



SECURITY PRINTING PRESS

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

Mint Compound, Saifabad, Hyderabad-500063

Web: <http://spphyderabad.spmcil.com> Tel: 04023456957/5532

Email: spp.hyd@spmCIL.com

Fax: 040-23456687

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Not Transferable

Security Classification: NON-SECURITY

TENDER DOCUMENT FOR PURCHASE OF: UPGRADATION OF ROTATEK III MACHINE

Tender Number: 6000019032 /SPPH/A-II/2024/3558, Dated: 13.12.2024

This Tender Document Contains 34 Pages.

Tender Document is sold to:

Ms. 'ROTATEK Printing and Packaging (200495)
Technologies SL'
C/SANT MARTI, 65-71 (NAVES 12-13)
08107 MARTORELLES
(BARCELONA) SPAIN
E-08107 SPAIN

Details of Contact person in SPMCIL regarding this tender:

Name:

Designation: Kishor P. Khandekar
Manager and Head Materials

Address: SPP, Hyderabad

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.

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.



Tender Number:6000019032

Section1: Notice Inviting Tender (NIT)

6000019032 /SPPH/A-II/2024/

13.12.2024

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Un-Winder Unit of Rotatek-III	1.000 EA	0.00INR	
2	Re-Winder Unit of Rotatek-III	1.000 EA		
3	Electrical Cabinet of Rotatek-III	1.000 EA		
4	Installation, Commissioning & Testing	1.000 AU		
5	Packing and Forwarding	1.000 AU		THIS IS PAC TENDER, HENCE, NOT AN OPEN INVITATION.

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	ONE-BID PROPRIETARY ARTICLE CERTIFICATE
Dates of sale of tender documents:	From to during office hours.
Place of sale of tender documents	
Closing date and time for receipt of tenders	03.01.2025 10:45:00
Place of receipt of tenders	TENDER BOX AT SECURITY GATE, SPP, HYD
Time and date of opening of tenders	03.01.2025 11:00:00
Place of opening of tenders	ADMIN BLOCK, SPP, HYDERABAD
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	

Note:- Being a Single tender on PAC basis, the submitted tender shall be opened as and when received before the above mentioned due date.

2. Description of material: Upgradation of Rotatek - III Machine.

3. Validity of tender should be for 90 days from the date of opening of tender.

4. Tenderer shall ensure that the tender at the lowest rates, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are forwarded to this office in a sealed cover / by post/courier on or before the closing date and time indicated in the Para 1 above.

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

6. The tender documents are not transferable.

sd/-

(Kishor P. Khandekar)
Manager and Head Materials



Tender Number:6000019032

For General Manager & HoD,
Security Printing Press,
Saifabad, Hyderabad, Telangana - 500 063
Ph.No.040 - 23253621 / 23253611
FAX: (+) 91-40-2345 6687
Email: purchase.spph@spmcil.com; spp.hyd@spmcil.com

.....

.....

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

For and on behalf of

.....



Tender Number:6000019032

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please click here or refer to the following link for further details on the instructions of GIT

<https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

The Bidders are advised to go through the GIT & understand the instructions.

The Bidders are requested to download all the pages by clicking the above said link and submit the same duly stamped and signed by authorized signatory along with tender document.

Section III: Specific Instructions to Tenderers (SIT)

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

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

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

Sr No	GIT Clause No.	Topic	SIT Provision
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
11	14	PVC CLAUSE & FORMULA	Not Applicable
15	19	TENDER VALIDITY	90 days
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	One copy to be submitted



Tender Number:6000019032

Section IV: General Conditions of Contract (GCC)

Please click here or refer to the following link for further details on the instructions of GCC.

<https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

The Bidders are advised to go through the GCC & understand the conditions.

The Bidders are requested to download all the pages by clicking the above said link and submit the same duly stamped and signed by authorized signatory along with tender document.

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)

SI.No.	GCC Clause No.	Topic	SCC Provision
09	16.2, 16.4	WARRANTEE CLAUSE	Machine must be warranted for 12 months after Final Acceptance Certificate (FAC), as per the Contractual Obligations.
11	20.1	PRICE ADJUSTMENT CLAUSE	No Price Adjustment Allowed.
12	21.	TAXES AND DUTIES	If the tenderer fails to include taxes & duties in tender no claim thereof will be considered by purchaser afterwards
13	22.	TERMS AND MODE OF PAYMENTS	As mentioned in Section VI - List of Requirements
14	24.1	QUANTUM OF LD	Applicable
16	33.1	RESOLUTION OF DISPUTES	Any dispute relating to the enquiry shall be subject to India International Arbitration Centre, New Delhi.

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remarks
1	Un-Winder Unit of Rotatek-III	EA	1.000	0.00INR	
2	Re-Winder Unit of Rotatek-III	EA	1.000		
3	Electrical Cabinet of Rotatek-III	EA	1.000		
4	Installation, Commissioning & Testing	AU	1.000		
5	Packing and Forwarding	AU	1.000		THIS IS PAC TENDER. HENCE, NOT AN OPEN INVITATION.

Continued from Section V: SCC

1. Description of material: Upgradation of Rotatek - III Machine.
2. The material should be supplied strictly as per the specifications mentioned in the tender document.
3. Delivery Schedule:
 - i. Firm has to supply the items within 7 months from the date of issue of Purchase Order.
 - ii. Firstly, firm has to complete the installation and commissioning of Un-winder unit including integration of the software on the add-on unit in 15 days.
 - iii. After successfully work completion of Un-winder unit, firm has to complete the installation and commissioning of Re-winder unit including integration of the software on Rotatek-III in another 15 days.
4. The offer should be tendered as per the details mentioned below:-
 - a) Total Cost of the items on FOB/FCA & CIF/CIP basis.
 - b) Total CIF/CIP cost up to the Hyderabad Airport/Mumbai Seaport or nearest port (Air/Sea), India.

Note: The insurance and freight charges from respective country to Final destination should not be added to the FOB/FCA price of the items in any manner.
5. The price quoted in your offer should be valid for a period of 90 days and the same should be firm and fixed during the contract period.
6. IMPORTANT:
 - (i) The approx. Net Weight of item and the approximate gross weight and approximate dimensions of the packing should be given in the quotation/pro-forma invoice.
 - (ii) Firm is requested to furnish description of material against material number in their quotation.

7. MODE OF DISPATCH :

By Air/Sea:



- (i) The consignment should be dispatched by Hyderabad AirPort/ Mumbai Seaport or nearest port (Air/Sea), India.
- (ii) Our Port Consignee: M/s. Balmer Lawrie & Co., Hyderabad
- (iii) Ultimate consignee: General Manager & H.O.D, Security Printing Press, Hyderabad.

8. The item should be packed in such a way that the consignment should withstand all the tropical conditions and transportation.

9. Payment Terms: Payment will be released to the firm through Letter of Credit (LC) basis as follows:

a) 90% of cost of material shall be made through irrevocable letter of credit to be opened by the Purchaser through a Commercial Bank in favour of SELLER. The payment shall be arranged on receipt of the following documents and invoice after dispatch. Payment shall be made as per contract price.

- (i) Complete set of clean Airway bill/ Bill of Lading must show that the complete machine/goods have been actually shipped on board.
- (ii) Signed invoices in sets of quadruplicate stipulating specification reference for item indicating cost and quantity.
- (iii) Certificate of Country of Origin, issued by Chamber of Commerce.
- (iv) Copies of packing list in triplicate stipulating individual items, quantity, and weight and dimension details of each packing case.
- (v) Inspection Certificate. If inspection certificate has been waived, then Quality Test Certificate.
- (vi) Two sets of non-negotiable dispatch documents, to be sent by courier services to the PURCHASER immediately after dispatch of consignment.
- (vii) Catalogue, technical write up/literature for customs clearance purpose.
- (viii) Certificate of No Agency Commission payable to any Indian agent involved in this transaction.

b) Balance 10% payment of cost of material and 100% cost of installation, commissioning and training charges, if any will be made as under:

i) After complete installation and commissioning, successful demonstration of performance and acceptance and on receipt of Final Acceptance Certificate issued by the Purchaser.

- (c) (i) Income Tax will be deducted to the extent of rules.
- (ii) Bidder should submit Certificate U/S 195 for determining rate of tax, if applicable.
- (iii) Applicable Taxes will be deducted from the installation charges.

(d) Bank Charges:

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

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

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

3) Bank Details - The bidder shall provide the following:

- a) Beneficiary Name:
- b) Account Number:
- c) Bank Name:
- d) IFS code:
- e) Branch & Address:



NOTE: SPPH GST No. 36AAJCS6111J1Z9 should be mentioned in all the tax invoices and bills.

11. RIGHT OF TERMINATION : The General Manager & HOD, Security Printing Press, Hyderabad, India reserves the right to terminate the Purchase Order/Contract at any time during the period of the contract, if at any time, it is found that the contractor/ supplier is not complying with delivery schedule, terms and conditions of the contract/purchase order. But Security Printing Press, Hyderabad shall do so only after giving a notice of 14 days to the contractor/ supplier for non-compliance to the contractual obligations.

12. Denial Clause (DC)

The Delivery Period may be extended without liquidated damages subject to applicability of Denial Clause. In denial clause any increase in statutory duties and/ or upward rise in Prices due to PVC clause and/ or any adverse fluctuation in Foreign Exchange are to be borne by the seller during the extended Delivery period, while Purchaser reserves its right to get any benefit of downward revisions in Statutory Duties, PVC, and Foreign Exchange Rate. Thus PVC, other variations and Foreign Exchange clauses operate only during the original delivery period.

13. List of documents to be submitted:-

- (i) The firm should submit an undertaking that the rates quoted by them are same and not higher than those quoted with other government, public sector or private organisations.
- (ii) The firm should submit Fitment certificate and Warranty certificate.
- (iii) Section X: Tender form duly filled & signed by authorized signatory of the firm.
- (iv) Section XI: Price Schedule duly filled & signed by authorized signatory of the firm.
- (v) Section XII: Vendor details duly filled & signed by authorized signatory of the firm.
- (vi) Bank Details - The firm shall provide Cancelled Cheque and complete Bank account details in their Quotation.
- (vii) The firm shall stamp & sign on each and every page of the tender as an acceptance towards the instructions during submission of the tender document.

14. The enquiry number, date & the due date for submission of the tender should invariably be mentioned on tender and envelopes submitted by the firm.

15. The quotation must be on letter head identifying the firm with its full latest postal address with telex/telephone number. Unsigned and Vague tenders will summarily be rejected without any reference. This tender enquiry is not transferable.

16. No Agency Commission will be paid by Security Printing Press, Hyderabad under any circumstances for supply of the item.



Tender Number:6000019032

Section VII: Technical Specifications

Technical Specifications as per Annexure - A.

Annexure - A

Technical Specifications for Adding Re-Winder & Un-Winder Units to Rotatek-III Machine and Add-On Unit respectively-reg.

1. Unwinder Unit at Add-on Unit of existing system:

- i. Hydraulic roll lifter for automatic lifting of the reels.
- ii. One expandable air shaft 76 mm.
- iii. Maximum diameters of paper roll 1270 mm.
- iv. Side displacement of the roll during operation of the machine +/- 75 mm.
- v. Pneumatic brake through dancer roller.
- vi. End of roll by acoustic alarm and stop.
- vii. Web splice device.
- viii. Web guide device.
- ix. Dust exhauster with antistatic bar
- x. 01 Spare shaft for un-winder.

2. Re-winder Unit at Rotatek-III Machine:

- i. One expandable air shaft 76mm.
- ii. Maximum diameters of paper roll 1270 mm.
- iii. Hydraulic roll lifter to removing the reel.
- iv. 01 spare shaft for re-winder.

3. New Electronic Components and software modifications:

- i. A 2-position manual selector to select the functions to be used.
- ii. PLC de Rexroth XM22 drivers Rexroth - program to be able to use the two lines independently with a manual selector
- iii. An Electrical cabinet
- iv. Parker Driver to control the new re-winder.
- v. Adaptation of the desk to install a new screen and buttons to control the new line.
- vi. Integration of software for un-winder and re-winder unit with the existing system.

4. Changeover Mechanism at Re-Winder Unit:

Provide an operator-friendly mechanism for switching the production from Gumming unit to Re-winder unit or vice-versa.

5. Proposed Layout:

Machine layout for Re-Winder & Un-Winder units is attached herewith.

6. Installation

- i. Firstly, firm has to complete the installation and commissioning of Un-winder unit including integration of the software on the add-on unit.
- ii. After successfully work completion of Un-winder unit, firm has to complete the installation and commissioning of Re-winder unit including integration of the software on Rotatek-III and change-over mechanism.
- iii. The Rotatek-III and add-on units can operate independently.

COMMON CONDITIONS & INSTRUCTIONS:

1. INSTALLATION AND COMMISSIONING:

The firm has to depute their personnel to SPP for Installation and commissioning of the machines at their own cost. The cost of installation and commissioning for the machine is to be indicated separately in the price bid. The time required for each machine erection, installation, commissioning should be clearly indicated by the firm.

2. TECHNICAL AND SERVICE AGREEMENT:

A technical and service agreement would be entered between the Purchaser and the Supplier which shall remain valid for a period of at least ten years. They would also respond to queries raised by SPP through e-mail, Fax, phone etc.

3. TRAINING:

At Purchaser's Site: The supplier shall provide training to authorized 10 persons of SPP in the technical skills required to operate and to repair the units, for 04 working days (8 hours/day) to Supervisory Staff and Industrial Workmen Production, Electrical and Mechanical.

The training part includes the following:-

Operational:

- Detailed working of the entire system(s).
- All precise settings of each machine.
- Details of operation of Control consoles/HMIs.
- Daily maintenance schedule.
- Trial run of each unit for actual working.

Maintenance (electrical/electronic):

- Sequential functions of the unit

- Fault diagnosis method of each unit.
- Debugging/Rectification of each unit.

Mechanical:

- Complete setting and mechanical timings of all the gears, cams and its synchronization with electrical/electronic system.
- Setting and maintenance of all Safety equipment installed.

In case of any latest advancement in technology, changes required in the process flow and design for improvement and better efficiency, the same shall be suggested and explained in detail by the firm. However, the final decision will be taken by SPP.

4. GENERAL TECHNICAL SPECIFICATIONS:

- i. Each Machine should be suitable for 3 phase power supply, 415 V \pm 10%, 3 Phase, 50 Hz \pm 5%. (As per Indian Standards)
- ii. Units shall be designed ergonomically, user-friendly, & have easy access to operational adjustments.
- iii. Suitable safety devices shall be provided.
- iv. All auxiliary units like hydraulic, fittings etc. if required for machine operation should be provided by the firm.
- v. The firm shall provide schematic drawing, layout of the machine with detailed dimensions and approximate floor area and load required for the installation of the machine within 2 week after placement of purchase order.
- vi. The firm shall provide Maintenance Manual containing the list of fast and slow moving parts with part number and Maintenance schedule.
- vii. The firm shall provide list of essential spare parts and the cost of each spare required after Performance warrantee.
- viii. Tool kit has to be provided for the operation & maintenance.
- ix. The units shall be conforming International Standard and applicable strength besides Safety regulations/guidelines.

MACHINE WARANTEE:

Machine must be warranted for 12 months after Final Acceptance Certificate (FAC), as per the Contractual obligations.

ACCEPTANCE TRIAL:

FAT (Final Acceptance Test) and FAC (Final Acceptance Certificate):

Upon completion of erection and commissioning work at the Purchaser's premises, Purchaser will conduct testing of the system in

presence of supplier's representatives. The FAT will be carried out for a period of 05 (Five) full working days (8Hr./day).

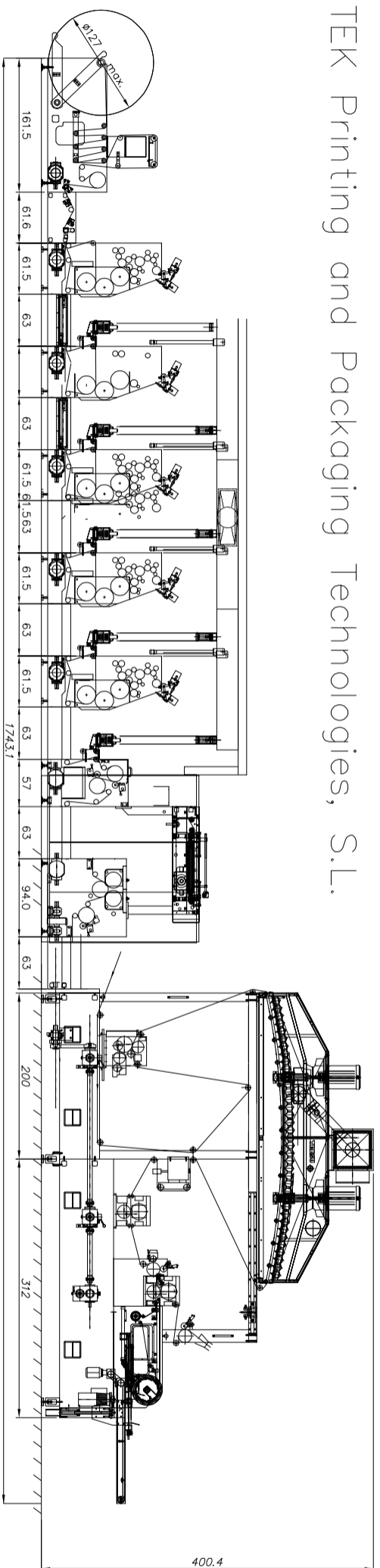
i) Re-winder unit should run in synchronous speed with Rotatek –III without any difficulties.

ii) Un-winder unit should run at Minimum speed of 40m/min with proper registration with Add-on unit.

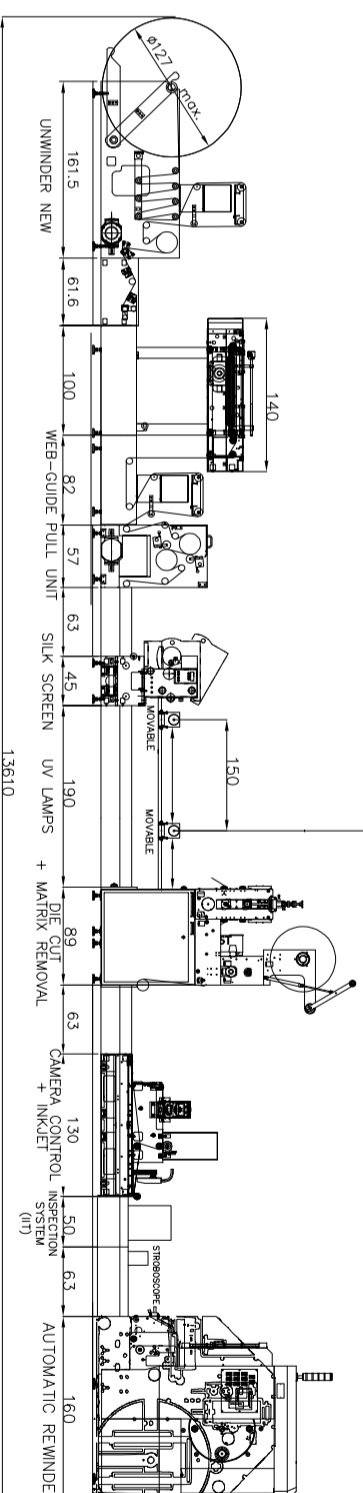
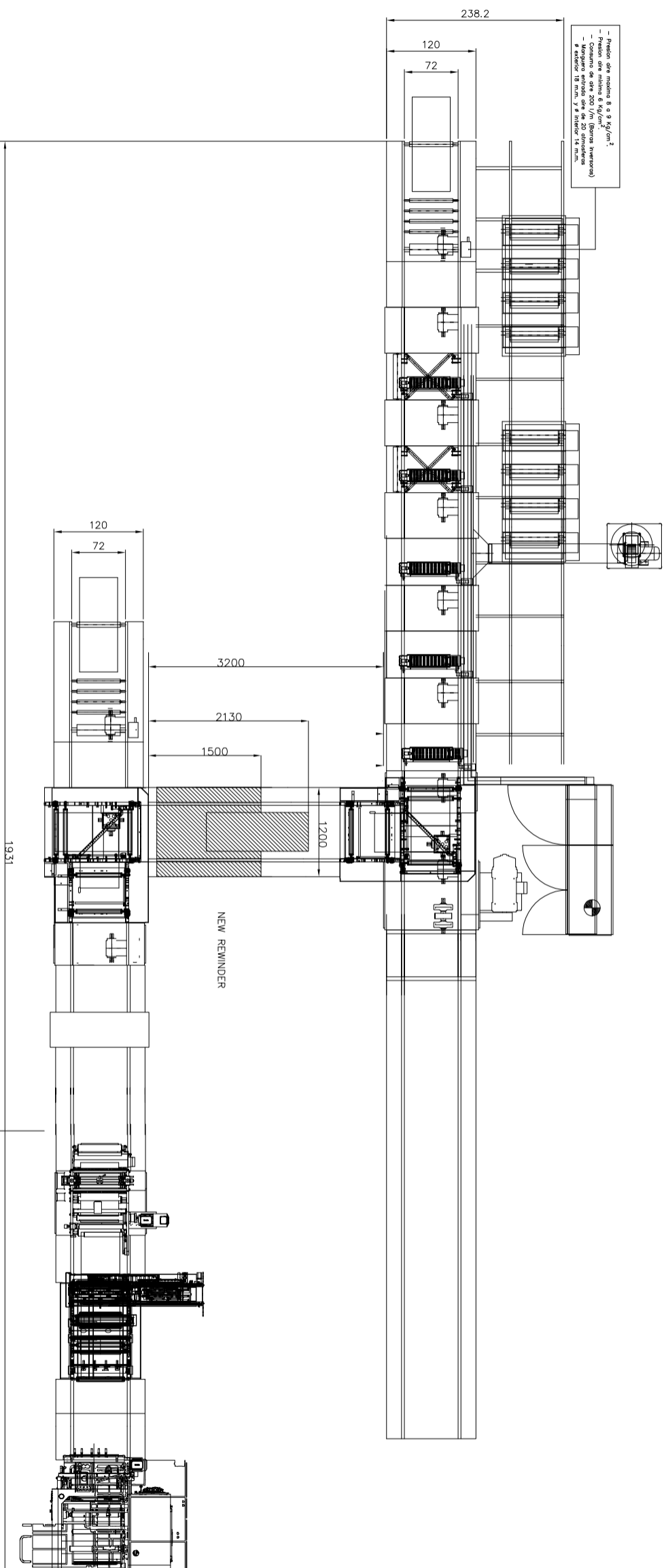
iii) Software Integration of new equipment should be seemingly done with the existing infrastructure.

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

ROTATEK Printing and Packaging Technologies, S.L.



- Presión de trabajo 8 a 9 kg/cm²
- Presión de salida 8 kg/cm²
- Consumo de aire 200 l/m (datos referencia)
- Motor 18 mm, 9 a 10 kW
- Motor 14 mm



DIMENSIONS ARE IN CM

THIS SCHEMATIC DRAWING IS BEING HANDED OUT FOR INFORMATION PURPOSES ONLY ROTATEK PRINTING AND PACKAGING TECHNOLOGIES S.L. RESERVES THE RIGHT TO MAKE MODIFICATIONS WITHOUT NOTICE

ESCALA	OFFER:	MATRÍCULA:
**	178500-B	RK320-0041
COMERCIAL:	FECHA:	
***	03-09-2024	
MODIFICACIONES		

Section VIII: Quality Control Requirements

FAT (Final Acceptance Test) and FAC (Final Acceptance Certificate):

Upon completion of erection and commissioning work at the Purchaser's premises, Purchaser will conduct testing of the system in presence of supplier's representatives. The FAT will be carried out for a period of 05 (Five) full working days (8Hr./day).

- i) Re-winder unit should run in synchronous speed with Rotatek –III without any difficulties.
- ii) Un-winder unit should run at Minimum speed of 40m/min with proper registration with Add-on unit.
- iii) Software Integration of new equipment should be seemingly done with the existing infrastructure.

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

Section X: Tender Form

Date.....

To

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

(complete address of SPMCIL)

Ref: Your Tender document No. dated

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

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

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

We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT clause 19, read with modification, if any in Section-III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We 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):.....
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:....
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....
- (d) MSME Registration no. (with copy of registration):.....
- (e) Udyog Aadhaar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category.
(Please specify names and percentage of shares held by SC/ST Partners):.....

2. Make in India Status:

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

- (a) Self-Certification for category of supplier:

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

- (b) We also declare that

There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or

We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

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

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

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ 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)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....
.....

Section XI: Price Schedule

OFFER FORM for Tender No 6000019032/SPPH/A-II/2024/3558, dated 13-12-2024

Date of opening: 03-01-2025; Time 11:00 hrs

(This proforma is to be used only for offers of imported goods by Foreign Bidders.)

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 Security Printing Press, Hyderabad.

We hereby offer to supply the following items at the prices indicated below:

Item Sr.	Description	Specification	Country of Origin	Unit of Qty	Qty Offered
1	2	3	4	5	6
1	Un-Winder Unit of Rotatek-III	As per Sec-VII, Technical Specifications		EA	1
2	Re-Winder Unit of Rotatek-III			EA	1
3	Electrical Cabinet of Rotatek-III			EA	1
4	Installation, Commissioning & Testing			AU	1
5	Packing and Forwarding			AU	1

Price per unit exclusive of Agency commission (in the quoted currency / currencies) GST per unit in INR if extra on the Agency commission in India			Agency commission per unit		Total CIF/CIP value of offer per unit	Terms of payments	Delivery Period	Gross weight and dimensions of package per unit*
			Inclusive of agency commission in the quoted currency /currencies					
6			7A	7B	8	9	10	11
Quoted currency / currencies of manufacturer's country / countries or US\$6(a)	FOB/FCA port of country of supply 6(b)	CIF/CIP Indian Port 6(c)			(6(b)+7A)			

N.B. The information how many number of units be able to come in one 20" & 40" container should be invariably given for freight comparison.

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.)

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2. We are agreeable to payment of agency commission to our Agents in India in non-convertible Indian Rupees.

- a) The name and address of Agent
- b) Service to be rendered by the Agent
- c) Amount of remuneration for the Agent
- d) PAN Number of the Agent

e) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.); GSTIN number; Registered Address in GSTIN; Place of Delivery for GST Purpose; and GST (including GST Cess) if any to be paid extra on Agent's remuneration

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

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

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

Dated.....

Signature and seal of *Manufacturer/Bidder*

Note:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No 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 initialled by the bidder.
- (iv) Figures in Columns 5 to 9 (both inclusive) 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):



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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

.....
(Signature with date)

.....
.....

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

For and on behalf of
.....

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

Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

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

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

1. Name & address of the Supplier:

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

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

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

- (i) General Conditions of Contract;
- (ii) Special Conditions of Contract;
- (iii) List of Requirements;
- (iv) Technical Specifications;
- (v) Quality Control Requirements;
- (vi) Tender Form furnished by the supplier;
- (vii) Price Schedule(s) furnished by the supplier in its tender;
- (viii) Manufacturers' Authorisation Form (if applicable for this tender);
- (ix) SPMCIL's Notification of Award

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

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

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

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

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

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

(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

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

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

(v) Destination and despatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms

(ix) Paying authority

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

For and on behalf of.....

Received and accepted this contract

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

For and on behalf of

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:

**Section XVII: Letter of Authority for attending a
Pre-bid Conference/ Bid Opening**
(Refer to clause 24.2 of GIT)

The General Manager

Unit Address

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

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

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

Note:

1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
2. 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)

Name and Address of the Firm.....

Bill No..... Dated.....

Purchase order.....No.....Dated.....

Name and address of the consignee.....

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

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

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

Dated.....(enclosed)

Inspection Certificate No.....Dated.....(enclosed)

Place and Date

Received Rs.....

Rupees).....

We solemnly certify that:

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

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

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

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

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

Revenue stamp

Signature and of Stamp Supplier

Section XIX: NEFT Mandate
(Refer clause 22.2 of GCC)

From: M/s.

Date:

To:

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

Sub: NEFT payments

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

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

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

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



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

Date

Signature of the Customer

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

Stamp and
Signature of authorized
official of the bank