CTP System (For Wet Offset Plate Making)	nos	1.000	900000.00 INR RS. NINE LAKH ONLY 13400.00 USD USD THIRTEEN THOUSAND FOUR HUNDRED ONLY	THE BIDDER FIRM MAY SUBMIT THE EMD IN EURO. EURO 11300

### 1. Required Delivery Schedule:

(a) The Successful bidder shall complete the entire work relating to the supply, installation, testing, commissioning, and training within a period of six months from the date of issue of Letter of Intent. The bidder has to submit detailed delivery schedule comprising of time required for supply and then time required for installation testing and commissioning in terms of PERT chart.

(b) The completion time is the essence of the Contract. The machine(s) will have to be supplied, commissioned within the specified time as mentioned above. -

### 2. Required Terms of Delivery, Destination and preferred mode Transportation

(a) For overseas supplier : The Delivery shall be by sea on FOB Basis. The overseas supplier shall deliver the stores ordered on FOB port of shipment.

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

3. Foreign nationals desirous of attending tender opening should forward their bio-data/passport, visa details along with the bids.

4. 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.

5. In addition to the offer for supplying Computer to Plate System (CTP) the tenderer shall quote for the installation, commissioning and training charges separately in the price bid.

6. The total cost inclusive of all elements as cited above on FOB and on FOR India Security Press, Nashik Road (Maharashtra), India, basis should be indicated clearly both in words and figures in the price bid.

7. The successful bidder requires to submit separate invoices for the cost of machine and cost of Installation, commissioning & Training charges for the purpose of payment of custom duty in India, since the post-import activities/services are not liable for import duty.

8. Price bid should be submitted as per format in Section XI, Table (a), or Table (b), as the case may be. Rate





quoted should be on firm price basis. Vague offers like #duties as applicable" shall not be considered.

9. AFTER SALES SERVICE:

It must be clearly indicated in the techno-commercial bid whether the after sales service shall be provided by supplier himself or by their authorized Indian agent after satisfactory installation/ commissioning of Computer to Plate (CTP) System and expiry of guarantee/ warranty period. All terms and conditions related to after sales services must be clearly mentioned.

10. The supplier shall have to provide technical support for Computer to Plate System (CTP) and made available required spares and consumables required for the system.

11. The supplier shall supply commissioning spares, consumables as may be required during installation, testing till completion of successful commissioning and commencement of regular operations.

12. The supplier shall submit an undertaking to supply required spare parts for the machine(s) for the period of 10 years from the date of supply as and when ordered and shall have directly replaceable.

13. Licenses and permits:

Wherever applicable, the successful bidder shall ensure himself and also satisfy the General Manager, Security Printing Minting Corporation of India Limited, Unit India Security Press, and Nashik Road that the successful bidder possesses the legal licence / permit to use a particular product / process / design / patent. The successful bidder shall be held responsible for all the civil/ criminal and tortuous consequences arising from any claim from any third party in this regard.

14. FALL CLAUSE:

The price quoted for #Computer to Plate (CTP) system along with its accessories" to be supplied against this tender by the prospective seller shall in no event exceed the lowest price at which the seller sells #Computer to Plate (CTP) System along with its accessories" of identical specification to any other party during the currency of contract. A declaration/ certificate to this effect will have to be furnished along with the Price Bid.

15. RISK PURCHASE:

(a) 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:

(i) Forfeiture of the EMD and

(ii) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and consequence 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 custom duty, excise duty, taxes, insurance, freight 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 on to the supplier.

16. BANK DETAILS: It is requested to provide Bank Details in following proforma





SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

Tender Number:6000010967

- a. Beneficiary Name :
- b. Account No. :
- c. Bank Name :
- d. IFS Code :
- e. Branch & Address :



Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001  
Sec06.3

## Section VII: Technical Specifications

ISP Specifications No: ISP/STUDIO/CTP/001 Dtd. 07-11-2017

COMPUTER TO WET OFFSET PLATE SYSTEM (C.T.P.)

TECHNICAL SPECIFICATIONS

The proposed system shall be capable of producing high quality wet offset plates directly from computer to plate system suitable for security printing.

The CTP system shall be able to successfully produce high quality of consistent image across the printing wet offset plate.

Wet offset C.T.P. shall consist of single/ two cassettes auto loader which can hold minimum & maximum plate size, offline punching system, auto plate loading, cassette identification, interleaf removal, Plate imaging built in bridge plate transport, developing (processing) gumming, drying delivery (Stacker) & other accessories like cassette trolley, separate punch option etc.

- \* Technology #Thermal imaging plate setter fully automatic.
- \* Plate Details#Aluminum base CTP Plates.
  - Any standard brand of thermal plate and developer can be used in the system ( for example Technova, Kodak, Fuji etc.
- \* Media Size #The system shall be capable of exposing and processing the plate size of maximum 838 X1143 mm. or more & minimum 270 X 215 mm. or less.
- \* Format -B1- 8 Page / (800 setter)
- \* Media Thickness :-0.15 mm, 0.20mm, 0.28mm, 0.30, 0.40 mm (Support for thickness up to 0.40 mm available as factory option)
- \* Media Type #Thermal I.R. sensitive Aluminum plate/DITR processless film.

\* Resolution#

1) Three inbuilt variable resolutions in between the range of minimum 3000 dpi to maximum 13000 dpi. out of these one resolution shall be of more than 12000 dpi for security design printing.

2) Option of dpi selection to be made available inbuilt and accordingly plate processing time should vary as per selected dpi.

\* Through put time #Approximate 7 plates/hour in lower dpi, 5 plates/ hour in medium dpi, and 2 plates/hour in higher dpi for maximum plate size.

\* Repeatability - +/-5 microns between two plates.

\* Accuracy - +/-20 microns absolute accuracy.

\* Load # Automatic load.

\* Focus # Automatic as per plate thickness.

\* Plate clamping device - Secured & fool # proof clamping system.

\* Plate punching system -Suitable plate punching mechanism inclusive of all auxiliary equipments for various Printing Machine punch like Rapida, Heidelberg etc. may be provided by the firm. Plate shall be capable to mount on all offset Printing Machines.

\* Accessories #Accessory for checking plate quality, cassette trolley, stacker etc.

\* Input format data -The output format of existing pre-press is tailor made(Tiff, eps, PS) if this format is not compatible to proposed CTP, the supplier will be requested to supply the required software's to integrate with existing software (Third Party S/W)

\* Standard screening -200 & 450 lpi maximum line screen.

\* Image registration - Image registration tolerance including front and back shall be +/- 25 microns.

\* Average life of Plate - Minimum 4,00,000 impressions without post backing with standard quality plate.

\* Operating Environment - Temp 20 to 25 Degree, Humidity - 50 to 60 %

SPECIFICATION

1) Server (Quantity#One)

Standard Hardware and workflow configuration component

CPU :- 2 X 2.40 Ghz Xeon quad core

Hard drive (disks):- 5 X 1 T.B. SAS

RAID - 5

ECC RAM: - 32 G.B.

Graphic Card - 4 G.B. AGP or more



Operating system:- Windows 2016 Standard Server Addition down gradable to 2012 With 5 Cal paper license + windows CD/latest proven  
Power - Dual Power supply (RPS)

DVD - R/W

Colour monitor # 34 inch flat screen or above

Optical mouse # USB with scroll

Key board # USB standard Keyboard

NAS Drive - 4 T.B. SAS

PCI slots # 4 - Standard PCI express slots

I/O ports # Back 6x-4 XUSB 2.0, 2X USB 3.0

Front 2x-1x USB 2.0 1XUSB 3.0

Internal-1X USB 3.0 compliant

2) Impose Module PC # (Quantity#one)

CPU :- Latest Technology #2x3.2 Ghz Xeon Quard Core

Hard Drive :- 1 T.B. SAS

ECC Ram:- 32 G.B.

Graphic Card: - 4 G.B. AGP or more

DVD- R/W

Colour Monitor - 34 inch Flat Screen or Above

Optional Mouse # USB With Scroll

Keyboard # USB Stan dard Keyboard

Operating system:- Windows 2016 Standard Server Addition down gradable to 2012 With 5 Cal paper license + windows CD/ latest proven

3) Machine work Station # PC TIFF downloader #(Quantity#one)

CPU - 2x2.4 GHz Xeon Quard Core or higher

Hard drive- 4 X 1 T.B. SAS, 10 K RPM Hot Plug

ECC Ram- 32 G.B.

Graphic Card - 4 G.B. AGP or more

Power # Dual Power supply (RPS)

DVD- R/W

Colour Monitor - 34 inch Flat Screen or Above

Optional Mouse # USB With Scroll

Keyboard # USB Standared Keyboard

Operating system:- Windows 2010 professional paper licenses 64 bit with CD ( 5 Nos.) / latest proven

Network controller # Ethernet network controller 1 G.B. P.S. or more

Controller software related to computer to wet offset plate making system :-

TIFF downloading for output configuration which shall support taking 1 bit TIFFS, RIP, free software up gradation for one year and comprehensive warranty for equipment, system for two year.

Operating software #

Latest version operating software whichever is available or proven in the market at the time of commissioning.

Power supply #

voltage and current - 230 V +/-10%

440 V +/-10%

Frequency - 50 Hz +/- 3%

Power factor - 0.9

On line plate processor #

Automatic plate processor, it shall be all in one unit. Built in bridge plate transport system, developing, gumming, drying delivery (stacker) and other accessories, suitable for plates up to max width 838 mm.

# This system shall be equipped with blower unit and chiller unit and debris collector unit to extract dust from the top and surface of the digital wet offset plates & pneumatic compressor if required.

# This system shall be compatible with our existing CAD system & G.S. impose work station. (GLT format)

# The firm has to offer CTP system with work flow server station, impose module, Prinergy or and third party work station for output on CTP # The firm shall provide distance from output station of CAD system to

computer work system of CTP shall be specified along with their offer and the output station (PC) for CTP (Laser exposing system) shall be provided. # The firm shall provide off line plate punching system to punch the exposed plates and to mount it on Printing press machines. # The firm shall provide details of UPS for uninterrupted power supply

to the complete system, KVA load etc. well in advance before dispatch of the machine. UPS will be provided by ISP /Purchaser. # The system shall be designed with PLC control that is provided with industrial production PC # The firm shall provide cent percent consistent imaging quantity across the complete imaging area of the plate. # The firm shall provide suitable alarm system to indicate problems encountered. The fault shall be displayed and remedies on the controller PC (whichever is provided for the system control shall be given. # The entire system and its sub-units shall be of reputed make only.

# The system shall have online maintenance support through MODEM.

# The guarantee / warranty of various components / software / units in the system received from OEM shall be passed to ISP along with the system without any clause. SATETY AND PRODUCT STANDARD :-

The system shall be conforming to EU Machinery or equivalent directive, Guidelines and applicable strength and safety regulations. TECHNICAL DOCUMENTATION ( IN ENGLISH LANGUAGE ONLY) ( 3 SETS EACH) :-

1. The firm shall provide schematic diagram of the system along with technical offer. The firm shall provide following documents on whom the supply order will be placed. 2. Entire instruction, Operational manual, Maintenance Manual.

3. PLC backup programme, its loading software and diagnostic along with separate PC. 4. Entire block / location diagram of the system with positions of each and every component. 5. Safety Operator Guide of the system.

6. The firm shall provide detail consumable list, Electrical circuit diagrams and list of spare parts. 7. Complete back up in hard as well as in soft copy of the operating system along With software license copy.

8. Soft copies of complete software programme of machine, drives PLC's and parameter list 9. List of Mechanical and Electrical spare parts.

Pre Shipment Inspection:

3 (Three) ISP Officials will carry out the Preshipment inspection of the system for a period of 4 (four) working days excluding journey period / holidays at the worksite of the CTP manufacturer. Training:

The firm has to provide operational and maintenance training to 6 (six) officials of ISP for a period of 7 (seven) working days excluding journey period and holidays at manufacturer worksite, those who will work on the newly installed CTP system. General Terms and conditions:

The firm shall produce documents regarding supply of at least three such systems to other companies.

The firms shall produce its credentials showing their technical competitiveness and financial soundness. In case any minor changes are required in the process flow and design for improvement and better efficiency, the same shall be suggested and explained in details by the firm. The final decision will be that of ISP. Installation And Commissioning:

The firm has to depute their Engineers /Technicians to ISP for installation and commissioning of the system for required period of time at their own cost. Performance Guarantee:

The firm shall give guarantee for the system for its best workmanship, design, material and satisfactory performance for a period of two years. Maintenance Guarantee:

The firm will be liable to modify /replace free of cost the parts that may fall /defect/requires modification. The return of defective parts to the supplier shall be supplier responsibility and at their own expense upto the expiry of the guarantee period i.e. for a period of Two years from the date of commissioning. They should provide consumable spares for 2 years trouble free service. Acceptance:

After successful installation and commissioning, the actual performance and production trial for a period of 15 (fifteen) working days shall be taken in the presence of the firms representatives



## Section VIII: Quality Control Requirements

### FAT (FINAL ACCEPTANCE TEST) AND FAC (FINAL ACCEPTANCE CERTIFICATE)

#### (a) FINAL ACCEPTANCE TEST (FAT)

After successful installation and commissioning of the CTP System and their auxiliary equipments, the FAT will be carried out for the period of 15 working days shall be taken in the presence of firms representative. If any parameters are not achieved due to any reason not attributed to the purchaser, the acceptance test shall be conducted ab-initio:-

For not meeting parameters of the Computer to Plate (CTP) as per the tender specifications, if not meet.

A fresh FAT will be conducted for a period of another 15 working days.

#### (b) FINAL ACCEPTANCE CERTIFICATE (FAC)

Upon satisfactory completion of FAT, purchaser shall issue FAC (Final Acceptance Certificate), which will be mutually certified by the supplier and purchaser.

(c) The Computer to Plate (CTP) system will be accepted on manufacturers guarantee certificate and successful erection and commissioning of the System.



## Section IX: Qualification/Eligibility Criteria

1. The Bidder firm should meet following eligibility criteria to qualify in the Pre-Qualification bid (PQB):
  - (a) Experience and Past Performance: Bidder firm should have manufactured, supplied, installed and commissioned at least One similar Computer to Plate (CTP) System along with its accessories during last five years i.e. From 01st Jan 2013 to 31st December 2017.
  - (b) Capability, equipment and manufacturing facilities: The Bidder firm must have an annual capacity to manufacture and supply at least one similar Computer to Plate (CTP) System along with its accessories.
  - (c) Financial standing:
    - (i) Average Annual Turnover of the Bidder firm should be more than Rs. 1,35,00,000 or Euro 169200 or USD 200000 during last three years i.e. 2014, 2015 & 2016 in case the financial year is maintained as calendar year or 2014-2015, 2015-2016 and 2016-2017 in case the financial year is maintained other than calendar year.
    - (ii) Bidder firm should not have suffered any financial loss for more than one year during last three i.e. 2014, 2015 & 2016 in case the financial year is maintained as calendar year or 2014-2015, 2015-2016 and 2016-2017 in case the financial year is maintained other than calendar year.
    - (iii) The net worth of the bidder firm should not have eroded by more than 30% in last three years i.e. 2014, 2015 & 2016 in case the financial year is maintained as calendar year or 2014-2015, 2015-2016 and 2016-2017 in case the financial year is maintained other than calendar year.

The bidder should submit the Audited financials in support of above.

- (d) The firm should give a declaration that they have not been black-listed/debarred for dealing by Government of India in the past.
- (e) The firm should submit Power of Attorney of the Authorised signatory who is signing the total bid document.
- (f) The firm should submit the following undertaking "we agree to withdraw all the deviations, unconditionally and accept the terms and conditions of the document including technical specifications.

Note:

1. All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The bidder should submit documentary evidence regarding the past supply. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder should be verified from the parties for whom work has been done, hence copies of orders and corresponding experience certificate are to be submitted along with offer.
2. All financial standing data should be certified by certified accountants' e.g. Chartered Accountants (CA) in India and Certified Public Accountant for other countries. The bidders outside India has to submit the Annual Audited reports translated to English language duly certified by Certified Public Accountant.
3. Decision on Finalization of tender will be taken based on the documents submitted along with the tender. All documents must be submitted as per tender requirement failing which offers will be liable for rejection and no further correspondence will be made/ entertained for clarification after opening of the tender.
4. All the pages submitted are to be required & sealed by Authorised Signatory failing which tender shall be treated as unresponsive.





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5. The tender is for manufacturers and suppliers who have proven capacity, capability and experience. This is not a Development Tender.



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Sec09.2





Tender Number:6000010967

**SECTION X: TENDER FORM**  
**ACCEPTANCE OF TERMS & CONDITIONS**

Date.....

To  
The General Manager,  
India Security Press,  
(A unit of Security Printing and Minting Corporation of India Limited)  
Nashik (Maharashtra) - INDIA  
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 of XXXXX (total tender amount in figures and words), to be mentioned only in the price schedule(s), attached herewith and made part of this tender.(Do not mention price component here. Price has only to be mentioned in Section XI: Price Schedule)

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 clause 19, 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 further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....  
(Signature with date)

.....  
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

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## Section XI: Price Schedule

## TABLE (a)

**SUMMARY OF PRICE SCHEDULE (FOR OVERSEAS BIDDERS ONLY): PRICE SHOULD BE QUOTED ON FOB AND CIF BASIS  
To be quoted in INR/ USD/ EURO**

Furnish complete list of equipments and accessories which constitutes the Computer to Plate (CTP) System along with its accessories: 01 No.

Sr No	Description, Accounting unit and quantity offered	FOB price for each No.	Port Destination	Insurance for each	Freight (Ocean) For each	CIF value for each	Quantity required	Grand Total of CIF Value of 01 No.
1	Computer to Plate (CTP) System along with its accessories	3	4 Nhava Sheva/ Mumbai	5	6	7	8 01 Nos.	9
Sr No	Description,	Rate for each			Quantity Required	Total amount for		
2	Installation, testing, commissioning and training charges at Purchaser's Site (Grand Total) (1+2)				01 No.			

FOB price in words.....

CIF price in words.....

1. We confirm that there would not be any price escalation during the supply period.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions
3. Remarks, if any:.....
4. The service Tax and TDS (Tax deduction at source) will be applicable for installation, commissioning and training charges.
5. Price bids with conditions/ counter conditions are liable to be rejected.
6. The price bid should be submitted only as per the above format. No row/ column shall be left blank. Please indicate NA, in case the row/ column is "Not Applicable". Reason is recorded in "remarks" at Sr. No. 3 above. If the above format is not used or any row/column is left blank, then the bid will be liable for rejection without assigning any reason.

Office Seal/Stamp

(Name and Signature with date)





SECURITY PRINTING AND LITHING CORPORATION OF INDIA LIMITED

Section XI: Price Schedule  
TABLE (b)

Tender Number: 6000010967

**SUMMARY OF PRICE SCHEDULE (FOR DOMESTIC BIDDERS): PRICE SHOULD BE QUOTED ON FOR ISP, NASHIK ROAD BASIS IN INR ONLY.**

Furnish complete list of equipments and accessories which constitutes the Computer to Plate (CTP) System along with its accessories: 01 No.

Sr No.	Item description	HSN Code, if any	Basic price for each (Rs)	Packing and forwarding charges (Rs), if any each	Freight, Insurance, & other charges, if any including delivery at works (Rs) of each	GST@...% as applicable please specify (Rs) of each	Total price of 01 No. (FOR Nashik Road) inclusive of GST, freight and insurance charges	Quantity Required	Total price (FOR ISP, Nashik Road) inclusive of GST, freight and insurance charges
1	Computer to Plate (CTP) System along with its accessories	3	4	5	6	7	8	9	10
2	Installation, commissioning, testing and training charges at Purchaser's site.								
	Grand Total (1+2)								

FOR ISP Nashik Road price in words:.....

- We confirm that there would not be any price escalation during the supply period.
- We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions
- Remarks, if any:.....
- The service Tax and TDS (Tax deduction at source) will be applicable for installation, commissioning and training charges.
- Price bids with conditions/ counter conditions are liable to be rejected.
- The price bid should be submitted only as per the above format. No row/ column shall be left blank. Please indicate NA, in case the row/ column is "Not Applicable". Reason is recorded in "remarks" at Sr. No. 3 above. If the above format is not used or any row/column is left blank, then the bid will be liable for rejection without assigning any reason.

(Name and Signature with date)

Office Seal/Stamp

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## Section XII: Questionnaire

The tenderer should furnish specific answers to all the questions / issues 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 evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Brief description and of goods and services offered:

2. Offer is valid for acceptance up to .....

3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India:

Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.

4. Status :

a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and / or the National Small Industries Corporation (NSIC), New Delhi, and / or the present SPMCIL and / or the Directorate of Industries of the concerned State Government for the goods quoted ? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.

b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?

Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.

5. Please indicate name & full address of your Banker(s) :

6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt.

.....  
(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

Whereas..... (here in after called the "Tenderer") has submitted its quotation dated.....for the supply of .....(herein after called the "tender")

Against SPMCIL's tender enquiry No .....

Know all persons by these present that we .....of.....

(here in after called the "Bank") having our registered office at .....

are bound unto.....(here in after called the "SPMCIL") in the sum

of.....

for which payment will and truly to be made to the said SPMCIL, 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 having been notified of the acceptance of his tender by SPMCIL 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 SPMCIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand, provided that in its demand SPMCIL will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty five 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





Tender Number:6000010967

## Section XIV: Manufacturer's Authorization FORM

To,  
India Security Press, Nashik Rd  
A Unit of Security Printing & Minting  
Corporation of India Limited  
(Wholly Owned by Govt. of India)  
Nasik

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  
..... here by authorize Messrs..... (name and address of the agent) to  
submit a

tender, process the same further and enter into a contract with you against your requirement as contained in the  
above referred tender enquiry documents for the above goods manufactured by us.

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

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

Yours faithfully,

.....

.....  
[Signature with date, name and designation]

Note: This letter of authorization 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.



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Sec14.1



Tender Number:6000010967

### Section XV: Bank Guarantee Form for Performance Security

.....[insert: Bank's Name, and Address of issuing Branch or Office]

Beneficiary: ..... [insert: Name and Address of SPMCIL]

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 thereunder 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 SPMCIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand.

This guarantee will remain in force for a period of forty five days after the currency of this contract and any demand in respect thereof should reach the bank note later than the above date.

.....  
(Signature with date 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



## Section XVI: Contract Form

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' Authorization 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 clause 0 of 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:
- (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 dispatch 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 Bid opening

The General Manger,  
India Security Press, Nashik Rd.

Subject: Authorization for attending bid opening on 07.08.2018 in the Tender of COMPUTER TO WET OFFSET  
PLATE SYSTEM (C.T.P): 01 NO..

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
1.		
1.		
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 bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.

