



**Tender No. 6000017836**

India Security Press,  
(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA  
LTD.)WHOLLY OWNED BY GOVERNMENT OF INDIA  
Nashik Road-422101 (Maharashtra)  
(ISO-9001:2008 & 14001:2004 Certified Company  
Miniratna Category-I, CPSE  
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CIN: U22213DL2006GOI144763 GSTIN: 27AAJCS6111J2Z7

| PR Number | PR Date    | Indenter    | Department |
|-----------|------------|-------------|------------|
| 17004109  | 28.09.2022 | Sr.Sup(R&D) | R&D        |

Not Transferable

Security Classification: Unclassified

**TENDER DOCUMENT FOR: HIRING OF SERVICES FOR NON  
COMPREHENSIVE AMC AND CALIBRATION OF LABORATORY  
EQUIPMENT PRINTING INK TACK MEASURING INSTRUMENT ON ON-  
SITE BASIS AT CORPORATE R&D CENTRE FOR THREE (03) YEARS.**

**Tender Ref No. 6000017836/38/CorpR&D/ISP/PAC/4/2022  
Dated 09/11/2022**

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

Details of Contact person in SPMCIL regarding this tender:

**Name:** ASHOK SHARMA  
**Designation:** Jt. General Manager (Materials)  
**Address:** ISPN (India Security Press, Nashik) India



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***Disclaimer***

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

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

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

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

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

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

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

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



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

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

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## INDIA SECURITY PRESS

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

Wholly owned by Government of India

Nashik Road - 422 101 (Maharashtra)

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

Email: [purchase.isp@spmcil.com](mailto:purchase.isp@spmcil.com), Website: [www.spmcil.com](http://www.spmcil.com)

**Not Transferable**

**Security Classification: Unclassified**

BIDDING DOCUMENTS FOR HIRING OF SERVICES FOR NON COMPREHENSIVE AMC AND CALIBRATION OF LABORATORY EQUIPMENT PRINTING INK TACK MEASURING INSTRUMENT ON ON-SITE BASIS AT CORPORATE R&D CENTRE FOR THREE (03) YEARS.

Tender Ref No. 6000017836/CorpR&D/ISP/PAC/4/2022

Dated 10/07/2022

This Tender Document contains -- pages.

Tender Documents is ISSUED to:

M/s.IGT Testing Systems  
Randstad 22-02,  
1316 BX ALMERE,  
The Netherlands

Details of Contact person in ISP regarding this tender:

Name, Designation: Ashok Sharma, Jt General Manager (M)

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

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



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## Section I: Notice Inviting Tender (NIT)

INDIA SECURITY PRESS

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

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

Tender Ref No. 6000017836/38/CorpR&D/ISP/PAC/4/2022  
09/11/2022

Dated

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     | Hiring of services for Non Comprehensive AMC and Calibration of laboratory equipment Printing Ink Tack Measuring Instrument on on-site basis at Corporate R&D Centre for three (03) years. | As per Section IV: List of Requirement | Not applicable | Offer to be submitted on or before 25.11.2022 |

10.11.22

JT GENERAL MANAGER (M)  
FOR CHIEF GENERAL MANAGER  
INDIA SECURITY PRESS,  
NASHIK ROAD  
Phone No 0253 2402219



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## **SECTION II: INSTRUCTIONS TO TENDERER**

### **1. Tender Prices**

(a) The Tenderer shall indicate on the Price Schedule provided under Section VII all the specified components of prices shown therein including the unit prices and total tender prices of the goods and services it proposes to supply against the requirement. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a tenderer, same should be clarified accordingly by the tenderer.

(b) For goods/services offered from within India, the prices, in the corresponding price schedule shall be entered separately in the following manner: The price of goods/services quoted ex-factory, ex-showroom, ex-warehouse or off-the shelf, as applicable, including all taxes and duties like GST, custom duty etc. already paid or payable on the components and raw material used the manufacture or assembly of the goods quoted ex-factory etc or on the previously imported goods of the foreign origin quoted ex-showroom etc.

(c) Any other taxes and any duties including excise duty, which will be payable on the goods in India if the contract is awarded.

(d) Charges towards inland transportation, insurance and local costs incidental to delivery of the goods to their final destination as specified in the list of Requirements and prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account.

### **2. Documents establishing Good's Conformity to Tender document**

(a) The tenderer shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully conform to the goods and services specified by SPMCIL in the tender documents. For this purpose the tenderer shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by SPMCIL in the tender documents to establish technical responsiveness of the goods and services offered in its tender.

(b) In case there is any variation and/ or deviation between the goods & services prescribed by SPMCIL and that offered by the tenderer, the tenderer shall list out the same in a chart form without ambiguity along with justification, and provide the same along with its tender.

(c) If a tenderer furnishes wrong and/ or misleading data, statement(s) etc. about technical acceptability of the goods and services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to SPMCIL in this regard.



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**3. Tender Validity**

(a) The tenders shall remain valid for acceptance for a period of 120 days after the date of tender opening prescribed in the tender document.

(b) In exceptional cases, the tenderers may be requested by SPMCIL to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/email/ telex/ cable 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.

(c) In case the day upto which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for SPMCIL, the tender validity shall automatically be extended upto the next working day.

(d) 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.

**4. Signing and Sealing of Tender**

(a) An authenticated copy of the document which authorizes the signatory to commit on behalf of the firm shall accompany the offer. The individual signing the tender or any other documents connected therewith should clearly indicate his full name and designation and also specify whether he is signing,

(i) As Sole Proprietor of the concern or as attorney of the Sole Proprietor;

(ii) As Partner (s) of the firm;

(iii) As Director, Manager or Secretary in case the of Limited Company duly authorized by a resolution passed by the Board of Directors or in pursuance of the Authority conferred by Memorandum of Association.

(b) The authorized signatory of the tenderer must sign the tender at appropriate places and initial the remaining pages of the tender.

(c) The tender shall either be typed or written in indelible ink and the same shall be signed by the tenderer or by a person(s) who has been duly authorized to bind the tenderer to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.

(d) All the copies of the tender shall be duly signed at the appropriate places as indicated in the tender documents and all other pages of the tender including printed literature, if any shall be initialed by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialed by the person(s) signing the tender.



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**5. Scrutiny and evaluation of tenders**

(a) **Basic Principle:** Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. mentioned by the tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

(b) **Minor Infirmary/ Irregularity/ Non-Conformity:** If during the preliminary examination, SPMCIL find any minor infirmity and/ or irregularity and/ or non-conformity in a tender, SPMCIL may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the tenderers. Wherever necessary, SPMCIL will convey its observation on such 'minor' issues to the tenderer by registered/ speed post etc. asking the tenderer to respond by a specified date. If the tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

**6. Discrepancy in Prices**

(a) If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless SPMCIL feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

(b) If there is an error in a total price, which has been worked out through addition and/ or subtraction of subtotals, the subtotals shall prevail and the total corrected; and

(c) If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause (a) and (b) above.

(d) If, as per the judgment of SPMCIL, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of SPMCIL, the tender is liable to be ignored.

**Clarification of Bids:** During evaluation and comparison of bids, purchaser may, at its discretion ask the bidder for clarification of its bid. The clarification should be received within 7 days from the bidder from date of receipt of such request. The request for clarification shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained.





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7. **Negotiations:** Normally there would be no price negotiations. But SPMCIL reserves its right to negotiate in accordance with CVC guidelines.
8. **Notification of Award**
  - (a) Before expiry of the tender validity period, SPMCIL will notify the tenderer(s) in writing, by registered / speed post or by fax/email / telex/ cable (to be confirmed by registered / speed post) that its tender for goods & services, which have been selected by SPMCIL, has been accepted, also briefly indicating therein the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. The tenderer must furnish to SPMCIL the required performance security within twenty one days from the date of this notification. Relevant details about the performance security have been provided under Section III of this tender document.
  - (b) The notification of award shall constitute the conclusion of the contract.
9. **Issue of Contract**
  - (a) Within seven working days of receipt of performance security, SPMCIL will send the contract form duly completed and signed, in duplicate, to the successful tenderer by registered / speed post.
  - (b) Within seven days from the date of issue of the contract, the successful tenderer will return the original copy of the contract, duly signed and dated, to SPMCIL by registered / speed post.



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### **Section III: Conditions of Contract**

1. **Other Laws and Conditions that will Govern the Contract:** Besides conditions of contract as given herein, following conditions and Laws will also be applicable and would be considered as part of the contract:

- (a) Indian Contracts Act, 1872
- (b) Sale of Goods Act, 1930
- (c) Arbitration and Conciliation Act, 1996
- (d) Competition Act, 2002 as amended by Competition (Amendment Act), 2007
- (e) Contractor's Tender Submissions including Revised Offer during Negotiations, if any
- (f) Conditions in other parts of the Tender Documents
- (g) Correspondence including counter-offers if any, between the Contactor and SPMCIL during the Tender Finalization
- (h) Notification of award and Contract Documents
- (j) Subsequent Amendments to the Contract

2. **Patent Rights :** The supplier shall, at all times, indemnify SPMCIL, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against SPMCIL, SPMCIL shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to SPMCIL.

3. **Country of Origin**

(a) All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.

(b) The word "origin" incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.

4. **Performance Bond/ Security.**

(a) Within twenty-one days after the issue of notification of award by SPMCIL, the supplier shall furnish performance security to SPMCIL for an amount equal to three (03) per cent of the total value of the contract, valid up to sixty days after



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the date of completion of all contractual obligations by the supplier, including the warranty obligations i.e. for a period of 38 months from the date of issue.

(b) The Performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be in one of the following forms:

(i) Account Payee Demand Draft drawn on any commercial bank in India, in favour SPMCIL, Unit ISP, Payable at Nashik.

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

(c) In the event of any loss due to supplier's failure to fulfill its obligations in terms of the contract, the amount of the performance security shall be payable to SPMCIL to compensate SPMCIL for the same.

(d) In the event of any amendment issued to the contract, the supplier shall, within twenty one days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

(e) SPMCIL will release the performance security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations.

5. **Technical Specifications and Standards:** The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications and quality control parameters mentioned in 'Technical Specification' and 'Quality Control Requirements' under Sections V and VI of this tender document.

6. **Packing and Marking (if applicable)**

(a) The packing for the goods to be provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including trans-shipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities at all points during transit upto final destination as per the contract.

(b) The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirements as provided in Technical Specifications and Quality Control Requirements under Sections V and VI. In case the packing requirements are amended due to issue of any amendment to the contract, the same shall also be taken care of by the supplier accordingly.

(c) **Packing instructions:** Unless otherwise mentioned in the Technical Specification and Quality Control Requirements under Sections V and VI, the supplier shall make separate packages for each consignee (in case there is more



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than one consignee mentioned in the contract) and mark each package on three sides with the following with indelible paint of proper quality:

- (i) contract number and date
- (ii) brief description of goods including quantity
- (iii) Packing list reference number
- (iv) Country of origin of goods
- (v) consignee's name and full address and
- (vi) Supplier's name and address

7. **Terms of Delivery:** (i) period of Contract three (03) year from the date of issue of Purchase Order. The detailed service period/ intervals will be provided in the Purchase Order.
8. **Transportation of Goods (if applicable) :** The supplier shall not arrange part-shipments and/ or trans-shipment without the express/ prior written consent of SPMCIL.
9. **Insurance (if applicable)**
  - (a) Insurance shall be arranged by the Purchaser. However, the supplier must give sufficient notice to the Purchaser prior to the date of shipment, so that the Insurance Cover for the shipment can be activated. The Supplier must co-ordinate so as to ensure that the Shipment sails only with Insurance cover in place.
  - (a) The loss or damage shall be made good by the Contractor free of cost, without waiting for the settlement of insurance claim. The payment after settlement of insurance claim shall be reimbursed by the Purchaser to the Contractor. It will be entirely the responsibility of the
  - (c) Contractor to make good loss/damage without waiting for settlement of insurance claim.
10. **Warranty (If applicable)**
  - (a) The supplier warrants that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by SPMCIL in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per SPMCIL's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.



(b) This warranty shall remain valid for Twelve (12) months after the goods or any portion thereof as the case may be, have been delivered to the final destination and accepted by SPMCIL in terms of the contract.

(c) In case of any claim arising out of this warranty, SPMCIL shall promptly notify the same in writing to the supplier.

(d) Upon receipt of such notice, the supplier shall, with all reasonable speed repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPMCIL for such replaced parts/ goods thereafter.

(e) In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of SPMCIL.

(f) If the supplier, having been notified, fails to rectify/ replace the defect(s) within a reasonable period SPMCIL may proceed to take such remedial action(s) as deemed fit by SPMCIL, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPMCIL may have against the supplier.

11. **Prices:** Prices to be charged by the supplier for supply of goods and provision of services in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its tender or during negotiations, if any and incorporated in the contract.
12. **Taxes and Duties:** As applicable
13. **Terms and Mode of Payment:** Payment will be made after successful completion of each service, on production of Calibration Certificate(s), if applicable and other documents.
14. **Liquidated damages:** 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, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½ 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). Applicable GST will also be deducted on Liquidated damages.
15. **Termination for default:** SPMCIL, without prejudice to any other contractual rights and remedies available to it (SPMCIL), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period



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specified in the contract, or within any extension thereof granted by SPMCIL.

16. **Termination for insolvency:** If the supplier becomes bankrupt or otherwise insolvent, SPMCIL reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to SPMCIL.
17. **Force Majeure:** In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by SPMCIL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.
18. **Resolution of disputes**
  - (a) If dispute or difference of any kind shall arise between SPMCIL and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty one days of its occurrence, then either SPMCIL or the supplier may seek recourse to settlement of disputes through arbitration as per The Arbitration and conciliation Act 1996 as per following clause.
  - (b) **Arbitration Clause:** If both parties fail to reach such amicable settlement, then either party (the Purchaser or Seller) may within 21 days of such failure give a written notice to the other party requiring that all matters in dispute or difference be arbitrated upon. Such written notice shall specify the matters which are in difference or of difference of which such written notice has been given and no other matter shall be referred to the arbitration in accordance with the conciliation and arbitration rules of International Chamber of Commerce (ICC)/United National Commission on International Trade Law (UNCITRL) by three arbitrators appointed in accordance with the procedure set out in clause below. The arbitration proceeding shall be held in New Delhi and shall be conducted in English language. All documentation to be reviewed by the arbitrators and/ or submitted by the parties shall be written or translated into English. Venue of arbitration shall be New Delhi. The arbitrator or arbitrators appointed



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under this article shall have the power to extend time to make the award with the consent of the parties. Pending reference to arbitration, the parties shall make all endeavors to complete the contract/work in all respects and all disputes, if any, will finally be settled in the arbitration.

**20. Applicable Law**

(a) The contract shall be interpreted in accordance with the laws of India.

(b) Irrespective of the place of delivery, or the place of performance or the place of Payments under the contract, the contract shall be deemed to have been made at the place from which the notification of acceptance of the tender has been issued.

(c) The courts of the place from where the notification of acceptance has been issued - shall alone have jurisdiction to decide any dispute arising out or in respect of the contract.



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#### Section IV: List of Requirements

Scope of Work for onsite non-comprehensive AMC & Calibration of laboratory equipment Printing Ink Tack Measuring Instrument for Three years

Equipment for AMC & Calibration: Printing Ink Tack Measuring Instrument (Model- TOS 3 LC, Sr. No.- 845.E.052) and accessories.

A. i) The firm shall provide 3 numbers of regular visits in a year. Total 09 numbers of regular visits in three years (each visit on approximately 04 months interval) on on-site basis.

ii) The price for additional visit apart from point no (i) shall be quote separately in the price bid.

iii) One (1) number of complete Calibration to be performed in a year on on-site basis. Calibration should be traceable to international standards. Calibration certificate is to be provided by the firm.

B. The Firm should provide preventive and remedial service to maintain the equipment in good operating condition. Preventive maintenance shall include service designed to reduce equipment failure and extend useful product life including cleaning, general physical examination of external and internal equipment parts, lubrication (wherever necessary), functional inspection and testing of equipment and all the components attached to it.

C. Identification of defective, broken or worn out components and overhauling of equipment (wherever necessary) to be performed by the firm.

D. Report of service to be provided for each of the equipment with general condition of the equipment and calibration parameters by the service engineer for onsite AMC and Calibration performed.

E. If there is any defect in the instrument same to be inspected and the problems diagnosed to the extent possible and recommendation on spares to be replaced shall be required to be specified on the service report by the service engineer before leaving the premises. If such spares are readily available at site, the same will be replaced in the equipment by the service engineer free of cost. In case the spares are unavailable at site, recommendation on spares to be replaced shall be provided on separate quotation by the firm.

F. Firm(s) participating in the bid should submit valid authorization certificate from OEM for the Printing Ink Tack Measuring Instrument. In case of change in authorization from OEM (during tender period or subsequent AMC period), the same shall be intimated immediately to Corporate R&D Centre by the firm.

G. Tools and all necessary equipment/materials required for onsite AMC and calibration to be brought by service provider.

H. Telephonic support to be provided in case of any issue major or minor.

I. The spares supplied by firm should be compatible with equipment and according to specifications provided by the Manufacturer Company / OEM with best quality.

J. The successful bidder shall inform Corporate R&D Centre before the AMC visit with the details of the visit and take prior approval.

K. The AMC offer shall be non-comprehensive for the period of 3 years. The AMC period will start with effect from respective date of first servicing performed by the firm's service engineer for the laboratory equipment.





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L. The firm will have to visit Corporate R&D Centre, Jail Road, Nashik Road as per the schedule. No advance payment shall be made. Payment will be made after each satisfactory service as described against each item and after issuing final acceptance certificate by Corporate R&D Centre.

Note:

i. Bidder(s) shall produce a separate "Compliance Certificate" on their letter head for scope of work as mentioned in point number "A" to point number "L".

ii. The bidder shall clearly state deviations, if any, with respect to each of the above points. If deviation is found out of scope of the tender, the firm shall be disqualified.

iii. The firm(s) submitting bid for the equipment" must submit valid authorization certificate from OEM.

**Required Terms of Delivery:** 1<sup>st</sup> service will have to be supplied/ completed within 30 days from the date of issue of Purchase Order. 2<sup>nd</sup> service will have to be supplied/ completed within four months after completion of 1<sup>st</sup> service. 3<sup>rd</sup> service will will have to be supplied/ completed within four months after completion of 2<sup>nd</sup> service and so on for the Second (2<sup>nd</sup>) and Third (3<sup>rd</sup>) year of the contract period.

2. 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.

3. The total cost inclusive of all elements as cited above should be indicated clearly both in words and figures in the price bid.

4. Price bid should be submitted as per format in Section VII.

5. It is requested to submit an undertaking that the price offered is rock bottom and you will not sell the same to any other company at a price lower than what quoted to ISP in next 6 (six ) months.

6. **Fall Clause:** If the firm reduces its price or sells or even offers to sell the rate contracted goods/ services, following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the contract, the rate will be automatically reduced with effect from that date for all the subsequent supplies. Any violation of the fall clause would be considered as serious misdemeanor and action, as appropriate would be taken against the firm

7. The firm should submit the following undertaking on their letter head.  
"We agree to withdraw all the deviations, if any, unconditionally and accept the terms and conditions of the tender document including the technical specifications."

8. The firm should also submit details of charges for additional visit/breakdown visit each year apart from tendered visits on firm's letter head with service charges remain valid for period of the contract i.e., upto 3 years.

Note: The charges for additional visit/Breakdown visit each year apart from tendered visits will not be considered for price bid evaluation and will not be the part of subsequent P.O. if awarded. The discovered price will only be utilized in case of requirement arised if any, on separate need approval of CFA. The discovered price for additional visit as mentioned above will be referred as budgetary quote valid for the P.O duration/period of contract.



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## Section V: Technical Specification

**Scope of Work for onsite non-comprehensive AMC & Calibration of laboratory equipment Printing Ink Tack Measuring Instrument for Three years**

Equipment for AMC & Calibration: Printing Ink Tack Measuring Instrument (Model- TOS 3 LC, Sr. No.- 845.E.052) and accessories.

A. i) The firm shall provide 3 numbers of regular visits in a year. Total 09 numbers of regular visits in three years (each visit on approximately 04 months interval) on on-site basis.

ii) The price for additional visit apart from point no (i) shall be quote separately in the price bid.

iii) One (1) number of complete Calibration to be performed in a year on on-site basis. Calibration should be traceable to international standards. Calibration certificate is to be provided by the firm.

B. The Firm should provide preventive and remedial service to maintain the equipment in good operating condition. Preventive maintenance shall include service designed to reduce equipment failure and extend useful product life including cleaning, general physical examination of external and internal equipment parts, lubrication (wherever necessary), functional inspection and testing of equipment and all the components attached to it.

C. Identification of defective, broken or worn out components and overhauling of equipment (wherever necessary) to be performed by the firm.

D. Report of service to be provided for each of the equipment with general condition of the equipment and calibration parameters by the service engineer for onsite AMC and Calibration performed.

E. If there is any defect in the instrument same to be inspected and the problems diagnosed to the extent possible and recommendation on spares to be replaced shall be required to be specified on the service report by the service engineer before leaving the premises. If such spares are readily available at site, the same will be replaced in the equipment by the service engineer free of cost. In case the spares are unavailable at site, recommendation on spares to be replaced shall be provided on separate quotation by the firm.

F. Firm(s) participating in the bid should submit valid authorization certificate from OEM for the Printing Ink Tack Measuring Instrument. In case of change in authorization from OEM (during tender period or subsequent AMC period), the same shall be intimated immediately to Corporate R&D Centre by the firm.

G. Tools and all necessary equipment/materials required for onsite AMC and calibration to be brought by service provider.

H. Telephonic support to be provided in case of any issue major or minor.

I. The spares supplied by firm should be compatible with equipment and according to specifications provided by the Manufacturer Company / OEM with best quality.



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J. The successful bidder shall inform Corporate R&D Centre before the AMC visit with the details of the visit and take prior approval.

K. The AMC offer shall be non-comprehensive for the period of 3 years. The AMC period will start with effect from respective date of first servicing performed by the firm's service engineer for the laboratory equipment.

L. The firm will have to visit Corporate R&D Centre, Jail Road, Nashik Road as per the schedule. No advance payment shall be made. Payment will be made after each satisfactory service as described against each item and after issuing final acceptance certificate by Corporate R&D Centre.

Note:

i. Bidder(s) shall produce a separate "Compliance Certificate" on their letter head for scope of work as mentioned in point number "A" to point number "L".

ii. The bidder shall clearly state deviations, if any, with respect to each of the above points. If deviation is found out of scope of the tender, the firm shall be disqualified.

iii. The firm(s) submitting bid for the equipment" must submit valid authorization certificate from OEM.



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## Section VI: Quality Control Requirements

As per Section V: Technical Specifications



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**SECTION VII: PRICE SCHEDULE**

To  
Chief General Manager,  
India Security Press, Nashik Road 422 101

OFFER FORM for Tender No.....Date of opening.....Time.....Hours.....

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

| Schedule No | Description  | Specification | Unit ( For Each Visit i.e., 1 AU) | Qty | Total Price per unit (In Indian Rupees) See table below for Break-up Price | Total value of offer (in Indian Rupees) | Terms of Payments                                  | Delivery Period                        | Gross Weight and dimensions of package per unit |
|-------------|--|---------------|-----------------------------------|-----|--|---|--|--|---|
| 1           | 2  | 3             | 4                                 | 5   | 6  | 7                                       | 8  | 9                                      | 10  |
| 1           | Hiring of services for Non Comprehensive AMC and Calibration of laboratory equipment Printing Ink Tack Measuring Instrument on on-site basis at Corporate R&D Centre for three (03) years. |               | AU                                | 09  |  |   | As per Section III (13): Terms and Mode of Payment | As per Section IV: List of Requirement | NA  |



**Tender No. 60000017836**

**Break-up Price in Column-6 (in Indian Rupees)**

| Ex-Factory Price after considering input GST credit available to vendor (basic Charges for Each Visit) | Name of Manufacturer/ OEM | Country of Origin | HSN Code | GST% (include Cess if any) with Break-up of CGST/STGST/UTGST/IGST | Per GST (Each Visit) | Unit Total (Visit) | Packing and forwarding details | FOR Station of Despatch Price | Freight Insurance charges upto Destination | FOR Destination Price |
|--|---------------------------|-------------------|----------|---|----------------------|--------------------|--------------------------------|-------------------------------|--|-----------------------|
| A  | B                         | C                 | D        | E   | F                    | G                  | H                              | I                             | J  |                       |
|  |                           |                   |          |   |                      |                    |                                |                               |  |                       |

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

2. Taxation Details:

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

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII- Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of the stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender document if the contract is awarded to use.



**Tender No. 6000017836**

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of \_\_\_\_\_ days from the date of opening of tender (i.e., upto.....). We shall be bound by the communication of acceptance dispatched within the prescribe time.

5. Earnest Money/ Bid Guarantee for an amount equal to.....is enclosed in form of ..... (Form and reference number date) as per the Tender Documents.

Dated.....

Signature and Seal of Manufacturer/ Bidder

Note:

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



**Tender No. 6000017836**

**Section VIII: Bank Guarantee Form for Performance Security**

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

Beneficiary: \_\_\_\_\_ [insert: Name and Address of ISP]

Date: \_\_\_\_\_

PERFORMANCE GUARANTEE No.: \_\_\_\_\_

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

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

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

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

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

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

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

.....

.....

Name and designation of the officer

.....

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

.....

Name and designation of the officer

.....

.....

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

