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(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

Tel.No:+91-253-2-402200;Fax No:+91-253-2462718,2466389 e-mail: purchase.isp@spmcil.com Web:http://ispnasik.spmcil.com

CIN: U22213DL2006G0I144763 GSTIN: 27AAJCS6111J2Z7

PR Number	PR Date	Indenter	Department
10024863	06.07.2020	D.M Grapha	Grapha
10024003	0010712020	•	Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: DIGITAL PHOTOPOLYMER NYLO PLATE FOR CTOP WATER WASHABLE PLANT.

Tender Number: 6000016987/78/SY-16-1(NP)2021, Dated:02.12.2021

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



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.

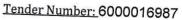
The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or 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 Big Document or arising in any way for participation in this Bid Stage.

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

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

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

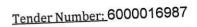
The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the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





the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process.

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





SECTION I: NOTICE INVITING TENDER (NIT)

INDIA SECURITY PRESS

(A Unit of Security Printing and Minting Corporation of India Limited) Wholly owned by Government of India

Nashik Road - 422 101 (Maharashtra) Tel No 00 91 253 2402200, Fax No 00 91 253 2462718

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

Tender Number: 6000016987/78/SY-16-1(NP)2021,

Dated:02.12.2021

			Ea	arnest Money (in Rs.)	Remarks
ich edu le No.	Brief Description of Goods/ services	Quantity (with unit)			
1	Digital Photopolymer Nylo Plate for CTOP water washable plant.	300 Nos.	submit the Annexure-I Tender Doc		
Type Indi	e of Tender (Two Bid/ PQB/ genization/ Disposal of Scrap	EOI/ RC/ Develo o/ Security Item	opment/ etc.)	Two bid Tender (Single Sta (Techno-commercial + Price Bi National Competitive Bidding (d)
A +1	nrity Classification nority in whose favour all ter ruments (FD, DD, Banker's cl	nder related fina neque etc) are to	ncial be made	India Security Press, Nashik Ro of SPMCIL	ad, Unit
Dat	Financial Instruments to be person of tenders and place of issue of tenders.	er documents:		Payable at Nashik From 03.12.2021 to 04.01.20 during office hours At ISP, Nas	22 hik
Clos	sing date and time for receip ce of receipt of tenders	t of tenders		04.01.2022 up to 14:30 Hrs Green Gate, India Security Pres Nashik Road-422 101, Mahara India	ss, shtra,
Pla	ne and date of opening of ten ce, Time, and date of Opening	ders for Technic of Price (Financ	cal Bid. rial) bid would		
be intimated later on Place of opening of tenders			Purchase Section, India Securi Nashik Road-422 101, Mahara India	ashtra,	
(Clause 21.1 of GIT) Nominated Person/ Designation to Receive Burst, Terrary Security Mahara				Jt. General Manager (HI Security Press, Nashik Road: Maharashtra, India	- 422101
Officer to be contacted for clarifications/ help:				Ashok Sharma, Jt. GM (Materi India Security Press, Nashik F	ais) load

^{2.} Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.





- 3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).
- 4. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.
- 5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).
- 6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents. In case NIT/SIT provide for uploading of bids to nominated eProcurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable unless an online payment gateway is provided in the instruction) as per instructions given in this regard.

Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

- 7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/received/opened on the next working day at the appointed time.
- 8. The tender documents are not transferable.
- 9. The bidder, their affiliates, or subsidiaries including subcontractors or suppliers for any part of the contract should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

(Ashok Sharma)

Jt.General Manager (Materials)

India Security Press,

Nashik Road-422101

Phone No 0253 2402219

For and on behalf of

Chief General Manager,

India Security Press, Nashik Road



Section II: General Instructions to Tenderer (GIT)

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

Please refer the link to $\underline{\text{https://spmcil.com/uploaddocument/GIT/new.pdf}} \text{ for further details.}$

GIT (Total pages: 61)

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

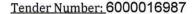


There could be other clauses in SIT as deemed fit.)

SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below: In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.(Clauses of GIT listed below include a possibility for variation in their provisions through SIT.

Sr. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
1	3	Eligible Tenderers		As applicable
2	4	Eligible Goods and Services (Origin of Goods)		As applicable
3 -	6.1	The tender documents includes:	Modify	SIT 1 (Mentioned below)
4	8	Prebid Conference		Not applicable
5	9	Time Limit for receiving request for clarification of Tender Documents		SIT 2 (Mentioned below)
6	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required		As applicable
7	11.2	Tender Currency		As applicable
8	12.1	Tender Prices		As applicable
9	12.6	GST details		As applicable
10	16.1 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Modify	As per Section IX: Qualification / Eligibility Criteria
11	18.4, 18.5	Earnest Money Deposit (EMD)	Modify	SIT 3 (Mentioned below)
12	19	Tender Validity	Modify	SIT 4 (Mentioned below)
13	20.4	Number of Copies of Tenders to be submitted		SIT 5 (Mentioned below)
14	20.8	Two Bid System		As applicable
15	21	Submission of Tender	Modify	SIT 6 (Mentioned below)
16	24	Opening of Tender & Evaluation Process	Modify	SIT 7 (Mentioned below)





SIT 1:- The tender documents includes:- The tender documents includes:

- 1. Section I Notice Inviting Tender (NIT)
- 2. Section II General Instructions to Tenderers (GIT)
- 3. Section III Special Instructions to Tenderers (SIT)
- 4. Section IV -General Conditions of Contract (GCC)
- 5. Section V Special Conditions of Contract (SCC)
- 6. Section VI List of Requirements
- 7. Section VII Technical Specifications
- 8. Section VIII Quality Control Requirements
- 9. Section IX Qualification/ Eligibility Criteria
- 10. Section X Tender Form
- 11. Section XI Price Schedule
- 12. Section XII Vendor Details
- 13. Section XIV: Manufacturer's Authorization Form
- 14. Section XV Bank Guarantee Form for Performance Security
- 15. Section XVI Contract Form
- 16. Section XVII: Letter of Authority for attending a Bid Opening
- 17. Section XVIII: Proforma of Bills for Payments
- 18. Section XIX: NEFT Mandate
- **SIT 2: Time Limit for receiving request for clarification of Tender Documents:** A tenderer requiring any clarification or elucidation on any issue of the tender document may take up the same with ISP Nashik in writing or by fax/ e-mail/ post. ISP Nashik will respond in writing to such request provided the same is received by ISP Nashik not later than **21 days prior** to the prescribed date of submission of tender.
- SIT 3: Earnest Money Deposit (EMD): Exempted. However, Bidder is requested to submit the duly stamped and Signed Annexure-I (Enclosed at the end of this Tender Document).

SIT 4: Tender Validity:-

- (i) The tenders shall remain valid for acceptance for a period of **120 days after the date of tender opening** prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- (ii) In exceptional cases, the tenderers may be requested by ISP Nashik to extend the validity of their tender upto a specified period. Such request(s) and response thereto shall be conveyed by surface mail or by fax/ e-mail followed by surface mail. The tenderers who agree to extend the tender validity, are to extend the same without any change or modification of their original tender.
- (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 validity should 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 5: Number of Copies of Tenders to be Submitted: Tenderer shall submit their tender in "Original" only
- **SIT 6: Submission of tender:** <u>Techno Commercial Bid</u> and <u>the Price Bid</u> are to be submitted in Two Separate double sealed Envelopes 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: Techno-Commercial bid :- (First Envelope):

- Earnest Money Deposit: Exempted. However, Bidders are requested to submit the Duly Stamped and Signed Annexure-1 (Enclosed at the end of Tender Documents). the attached Annexure-1 shall be treated as part of this Tender Documents. Annexure-1 of this Tender Document is to be printed on Bidder's Letter Head.
- **2. Power of Attorney/ Authorization** with the seal of company indicting that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.
- 3. The eligibility criteria for the tender are given in Section IX- Qualification/ Eligibility Criteria. The bidder has to submit all the desired documents and relevant documentary proof in support of relevant clauses mentioned in Section IX: Qualification/ Eligibility Criteria. The Qualifying Criteria should be submitted in original.
- **4.** 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.
- 5. The tenderer has to submit sealed and signed tender document by authorized signatory of the tenderer as a token of acceptance of all section/ terms and conditions of this tender document (GIT, SIT, GCC & SCC, Quality Control Requirement, List of Requirement, Technical Specification, Tender form etc.)

Part-II: Price Bid (Second Envelope):

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

NOTE:-

- i. Each envelope containing bids shall be super scribed as, <u>Techno-commercial Bid</u> and <u>Price Bid</u> separately as the case may be for "Purchase of Digital Photopolymer Nylo Plate for CTOP water washable plant". The sealed envelopes shall be again put in another envelope and super scribed as tender for "Purchase of Digital Photopolymer Nylo Plate for CTOP water washable plant" due on 15:00 hrs. IST on <u>04.01.2022</u>.
- 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 7: Opening of Tender & Evaluation Process:

- 7.1 In the first instance, the **Techno-Commercial** part of Tender document will be opened and considered for the evaluation. These offers/ bid will be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the eligibility criteria (**Section IX**). The technical acceptance of the bids is on the basis of **Technical Specifications** offered by the bidders as per **Section -VII** Technical Specification and Section-VI List of Requirement of the tender document and acceptance of the terms and conditions as per GIT, SIT, GCC, SCC, other conditions of tender. **Conditional offers will be liable for rejection.**
- 7.2 In the second stage, the Price Bid of only Techno Commercially Qualified firm offers (as mentioned first stage) will be opened for further scrutiny and evaluation.
 - The intimation regarding opening of price bids shall be given to qualified tenderers to enable them to attend the technical and price bid opening, if they so desire.
- 7.3 **Price bid evaluation:** In the second stage, the price bid of only Techno Commercially Qualified firm will be opened for further scrutiny and evaluation. The price quoted shall be Compared on Total Price basis (FOR ISP Nashik Road), including all taxes, duties, packing and forwarding charges, freight, insurance, etc. The evaluation criteria for awarding the contract shall be to L1 bidder schedule mentioned in **Section XI Price Bid.**



Tender Number: 6000016987

SECTION IV: GENERAL CONDITION OF CONTRACT (GCC)

Please refer the link

https://spmcil.com/uploaddocument/GCC/new.pdf for further details

GCC (Total pages: 36)

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



Section V: Special Conditions of Contract (SCC)

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

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

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

S. No	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
1	6.1, 6.2, 6.3 &6.5	Performance Bond/ Security	Modify	SCC 1 (Mentioned below)
2	8	Packing and Marking		As applicable
3	9	Inspection and Quality Control		As applicable
4	11.2	Transportation of Domestic Goods		SCC 2 (Mentioned below)
5	12.1 & 12.2	Insurance		As Applicable
6	14.1	Incidental Services		As Applicable
7	15	Distribution of Despatch Documents for clearance/ Receipt of Goods		SCC 3 (Mentioned below)
8	16.2, 16.4	Warrantee Clause		As Applicable
9	19.3	Option Clause		SCC 4 (Mentioned below)
10	20.1	Price Adjustment Clause	2	Not Applicable
11	21.	Taxes and Duties	Modify	SCC 5 (Mentioned below)
12	22	Terms and Mode of payments	Modify	SCC 6 (Mentioned below)
13	24.1	Quantum of LD		SCC 7 (Mentioned below)
14	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor		Not Applicable
15	33.1	Resolution of Disputes		As applicable
16	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender		Not Applicable

SCC-1: Performance Bond/ Security:

- (i) If value of contract is more than 2.5 lakhs the successful bidder has to submit Performance Bond/ Security equivalent to 3% of the order(s) value, valid for a period of 60 days beyond the completion of all contractual obligations by the supplier, including the warranty period, within 21 days from the date of issue of Letter of Intent/award of contract.
- (ii) 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:
 - a) Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of ISP, unit of SPMCIL payable at Nashik.
 - b) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section XV of this document.
- **SCC 2:- Transportation of Goods:** The transportation of goods to be procured will be done by the supplier on FOR ISP Basis. The total cost of the transportation should be indicated in the price bid of the item to be procured.



- SCC 3:- Distribution of Dispatch Documents for Clearance/Receipt of Goods: The supplier shall send all the relevant dispatch documents well in time to ISP Nashik to enable ISP Nashik to clear or receive (as the case may be) the goods in terms of the contract.
- **SCC 4:- Option Clause:** The purchaser reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period.
- **SCC 5:- Taxes and Duties:** Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to SPMCIL. If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.
- SCC 6:- Terms and Mode of payments:- The payment term is 100% within 30 days after receipt of Materials, inspection and acceptance of goods by the purchaser and on production of all required documents by the supplier. The payment will be done through online 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. GST as applicable as per rules. TDS, if applicable will be deducted from the firms bill.
- SCC 7:- Quantum of LD:- Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, ISP shall, without prejudice to other rights and remedies available to ISP under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent (or any other percentage if prescribed in the SCC) 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% (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above-mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 above shall also apply. In all such cases GST would also be applicable on LD.





Section VI: List of Requirements

1.

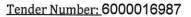
Schedule No.	Brief description of goods and services (Related specifications etc. are in Section-VII)	HSN/SAC Code	Accounting unit	Quantity	Amount of Earnest Money (INR)	Place of Delivery for GST purpose
1)	Digital Photopolymer Nylo Plate for CTOP water washable plant				Exempted. However,	India
1)	Digital Photopolymer Nylo Plate for CTOP water washable plant		Nos.	300	Bidder is requested to submit the Duly Stamped and Signed Annexure-I (Enclosed at the end of this Tender Document).	Security Press, Nashik

2.

(a)	Required Delivery Schedule	:	Bulk Supply- The firm shall supply the entire quantity within Forty Five (45) Days from the date of issue of Purchase Order.
(b)	Required Terms of Delivery	:	FOR ISP, Nashik Basis.
(c)	Destination	*	India Security Press, Nashik Road–422 101. Maharashtra, India

- 1. All the copies of tenders shall be completed in all respects with all their attachments/enclosures duly numbered and signed on each and every page.
- 2. The total cost inclusive of all elements as cited above on FOR India Security Press, Nashik Road (Maharashtra), India, basis should be indicated clearly both in words and figures in the price bid.
- 3. All the copies of the Tender shall be complete in all respect with all attachments/enclosures duly numbered & signed on each & every page.
- 4. The Bidder has to submit the Check list as per Format given below along with the Techno-commercial Documents (First Envelope):

Sr.	Description	Submitted /Not	Page
No.		Submitted	No.
1.	EMD (duly signed and sealed Annexure-I)		
2.	Documentary evidence towards Experience as per clause 1 (A) of section IX.		
3.	Documentary evidence towards Capacity, Equipment and Manufacturing Facilities as per clause 1 (B) of section IX.		
4.	Documentary evidence towards Financial Standing 1 (B) as per clause 1 of section IX.		
5.	Undertakings/Declarations as per clause 3 (c) & (d) of section IX.		
6.	Power of Attorney/ Authorization with the seal of company indicting that authorized signatory is competent and legally authorized to submit the tender and/or to enter into legally binding contract.		
7.	Manufacturer's Authorisation From: Section XIV of the tender document, if applicable		
8.	All pages of the tender documents (including GIT, GCC, SIT, SCC, List of requirements,		





	Technical specification, quality requirements, etc.) duly signed and stamped by the Authorized signatory of the bidder.	
9.	Adherence to the Technical Specification as per Section VII on Bidder's Letter Head and other required information.	
10.	Adherence to the Quality Control Requirements as per Section VIII on Bidder's Letter Head.	
11.	Adherence to the Delivery Schedule as per Section VI on Bidder's Letter Head.	
12.	Duly filled Tender form as per Section X alognwith required documents	
13.	Duly filled Section XII: Vendor details & alongwith required documents	
14.	NEFT mandate as per Section XIX	

The Bidder has to submit the Check list as per Format given below along with the Price Bid (Second Envelope):

Sr.		Submitted /	Page
No.		Not Submitted	No.
1.	Duly filled Section XI: Price bid		



Section VII: Technical Specifications

ITEM:- DIGITAL PHOTO POLYMER PLATE FOR CTOP WATER WASHABLE PLANT.

DESCRIPTION OF THE ITEM:-

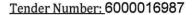
Digital Photo Polymer Plates for CTOP Water Washable Plant for Security printing on Dry Offset high speed machines.

SPECIFICATIONS:-

- 1. Make: FLINT GROUP or EQUIVALENT
- 2. Type: WS73 D
- 3. PHYSICAL PARAMETERS
 - 3.1 SIZE: 550 MM X 650 MM
 - 3.2 Steel Base with overall thickness of 0.73 MM
 - 3.3 Relief Depth: 0.46 MM
 - 3.4 Shore Hardness: 60-80°
- 4. The Plate shall consist of light sensitive photopolymer plastic firmly pasted to base material.
- 5. The Plates will be exposed through in-built U.V. light system.
- 6. Processing/Development:- The plates shall be washable in water only.
- 7. Developing time shall not exceed more than 15 Minutes.

GENERAL CONDITIONS

- 8. To examine the Digital Photo Polymer plates during developing, the proper visibility is essential to differentiate the relief area and base of the plate.
- 9. After drying and post exposure, the plates shall have very good resistance to the wear & tear and breaking to ensure maximum number of impressions.
- 10. The Digital photo Polymer plates shall be suitable for use in Dry Offset printing machines for printing in high speed with sharp image and long run.
- 11. Packing: Plates shall be properly packed with suitable light-proof/water proof covering material containing 10 Nos. of Plates per box.





Section VIII: Quality Control Requirements

The material supplied by the successful bidder will be accepted on manufacturers test certificate from its own laboratory or a laboratory of repute conforming to all parameters as per specification as stated above. The purchaser reserves the right to get the material supplied tested from in-house laboratory or any other laboratory of repute and in case the material is found not meeting the specification, the purchaser shall be entitled to cancel the contract, and if so desired, purchase or otherwise the purchase of the stores at the risk and cost of the contractor.



Section IX: Qualification/Eligibility Criteria

- 1. The Bidder firm should meet following eligibility criteria to qualify in the Techno Commercial bid:
- **(A) Experience and past performance**: The bidder should have manufactured and supplied at least 120 Nos. of similar type of "**Digital Photopolymer Nylo Plates**" in any one of the last five years ending on "31 March 2021".

Note: The 'Experience and Past experience criteria' is exempted for Startups and Micro and Small Enterprises.

(B) Capability - Equipment & manufacturing Facilities: -

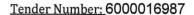
1) The bidder must have an annual capacity to manufacture and supply at least 120 Nos. of "**Digital Photopolymer Nylo Plates**". The bidder firm should submit undertaking regarding this requirement.

(C) Financial Standing:

1) The average annual financial turnover of the bidder during the last three years, ending on '31.03.2021', should be at least Rs. 3,25,326/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.

Note: The 'Average Annual Turnover criteria' is exempted for Startups and Micro and Small Enterprises.

- 2) The bidder should not have suffered any financial loss for more than one year during the last three years, ending on '31.03.2021'.
- i) The net worth of the Bidder should not be negative on '31.03.2021' and also
- ii) Should not have eroded by more than 30% in the last three years, ending on '31.03.2021'.
- 2. Bidder firm shall submit the copy of PAN & GST Registration Certificate.
- 3. Other Eligibility requirements for the Bidders:
 - (a) The application should be submitted in English Language. The authenticated copies of the documents in support of the applicant's claims must be submitted in English language.
 - **(b)** The bidder shall indicate/ certify that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.
 - (c) Blacklisting: The bidder firm should submit declaration that the firm has not been blacklisted/ debarred by any government agency / Public Sector Unit/ Reputed organization.
 - (d) Agree to withdraw all deviations: The bidder firm should submit declaration that "We agree to withdraw all the deviations, if any, unconditionally and accept all the terms and conditions of the tender document including the technical specifications".
 - **(e)** Bidders have to submit GIT and GCC documents after downloading from the link provided at Section II and IV of this tender documents, duly signed and stamped by authorized person along with the tender document, failing which its tender may be liable for rejection.





(f) Relaxation of Norms for Micro & Small Enterprises (MSEs) and Startups: Pre-Qualification Criteria in respect to Prior Turnover and Prior Experience may be relaxed for MSEs and Startups as per GOI guidelines subject to meeting of Quality and Technical Specifications. The MSEs and Startups shall submit the valid certificate issued by Competent Authority such as NSIC, DIC, KVIC, Khadi and Village Industries Board, Coir Board, Directorate of Handicraft and Handloom, Udyog Aadhaar Acknowledgment / Udyog Aadhaar Memorandum issued by Ministry of MSME, Any other body specified by Ministry of MSME (MoMSME) for MSEs and Certificate of Recognition issued by Department of Industrial Policy and Promotion(DIPP), Ministry of Commerce & Industry, Govt. of India for Startups subject to meeting extant & relevant guidelines of Government of India.

Tender Number: 6000016987



Section X: Tender Form

Date
To
(complete address of SPMCIL)
Ref: Your Tender document No dated dated
We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No (dated (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver (description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender. If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements. We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – "Special Conditions of Contract", for due performance of the contract. We agree to keep our tender valid for acceptance for a period upto, as required in the GIT clause19, read with modification, if any in Section-III – "Special Instructions to Tenderers" or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us. We confirm that in case of downloaded Tender Document, we have not changed/ edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT. We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry. We also solemnly declare as under:
1. MSMEs Status: Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order 2012 (as amended and revised till date), and solemnly declare the following: (a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):

2. Make in India Status:

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

- (a) Self-Certification for category of supplier:
 - Class-I Local Supplier/
 - Class-II Local Supplier/





- Non-Local Supplier.
- (b) We also declare that
 - There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
 - We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.
- 3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- We do not belong to any Country whose bidders are notified as ineligible under this order
- **4. Debarment Status:** Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:
 - Yes (with period of Ban)
 - No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries including subcontractors or suppliers for any part of the contract – do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.
- **5. Penalties for false or misleading declarations:** I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

 (Signature with date)

(Signature with date)	
(Name and designation)	
Duly authorized to sign tender for and on behalf	of



Section XI: Price Schedule

To,

Chief General Manager India Security Press, Nashik Road factories atwhich are fitted with modern equipment and where the production methods, quality control and testing of all We......whereby certify that we are established firm of manufacturers/authorized agents of M/s.with

materials and parts manufactured or used by us are open to inspection by the representative of(Name of Purchaser). We hereby offer

to supply the following items at the prices indicated below:-

			0.73 2		
10					
6		As per Section	VI: 2 (a)		
8		As per Section	V: SCC 3 of	Tender	document
7=6X5					
[=9	plant				
S	water washable	300			
4	r CTOP	Nos.			
3	Jylo Plate fc	As per	Section	VII	
2	Digital Photopolymer N	Digital	Photopolymer Nylo	Plate for CTOP water	washable plant
Н		1			
	5 6=J 7=6X5 8 9	6=J 7=6X5 8 9	4 5 6=J 7=6X5 8 9 For CTOP water washable plant As per Section As per Section	2 3 4 5 6=j 7=6X5 8 9 9 Photopolymer Nylo Plate for CTOP water washable plant As per No. As per Section As per Section As per Section As per Section As per Section V: SCC 3 of VI: 2 (a)	2 3 4 5 6=j 7=6X5 8 9 9 Photopolymer Nylo Plate for CTOP water washable plant As per Nos. 300 As per Section As per Section As per Section Nolymer Nylo Section Section V: SCC 3 of Tender VI: 2 (a) Tender

Break-up of Price in Column – 6 (In Indian Rupees)

Ex-Factory Price	Name of	Countr	HSN/	GST % (incld	Per unit GST	Packing & F.O.R.	F.O.R.	Freight (& FOR	FOR
	Manufact v of SAC	y of	SAC	GST Cess, if Total	Total	Forwardin	Station of	Insurance	Destinati
	urer/0E	Origin	Code	any) with		g in details	Despatch	charges)	on Price
available to	M	N:		Break-up of			Price	upto	(per
vendor				CGST/STGST				destinatio	month)
				/UTGST/IGS				п	
				T					
A	В	၁	D	īл	ш	G	H=A+F+G	_	J=H+I

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Tender Number: 6000016987

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

Signature and Seal of Manufacturer/Bidder

Note:

(i) The Bidder may prepare their own offer forms as per this proforma.

ii) No change in the proforma is permissible.

- No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
 - Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in 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.



Section XII: Vendor Details

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

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

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

1. Vendor/ Contractor particulars:
(a) Name of the Company:
(b) Corporate Identity No. (CIN):
(c) Registration if any with SPMCIL:
(d) Complete Postal Address:
(e) Pin code/ ZIP code:
(f) Telephone nos. (with country/area codes):
(g) Fax No.: (with country/area codes):
(h) Cell phone Nos.: (with country/area codes):
(i) Contact persons / Designation:
(j) Email IDs:
2. Taxation Details:
(a) PAN number:
(b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):
(c) GSTIN number:
(d) Registered Address as per GST registration and Place of Delivery for GST Purpose:
(e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):
We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative /
blacklisted during the last three financial years.
(Signature with date)
(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)
For and on behalf of
(Name, address, and stamp of the tendering firm)



To

Section XIV: Manufacturer's Authorization Form

Chief General Manager India Security Press, Nashik Road: - 422101 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 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 authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

for and on behalf of Messrs.....

[Name & address of the manufacturers]



Section XV: Bank Guarantee Form for Performance Security

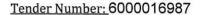
PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND (ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Kei Date
Bank Guarantee No
To,
(Insert Name & Address of the Purchaser)
Dear Sir, 1. Against contract vide Notification for Award of the Tender No
Purchaser. 2. We
the bank) , by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.
3. It is fully understood that this guarantee is effective from the date of the said contract and that we
4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.
5. We
Date Place
Signature (Printed Name) (Designation)
Witnesses
(Bank's Common Seal)



Section XVI: Contract Form

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Caustina at Ma	11		L's office issuing the	e contract)		
	dated	 ice' Notification of A	ward No date	d		
				u		
	1. Name & address of the Supplier: dated and subsequent Amendment No, dated (If any),					
issued by SP		ommin dated minimum	and subsequent in	ilenament Ho	, datea (if any	ינ
		ed and subsequ	ent communication	(s) No dated	(If any), exchar	nged
		L in connection with		(b) Nommin datod	minim (ii uriy), erioriar	.gou
				h are included in th	e documents mentio	oned
					part of this contrac	
	onditions of Contrac					
	onditions of Contrac					
	equirements;					
(iv) Technica	al Specifications;					
(v) Quality C	ontrol Requirement	:s;				
	Form furnished by tl					
		by the supplier in it				
		ion Form (if applical	ole for this tender);			
	s Notification of Awa					
					respectively assigned	
					ions incorporated u	nder
				ent shall also apply		
	ns, conditions, stipu	ilations etc. out of t	he above-referred	documents are repr	oduced below for re	eady
reference:	igulars of the goods	and convices which	shall be supplied / p	rovided by the supp	lion and ag undam	
(i) bilei pai t	iculais of the goods	and services winch	silali be supplieu/ p	novided by the supp	ilei are as unuer.	
Schedule	Brief	Accounting unit	Quantity to be	Unit Price (in	Total price	
Schedule No.	Brief description of	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price	
Schedule No.	description of	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price	
1,000,000		Accounting unit			Total price	
1,000,000	description of	Accounting unit			Total price	
1,000,000	description of	Accounting unit			Total price	
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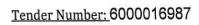


<u>Section XVII: Letter of Authority for attending a</u> <u>Pre-bid Conference/ Bid Opening</u>

The General Manager Unit Address		
	ling hid opening on	(date) in the Tender of
Subject. Authorization for attend	ing bid opening on	(date) in the relider of
·		
	horized to attend the bid opening f	for the tender mentioned above on rence given below.
Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signatures of bidder or		
Officer authorized to sign the bid		
Documents on behalf of the		l,
hidder		As :

Note:

- 1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
- 2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
- 3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.

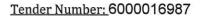




Section XVIII: Proforma of Bills for Payments

(Refer Clause 22.6 of GCC)

			er Clause 22.0 0			
	Address of the Firr					
	der				2404	
Name and a	ddress of the con	signee				
S. No	Authority	Description	Number or	Rate	Price per	Amount
	for purchase	of Stores	quantity	Rs. P.	Rs. P.	
Total						
2. Freight (i 3. Excise Du 4. Packing a 5. Others (P 6. PVC Amo 7. (-) deduc 8. Net amou Dispatch de	ort / SGST / UTGST, f applicable) and Forwarding challed forwarding challed forwarding challed for the calculation / Discount ant payable (in wo stail RR No. other payable.	narges (if applic ion sheet enclo ords Rs.) proof of despat	sed)			
	Certificate No					
Place and D						
Received R	S					
Rupees)						
We solemn	y certify that:				*	
	d Services Tax (GS ant Act or the Rule			nore than wh	at is payable und	ler the provision
there under	n which GST has b r and the charges Jules made there u	on account of				
	egistered with abo the purpose of GS		GSTIN as dealer	in the State	where in their I	Billing address is
	form / invoice ints of GST rules l					
	payment being cla r for claiming that					ns on the part of
Revenue sta	amp			Sig	nature and of Sta	amp Supplier





particulars.

Date

Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From: M/s	Date:	
To:		
(Insert Name and Address of)	Purchaser's Paying Authority as per NIT Clause 1)	
Sub: NEFT payments		
We refer to RBI's NEFT sche	eme. Our mandate SPMCIL for making payments to us through the a	above
scheme to our under noted ac	ccount.	

1	Name of City	
2	Bank Code No.	
3	Branch Code No.	
4	Bank's Name	
5	Branch Address	
6	Branch Telephone / Fax No.	
7	Supplier's Account No.	
8	Type of Account	
9	IFSC code for NEFT	
10	IFSC code for RTGS	
11	Supplier's name as per Account	
12	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above

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

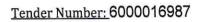
as a participant under the scheme.

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

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

Signature of the Customer

Stamp and Signature of authorized official of the bank





Annexure-I

Bid Security Declaration Format

(To be printed on letter head of bidder)

	Date:
To, The Chief General Manager India Security Press Nashik Road	
Sub: Bid Security Declaration-Reg. Ref: 1. Tender No Dtd: 2. Bidder's offer no Dtd:	
M/sauthorized to sign the tender document and ent bidder withdraw (or) modify our bid du	(Name of authorized signatories), on behalf of (Bidder's name and address), duly er into contract, if awarded, herewith accept that if the ring period of validity, etc, the bidder will be one year / two years from the due date of the tender.
(Signature of Authorized Signatory)	
Designation:	
Name of Bidder:	
Seal:	

¥