

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
E-mail: purchase.isp@spmcil.com
Website: www.spmcil.com or
<https://ispnasik.spmcil.com>

Global Tender Sr. No. 232/ICB/PR-16/2017-18

Date: 22/01/2018

Not Transferable

*Security Classification: **NON SECURITY***

**TENDER DOCUMENT FOR PROCUREMENT OF PRESSURE SENSITIVE OPTICAL BRIGHTENING
AGENT-FREE SELF ADHESIVE STICKER PAPER IN SHEET.QTY: 65 MT.**

This Tender Document Contains 29 Pages.

Tender Documents is sold to:

M/s ----- ----- -----

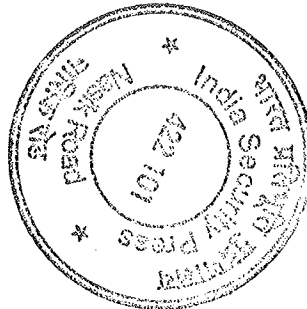
Details of Contact person in SPMCIL regarding this tender:

Name, Designation: **Deepak Verma, Dy. Manager (Tech) /I/c Purchase**

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

Phone: + 91 253-2402219/2435
Fax : + 91 253-2462718
e-mail: **purchase.isp@spmcil.com**

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



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

e-mail: purchase.isp@spmcl.com

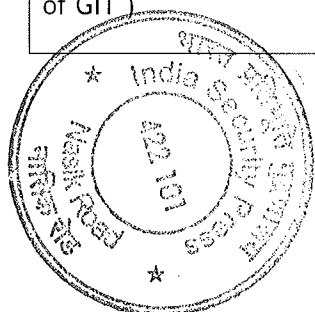
Global Tender Sr. No.232/ICB/PR-16/2017-18

Date: 22/01/2018.

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

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs/Euro/ USD)	Remarks
1	Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper	65 MT in Sheets ($\pm 1\%$)	Rs 4,29,100 or Euro 5700 or USD 6600.	

Type of Tender (Two Bid/ PQB/ EOI/ RC/Development/ Indigenization/ Disposal of Scrap/ Security Item etc)	Three bid i.e. single stage (three packet) (PQB, Technical and Price bid) International Competitive Bidding
Dates of sale of tender documents	From 22/01/2018 to 12/03/2018 during office hours
Price of the Tender Document	Rs. 5600/- or Euro 74 or USD 86
Place of sale of tender documents	Purchase section, India Security Press, Nashik Road-422 101 Maharashtra, India.
Closing date and time for receipt of tenders	13/03/2018 at 14:30 Hours
Place of receipt of tenders	Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India.
Time and date of opening of tenders	13/03/2018, at 15:00 Hours.
Place of opening of tenders	Purchase Section, India Security Press, Nashik Road-422 101, Maharashtra, India.
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	Manager(HR), India Security Press, Nashik Road-422 101, Maharashtra, India.



2. 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.

3. Tender documents may be purchased on payment of non-refundable fee of Rs. 5600/- or Euro 74 or USD 86 per set in the form of account payee demand draft/ cashier's cheque/ certified cheque, drawn on a scheduled commercial bank in India, in favour of SPMCIL Unit ISP, payable at Nashik.

4. If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers and by international air-mail to the foreign tenderers, for which extra expenditure per set will be Rs. 200 for domestic post and Rs. 1000 or Euro 14 or USD 15 for international air-mail. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in para 3 above.

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

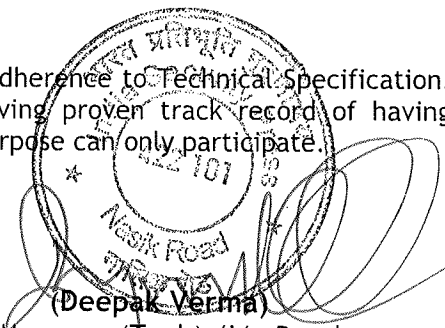
6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the para 1 above, failing which the tenders will be treated as late and rejected.

7. As per Government of India guidelines, a 20% quantity of the tendered requirement shall be procured from participating and qualified MSME registered firms quoting price within the price band of L1 + 15% by bringing down their price to L1 price, where L1 is a Non MSME registered firm. MSME firms are also requested to indicate clearly in their offer if their company is owned by SC/ST proprietorship.

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

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

10. The tender documents are not transferable.



(Deepak Verma)
Dy. Manager (Tech) /I/c Purchase
For General Manager
Phone No 0253 2402219/ 2465583

Address for dropping the tender documents

Green Gate,
India Security Press,
Nashik Road-422 101, Maharashtra,
India.

Section II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

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

Please refer the link [Click here](#) or

<http://ispnasik.spmcil.com/spmcil/UploadDocument/GIT.pdf> for further details.

GIT (Total pages: 32)

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



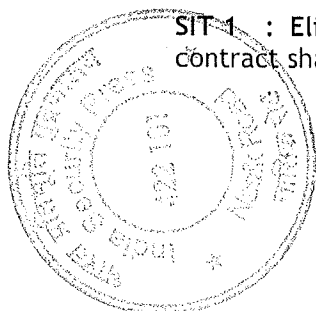
Section III: Special Instructions to Tenderers (SIT)

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.

Sl No	GIT Clause No	Topic	SIT Provision
1	4	Eligible Goods/ Services (Origin of Goods/ Services)	SIT-1 (Mentioned below)
2	8	Pre-bid Conference	Not Applicable
3	9	Time Limit for receiving request for clarification of Tender Document	SIT-2 (Mentioned below)
4	11.2	Tender Currency	SIT-3 (Mentioned below)
5	12.11	Applicability of GST	SIT-4 (Mentioned below)
6	14	PVC Clause & Formula	Not Applicable
7	16	Documents establishing Tenderer's Eligibility and Qualifications	SIT-5 (Mentioned below)
8	18.1	Earnest Money Deposit	SIT-6 (Mentioned below)
9	19	Tender validity	SIT-7 (Mentioned below)
10	20.4	Number of copies of Tenders to be submitted	SIT-8 (Mentioned below)
11	20.8	Submission of tender	SIT-9 (Mentioned below)
12	20.9	E-Procurement	Not contemplated
13	24.4	Opening of Tender	SIT-10 (Mentioned below)
14	32	Conversion of Tender currencies in Indian Rupee	SIT-11 (Mentioned below)
15	33	Evaluation Criteria	SIT-12 (Mentioned below)
16	34	Comparison on CIF destination basis SIT	SIT-13 (Mentioned below)
17	35.2	Additional Factors for Evaluation of offers	Not Applicable
18	43	Parallel Contract	Not Applicable
19	50.1, 50.3	Tender for Rate Contract	Not Applicable
20	51.1, 51.2	PQB Tenders	Pre Qualification Criteria As per section IX of SBD.
21	52.1, 52.3, 52.5	Tender involving pre-production samples	SIT-14 (Mentioned below)
22	53.4, 53.5, 53.7	EOI Tenders	Not Applicable
23	54.3.1, 54.5.2	Tenders for Disposal of Scrap	Not Applicable
24	55.2, 55.3, 55.7, 55.8	Development/ Indigenization Tenders	Not Applicable
25		Language of Tenders	The tenders are to be submitted in English Language only
26	21.1, 24.1	Correction in GIT Clause	SIT-15 (Mentioned below)

SIT-1 : Eligible Goods/ Services: All goods and related services to be supplied under the contract shall have their origin in India or other countries. The term "origin" used in this clause



means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

SIT 2 : Clarification of Tender Documents: A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with ISP Nashik in writing or by fax/ e-mail/ post. ISP Nashik will respond in writing to such request provided the same is received by ISP Nashik not later than 14 days prior to the prescribed date of submission of tender. In case the clarifications are not given by ISP Nashik in stipulated time frame then the bidder must strictly follow the tender terms and conditions. Copies of the query and clarification, if any, shall be sent to all prospective bidders who have purchased the bidding documents.

SIT 3 :Tender Currencies: The tenderer shall quote in Indian Rupees/EURO/USD. Supplier is requested to quote price within 2 decimal place. Quotation with price quote beyond 2 decimal place will be ignored.

SIT 4 : Wherever GST is applicable, the following may be noted:

The Tenderer should quote the exact percentage of GST that they will be charging extra.

SIT 5 : Documents establishing tenderer's Eligibility and Qualifications: In case the tenderer is an Indian agent quoting on behalf of foreign manufacturer, the Indian agent should be already enlisted under the compulsory enlistment Scheme of Ministry of Finance, Govt. Of India, operated through Directorate General to supplies and Disposal (DGS&D). Documentary evidence regarding same to be submitted along with tender.

SIT 6 :Earnest Money Deposit: The required EMD as mentioned in Section VI, List of equipments can be submitted either by principal manufacturer or his authorized agent. The EMD shall be valid for a period of 60 days beyond Bid validity. In case EMD is submitted of short validity, the tender shall be treated as unresponsive. The EMD should be in the currency of INR/ EURO/ USD only.

SIT 7 : Tender Validity

(i) The tenders shall remain valid for acceptance for a period of **180** days after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

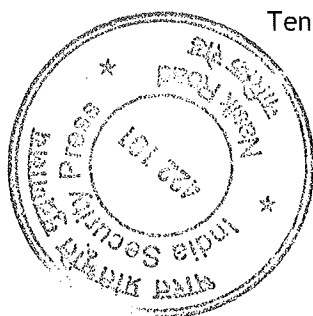
(ii) In exceptional cases, the tenderers may be requested by ISP Nashik to extend the validity of their tenders upto a specified period. Such request(s) and response thereto shall be conveyed by surface mail or by fax/ e-mail followed by surface mail. The tenderers who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend its tender validity period of the EMD (if applicable) accordingly. A tenderer, however, may not agree to extend its tender validity without forfeiting its EMD.

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

(iv) Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

SIT 8 : Number of Copies of Tenders to be submitted:

Tenderer shall submit their tender in “Original” only



SIT 9 : Submission of Tender:

Pre-Qualification Bid, Techno-commercial bid and the Price Bid (Please refer to the Note below) are to be submitted in Three Separate double sealed Envelopes **all put together in a bigger envelope** 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 : PQB (QUALIFYING CRITERIA) First Envelope

(i) Tender Fee: Tender fee of Rs. 5600 or EURO-74 or USD-86 should be submitted along with the PQB in form of DD/ Cashier's Cheque/ Certified Cheque drawn from any Schedule Commercial Bank in India, in favour of SPMCIL, unit ISP payable at Nashik.

(ii) Earnest Money Deposit of Rs .4,29,100 or EURO 5700 or USD 6600.

EMD must be submitted along with the tender in form of DD/ FDR/ Bankers cheque drawn from any scheduled Commercial Bank in India only in favour of SPMCIL unit ISP payable at Nashik or in the form of Bank Guarantee. If the EMD submitted in the form of Bank Guarantee from foreign bank by the foreign bidder, the same should be countersigned by Indian Scheduled Commercial Bank failing which the offer will be ignored. The firm who are registered under NSIC, DGS&D, Micro and small Enterprises (MSE) for manufacturing/ selling/ trading of similar item may be exempted from submitting the EMD on producing valid certificate. The certificate should clearly indicate the stores details similar to India Security Press requirement and the validity of the certificate (valid upto XXXXX) otherwise, certificate will not be considered for exemption of EMD. The EMD should be in the currency of INR/ EURO/ USD only.

(iii) Power of Attorney/ Authorisation with the seal of company indicating that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.

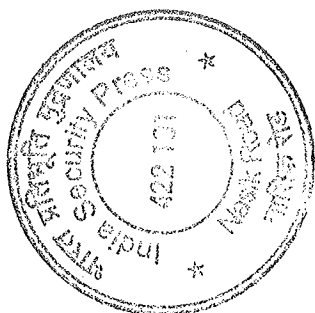
(iv) The eligibility criteria for the tender are given in **Section IX- Qualification/ Eligibility Criteria (PQB)**. The bidder has to submit all the desired documents and relevant documentary proof in support of relevant clauses mentioned in Section IX: Qualification/ Eligibility Criteria in their Pre-Qualification Bid (First envelope). The Qualifying Criteria should be submitted in original.

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

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

(ii) The tender has to submit sealed and signed tender document by authorized signatory of the tenderer as a token of acceptance of all section/ terms and conditions of this tender document (GIT, SIT, GCC & SCC, Quality Control Requirement, List of Requirement, Technical Specification, Tender form etc.)

(iii) *A copy of price bid proforma shall be submitted along with Techno-commercial Bid leaving blank the price portion (i.e. showing the unit, currency and total price of the material offered as XXXX) so as to indicate the goods/ service being offered. It may be noted that the price is NOT to be quoted with the Techno-commercial Bid otherwise the tender shall be liable for rejection.*



Part-III: Price Bid (Third 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:-

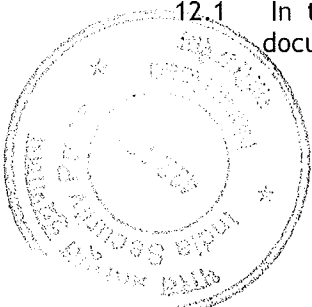
- i. These Three (03) envelopes containing bids shall be super scribed as **"Pre-qualification Bid", "Techno-commercial Bid" and "Price Bid"** separately as the case may be, for **"Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper -65 MT " due on 13/03/2018 upto 14:30 Hours (IST)"**. These three (03) sealed envelopes shall be again put in another bigger envelope and superscribed as tender for **Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper -65 MT due on 13/03/2018** and shall be submitted to the address mentioned in Section I: NIT.
- 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.
- iv. Those bidders, who wish to attend the bid opening at any stage, may authorize their personnel with authority letter (duly signed and stamped) in the format given in Section XVII of this tender document. No personnel will be allowed to participate in the bid opening without having authority letter in the above format.

SIT 10: Opening of Tender: The pre-qualification bids are to be opened in the first instance, at the prescribed time and date. These bids shall be scrutinised and evaluated by the competent committee/ authority with reference to the parameters prescribed in the Eligibility criteria. Thereafter, in the second stage, the technical bids of only pre-qualified bidders (as decided in the first stage) shall be opened at a later date and time for further scrutiny and further evaluation. These bids shall be scrutinised and evaluated by the competent committee/ authority with reference to the parameters prescribed in the tender document. Subsequently, in the third stage the financial bids of only the technically acceptable offers (as decided in the second stage) shall be opened for further scrutiny and evaluation. Intimation regarding opening of Technical and financial bids shall be given to qualified tenderers to enable them to attend the technical and financial bid opening, if they desire so.

SIT 11: Conversion of Tender Currencies in Indian Rupee: The quoted prices in different currencies of bidders will be converted into single currency viz Indian Rupee (INR) for the purpose of equitable comparison and evaluation on the basis of prevailing BC selling exchange rate of State Bank of India as on the date of opening of price bid.

SIT 12:Tender Evaluation Process:

- 12.1 In the first instance, the Qualifying Criteria of the Pre-Qualification Bid of Tender document will be considered for the evaluation. These offers/ bid will be scrutinized



and evaluated by the committee/ authority with reference to the parameters prescribed in the eligibility criteria (**Section IX**).

- 12.2 Thereafter the **Techno-commercial part** of the Pre-Qualification Bid Qualified firms will be considered for the evaluation in second stage. The technical acceptance of the bids is on the basis of **Technical Specifications** offered by the bidders as per **Section - VII** Technical Specification and Section-VI List of Requirement of the tender document and acceptance of the terms and conditions as per Section-VI, GIT, SIT, GCC, SCC, other conditions of tender.
- 12.3 In the third stage, the Price Bid of only the technical acceptable offers (as mentioned in second stage) will be opened for further scrutiny and evaluation. The evaluation criteria for awarding the contract shall be L1 bidder as per **Section-XI Price Bid**.

SIT 13: Price bid evaluation:

- 13.1 In case of indigenous offer, the prices quoted shall be compared on FOR ISP Nashik basis which includes all taxes, duties, packing and forwarding charges, freight, insurance, etc as per price schedule.
- 13.2 In case of foreign offer, the tenderer will be required to quote on FOB as well as CIF basis. The CIF price will be multiplied by the exchange rate between Indian Rupees and the quoted foreign currency prevailing as on date of opening of the price bid. The applicable rate will be "BC Selling rate" of State Bank of India. Customs duty and countervailing duty of 25.5% on Assessable value (CIF plus 1% landing charges) will then be added to the converted CIF price of INR. On this net price 1% will be added towards charges for port clearance and forwarding charges and estimated average inland freight up to destination to arrive the total landed price. In case the overseas firm has given FOB charges only then the freight and insurance amounting to 11% of FOB cost shall be added to make it CIF cost. Remaining charges to arrive at FOR will be same as mentioned above.
- 13.3 For the purpose of comparison, the total price of indigenous offer shall be compared with the total price of import offer.

SIT 14: Pre Production Sample: In the event of Purchase order placed, the firm shall supply 500 sheets as pre-production sample for trial run.

SIT15: Corrections in GIT Clauses:

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



Section IV: GENERAL CONDITION OF CONTRACT

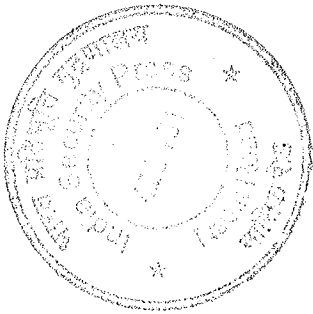
Part I: General Conditions of Contract applicable to all types of Tenders

Please refer the link [Click here](#) or

<http://ispnasik.spmcil.com/spmcil/UploadDocument/GCC.pdf> for further details.

GIT (Total pages: 28)

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



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.

Sr No	GCC Clause No.	Topic	SCC Provision
1	5	Country of Origin	SCC-1 (Mentioned below)
2	6	Performance Bond/ Security	SCC-2 (Mentioned below)
3	8.2	Packing and marking	SCC-3 (Mentioned below)
4	9.4	Pre-despatch inspection	SCC-4 (Mentioned below)
5	19.3	Option clause	SCC-5 (Mentioned below)
6	20.1	Price Adjustment clause	Not Applicable
7	21.2	Taxes and duties	SCC-6 (Mentioned below)
8	22,22.1,22.2 22.3,22.4, 22.6	Terms and mode of payment	SCC-7 (Mentioned below)
9	24.1	Quantum of L.D.	SCC-8 (Mentioned below)
10	25	Custody and Return of SPMCIL materials / equipment / documents loaned to contractor	Not Applicable

SCC 1: Country of Origin: The Country of origin of the goods shall be clearly mentioned.

SCC 2: Performance Bond Security: The successful bidder has to submit Performance Bond/ Security equivalent to 10% of the order value within 21 days from the date of issue of Letter of Intent.

SCC 3: Packing and Marking:

- 3.1 Packets containing 200 sheets in each pack should be wrapped in moisture-proof and dust-proof wrapper uniformly in straight position. The edges of the paper should not get damaged during loading, unloading and transportation.
- 3.2 The packets should be hermetically sealed to prevent damage from climatic conditions.
- 3.3 Label should be provided having Batch No, Lot No., No. of sheets and date of manufacturing etc.



SCC 4: Pre-dispatch Inspection: If required, at the discretion of the General Manager, Security Printing and Minting Corporation of India Limited Unit India Security Press, Nashik, authorized official(s) will carry out Pre-despatch inspection at manufacturer's site. The supplier shall communicate to the purchaser prior to the readiness of the "Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper" to arrange visit of representative for pre-despatch inspection. All expenses towards the travel, boarding, lodging, miscellaneous expenditure and daily allowance shall be borne by the purchaser. Consumables and other materials required for the trial will be arranged by the supplier. The inspection procedure and the arrangement will be according to the Contract mutually agreed upon between the Supplier and the Purchaser.

SCC 5 :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 delivery period.

SCC 6: Taxes and Duties: If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards.

SCC 7: Terms and Mode of Payment: The payment shall be made in the following manner:

7.1 Indigenous supplier:

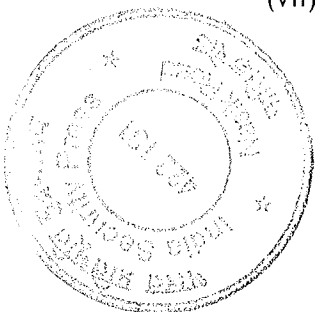
100% payment against each delivery for the cost of material shall be made within 30 days against actual receipt of Pressure Sensitive Optical Brightening Agent free Self-adhesive Sticker Paper in acceptable condition with bill in triplicate at India Security Press, Nashik Road.

7.2 Foreign supplier:

100 % Payment will be made through irrevocable letter of credit to be opened by Purchaser in the following manner:

(a) 80% of FOB value of goods against each lot will be arranged on receipt of following shipping documents after dispatch.

- (i) 4 copies (1 original +3 photocopies) of item wise invoice, duly signed by supplier.
- (ii) 4 copies of packing list.
- (iii) 2 copies of certificate of country of origin issued by chamber of commerce.
- (iv) Inspection certificate. if inspection certificate has been waived, then quality test certificate.
- (v) 2 copies of manufacture's test certificate.
- (vi) Warrantee certificate
- (vii) 4 copies of clean onboard Bill of Lading /Airway bill issued by authorized agency of the purchaser.



- (viii) Certificate from the supplier confirming that the documents for shipment of the material have been sent /dispatched to all concerned in accordance with the stipulation in the contract.
- (ix) Catalogue, technical write up/literature, if any, for customs clearance purpose.
- (x) Certificate of No Agency Company/ Commission payable to any Indian agent involved in this transaction.
- (b) Balance 20% of the FOB value of goods against each lot shall be paid, on submission of Final Acceptance Certificate issued by the purchaser on receipt of goods, acceptance and suitability by the user department, through Seller Bank.
- (c) Bank charges:
 - (i) All bank charges for opening of letter of credit in respect of Purchaser's Bankers shall be borne by PURCHASER and those charged by SELLER's bankers shall be borne by the SELLER.
 - (ii) The charges of extension of Letter of Credit or any confirmation if attributable to SELLER shall be paid by SELLER and not by the PURCHASER.
 - (iii) The negotiating bank of the SELLER should give 5 clear working days (in India) notice to the Letter of Credit opening bank and the PURCHASER regarding the value and date of payment.

SCC 8: Quantum of LD: 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 Nashik shall, without prejudice to other rights and remedies available to ISP Nashik under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% (0.5%) (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 shall also apply.



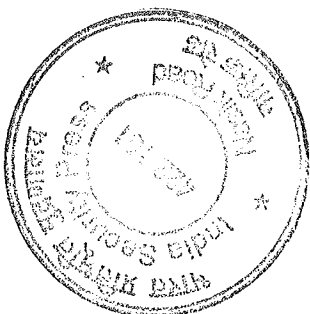
Section VI: List of Requirements

Sl. No	Brief description of goods and services (Related Specifications etc are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money
1	Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper.	MT	65 MT in Sheets ($\pm 1\%$)	Rs 4,29,000 or Euro 5700 or USD 6600.

1. Required terms of Delivery:

- (a) Required Delivery Schedule : (a) **Pilot Supply:** Before affecting the bulk supply, the supplier shall supply a Pilot Batch of 500 Sheets of Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper within 30 days from the day of issue of Letter of Intent with laboratory Test report.
- (b) **Bulk Supply:**
- (i) 30 MT within 60 days from the date of issue of Letter of Intent/Purchase Order after confirmation of suitability of pilot supply with laboratory test report.
- (ii) Balance Quantity within 120 days from the date of issue of Letter of Intent/Purchase Order but strictly after the supply of first Lot i.e. 30 MT.
- (b) Required Terms of Delivery : FOB/CIF/FOR Basis
- (c) Destination : India Security Press,
Nashik Road-422 101.
Maharashtra, India
- (d) Preferred mode of transportation : By sea (FOB Basis)/By Road (FOR)
(Partial consignment through Air, if required)

2. Foreign nationals desirous of attending tender opening should forward their bio-data /passport, visa details along with the bids.
3. All the copies of tenders shall be complete in all respects with all their attachments/ enclosures duly numbered signed and stamped on each and every page.
4. The total cost inclusive of all elements as cited above on FOB/CIF/FOR basis should be indicated clearly both in words and figures in the price bid.
5. Price bid should be submitted as per section XI of this tender document. Rate quoted should be on firm price basis. Vague offers like duties as applicable shall not be considered.



6. RISK PURCHASE:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of notification of award of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the material as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

(i) Forfeiture of the EMD and

(ii) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges, including excise duty, taxes, insurance, freight etc.

(b) For all the purpose the Notification of award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.

(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

7. The bidder has to provide Bank Details as per the format given below:

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

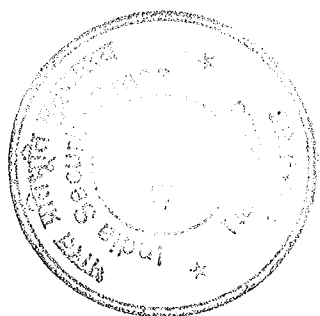
8. The Bidder has to submit the Check list as per Format given below along with the PQB Documents.

Sr.No	Description	Submitted / Not Submitted	Page No.
1	Tender form fee		
2	EMD		
3	Power of Attorney of the Authorized Signatory duly Authorized by a person not below the Director level of the bidder firm for signing this Tender document.		
4	Documentary evidence towards Experience as per clause 1(i) of section IX		
5	Documentary evidence towards capability as per clause 1(ii) of section IX		
6	Documentary evidence towards Financial data as per clause 1(iii) of section IX		
7	Documentary evidence towards Manufacturer's authorization letter as per clause 5 of section IX		
8	Documentary evidence towards Undertakings/ Declarations as per clause 6 of section IX		

9. The Bidder has to submit the Check list as per Format given below along with the Techno-commercial bid Documents.

Sr.No	Description	Submitted / Not Submitted	Page No.
1	All pages of the tender documents (including GIT, GCC, SIT, SCC, List of requirements, Technical specification, quality requirements, etc) duly sign and stamp by the Authorized signatory of the bidder.		
2	Adherence to the Technical Specification as per Section VII on Bidder's Letter Head.		
3	Adherence to the Quality Control Requirements as per Section VIII on Bidder's Letter Head.		
4	Adherence to the Delivery Schedule as per Section VI on Bidder's Letter Head.		

10. The Bidder has to submit the price as per Format given in the Section XI: Price bid.



Section VII: Technical Specification

Item: Pressure sensitive OBA free Self-Adhesive Sticker Paper.

1. **Description of the Material:** The Pressure sensitive OBA free self-adhesive sticker paper is a stack of paper having base paper with acrylic based pressure sensitive adhesive and protected by backing sheet. The base paper (with adhesive) shall have a very strong bond when affixed/stuck and if an attempt is made to remove, it must tear.

Physical properties of Pressure sensitive OBA free Self-Adhesive Sticker Paper:

Sl. No.	Property	Unit	Acceptance Limits
(a)	Size of the sheet	mm	670 X 690
(b)	Total substance	GSM	180 ± 9
(c)	Base paper substance	GSM	70 ± 3
(d)	Adhesive substance	GSM	25 ± 1
(e)	Backing paper substance	GSM	85 ± 5
(f)	Total caliper	Micron	190 ± 9
(g)	Peel adhesion (Glass FTM - 1)	N/25 mm	18 N / 25 mm
(h)	Loop tack (Steel FTM 9)	N/25 mm	12 N / 25 mm

2. **PHYSICAL APPEARANCE:**

(a) The base paper used in manufacture of pressure sensitive adhesive sticker paper shall be without any optical "azurant" so as not to interfere with fluorescence of printing.

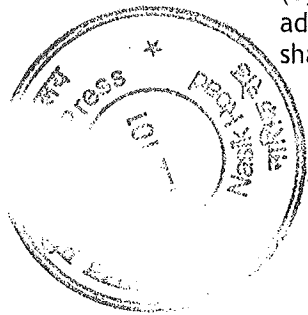
(b) The base paper shall be able to be overprinted by offset, letterpress and also by laser, inkjet and dot matrix printer without causing any damage or deterioration to any of the physical or security characteristics.

(c) The pressure sensitive OBA free self-adhesive sticker paper shall lay flat and have a suitable co-efficient of friction to permit automatic processing.

(d) **Security fibres:** The base paper shall have visible and invisible security fibres. Security fibres of 3 mm length and 5 dtex linear density should be distributed randomly with visibility under normal day light and UV lights. Paper/ cellulose based fluorescent fibres of two different colours viz red and blue, not visible in daylight and visible only under ultra violet light shall be distributed randomly all over the paper. Similarly paper/ cellulose based fibres of two different colours viz. red and blue, both visible in daylight and not visible in ultra violet light shall be distributed randomly all over the paper. The average distribution of the security fibres shall be as under:

(i)	Invisible blue fibres	10 cm X 10 cm	minimum 40
(ii)	Invisible red fibres	10 cm X 10 cm	minimum 40
(iii)	Visible blue fibres	10 cm X 10 cm	minimum 40
(iv)	Visible red fibres	10 cm X 10 cm	minimum 40

(e) The base paper shall be coated on one side with acrylic based pressure sensitive adhesive and shall be laminated with backing paper. The coated paper (with adhesive) shall have a very strong bond with any paper once affixed/ stuck. If an attempt is made



to remove a stuck sticker label from any paper, the sticker label must get torn i.e. the removal of such sticker label shall not be possible without tearing/ destroying it.

(f) Sensitivity: The base paper shall be sensitive to the following 14 chemicals: Acetone, Trichloroethylene, Toluene, 5% Solution Sulphuric Acid, Ethyl Acetate, Butyl Alcohol, Carbon Tetrachloride, 5% Solution Sodium Hypochlorite, 2% Solution Potassium Hydroxide, Methyl Ethyl Ketone, Ethylene Glycol, Benzyl Alcohol, Chloroform and Xylene.

(g) Colour of base paper: The paper shall be tinted with optically inactive dye so that it does not fluoresce under UV light and as per the following colour co-ordinates:

$$\begin{aligned} L^* &= 93.7 \pm 1 \\ a^* &= -0.5 \pm 0.3 \\ b^* &= 2 \pm 1 \end{aligned}$$

The above colour coordinates are as per Macbeth 3000 series Spectro colorimeter with D65 light source and 10° standard observer and Macbeth Opttview Software employing CIE L* a* b* convention.

The paper will conform to the tolerances as indicated below from the nominal value:

$$\begin{aligned} \Delta E^* & \text{ 1.5 maximum} \\ \Delta C^* & \text{ 1.0 maximum} \end{aligned}$$

$$\Delta \text{value} = (\text{Measured colour value} - \text{Specified colour value})$$

$$\Delta E = (\Delta L^{*2} + \Delta a^{*2} + \Delta b^{*2})^{0.5}$$

$$\Delta C = (\Delta a^{*2} + \Delta b^{*2})^{0.5}$$

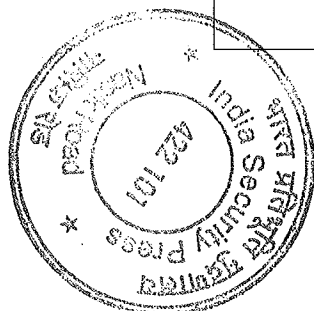
If other devices are used, the corresponding co-ordinates and their transfer standards are to be quoted.

(h) The base paper shall contain yellow UV fluorescent planchettes having following details:

- (i) Hexagonal in shape having each side 0.9 mm \pm 0.01
- (ii) Number of Planchettes: 20 minimum in 10 cm X 10 cm size when viewed from top.
- (iii) Planchettes shall be embedded in such a way that they shall not be peeled off during the printing.

3. REQUIREMENT OF THE BASE PAPER:

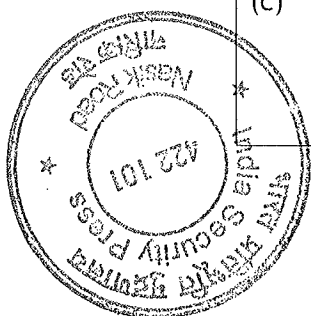
Sl.No.		Requirement	Test method
a)	Flatness (of finished paper)	There shall be no edge lifting/ curling	-
b)	Thickness (i) Finished Paper (ii) Base paper (without adhesive coating)	190 \pm 9 micron 70 \pm 2 micron	Tappi T 411



	(iii) Base paper (with adhesive coating)	90 ± 4 micron	
c)	Substance of Base paper	70 GSM ± 3 GSM	Tappi T 410
d)	Brightness	80% (minimum)	ISO 2470:1999
e)	Opacity	90%(minimum)	Tappi T 425
f)	Bursting Strength	2 Kg/cm ² (minimum)	Tappi T 403
g)	Tensile Strength	MD: 4.5 kg/15 mm (minimum) CD: 3.0 kg/15 mm (minimum)	Tappi T 494
h)	Stretch	8% (maximum)	Tappi T 494
i)	Tearing Strength	300 mN (minimum)	Tappi T 414
j)	Furnish	100% bleached chemical wood pulp	Tappi T 401
k)	Folding Endurance (Double fold of Uncoated paper)	20 (minimum)	Tappi T 423
l)	Pulp formation	Uniform	Take a piece of paper and look through the paper against a source of light. The paper shall appear absolutely uniform without cloudy appearance.
m)	Ash content	Less than 5%	Tappi T 413
n)	Cobb Test (One minute)	15 to 18 GSM	Tappi T 441
o)	Moisture Content	7% (maximum)	Tappi T 412
p)	Dimensional Stability	2% (maximum)	Prepare a specimen of 30 cms X 30 cms square. Draw lines parallel and perpendicular and make a specimen. Insert the specimen in an oven maintained at a temperature of 130° C for 30 minutes. The percentage of change between each pair of datum marks by the relation i.e. $100 (L_2 - L_1) / L_1$ shall not exceed 2% where: L1= distance between the lines before being put in the oven. L2= distance between the lines after it attains a temperature of 130° C.

4. REQUIREMENT OF THE ADHESIVE

Sl No		Requirement	Test method
(a)	Type of Adhesive	Acrylic Pressure Sensitive	---
(b)	Adhesion to steel	1400 ± 10% gms per 3 cms width (minimum)	---
(c)	Coating (GSM)	25 GSM ± 1 GSM	Take a piece of 10 X 10 cms and weigh this piece. Then treat it with Acetone to remove adhesive coating. Weigh the same piece again. Check the difference in weights for coating and then calculate the GSM.



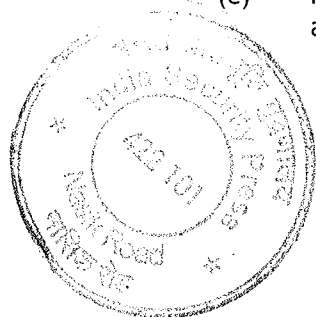
(d)	Ageing Test		
	(i) Adhesion to steel	1400 gms \pm 10% per 3 cms width (minimum)	Put sufficient sample sheets in an oven at 70° C \pm 1° C for 2 days at 50% RH, then test for adhesion to steel release characteristics, yellowing, edge lifting and oozing.
	(ii) Yellowing	No yellowing	
	(iii) Edge lifting	There shall be no edge lifting.	
	(iv) Oozing	There shall be no oozing of Adhesive from either side.	
(e)	Anchorage	Adhesive coated paper will not break and adhesive will not get transferred from one side to the other. In other words, no part of the coated paper will be left without adhesive.	As per IS:8402/1987
(f)	pH Value	8 \pm 1	

5. **REQUIREMENT OF THE BACKING PAPER**

Sl No		Requirement	Test method
(a)	Type of Backing Paper	It shall be a bleached white kraft-one side clay coated, specially designed for sheet form products. It shall feature a minimal sensitivity to moisture and the resultant resistance to curl and edge waiving under varying humidity conditions.	-
(b)	Thickness	100 \pm 3 microns	Tappi T 411
(c)	Substance of backing paper	85 GSM \pm 5 GSM	Tappi T 410
(d)	Tensile Strength	7.0 kg/ 15 mm (minimum)	Tappi T 494
(e)	Tear resistance	500 mN (minimum)	Tappi T 414

6. **PERFORMANCE ON OUR PRINTING MACHINES:**

- (a) The Pressure sensitive self adhesive paper supplied by the firm should not pose any feeding problems on printing machines.
- (b) Paper should be smooth and show good printability.
- (c) Paper surface should be suitable for printing by dry/wet offset and it should not affect ink shade and ink drying during and after printing.



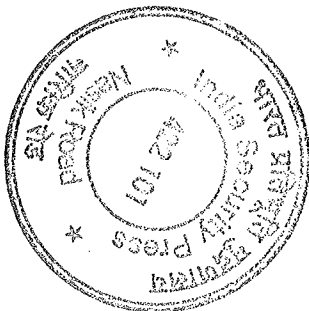
- (d) Paper should lie flat and square and should not have any curling tendency.

7. Terms and Conditions:

- (a) The Supplier should submit detailed Laboratory Test report of each consignment mentioning each of the given parameters and their test results for base paper & backing paper separately.
- (b) Pre-shipment inspection of the paper (both base and backing paper) including adhesive will be carried out by ISP representative at the firm's work site.
- (c) Samples of base paper without adhesive and the backing paper (5 sheets each) are to be sent by the firm alongwith each consignment for testing by ISP at their laboratory.
- (d) The defects, if any, found in the supplied lot, will be rejected and destroyed in ISP, whose cost will be borne by the supplier.
- (e) Before regular supply, 500 sheets as Advance/ Pilot Sample should be sent by the firm for trial run. Regular supply should start only after approval by ISP.
- (f) In the question of Patent Rights, if any, the same should be dealt with by the supplier at his own risk and cost.

8. Packing:

- (a) Packets containing 200 sheets in each pack should be wrapped in moisture-proof and dust-proof wrapper uniformly in straight position. The edges of the paper should not get damaged during loading, unloading and transportation.
- (b) The packets should be hermetically sealed to prevent damage from climatic conditions.
- (c) Label should be provided having Batch No, Lot No., No. of sheets and date of manufacturing etc.



Section VIII: Quality Control Requirements

1. The Pressure sensitive OBA free self adhesive sticker paper shall conform to the technical specification as given in section VII.
2. **PERFORMANCE ON OUR PRINTING MACHINES:**
 - (a) The Pressure sensitive OBA free self adhesive sticker paper supplied by the firm should not pose any feeding problems on printing machines.
 - (b) Paper should be smooth and show good printability.
 - (c) Paper surface should be suitable for printing by dry/wet offset and it should not affect ink shade and ink drying during and after printing.
 - (d) Paper should lie flat and square and should not have any curling tendency.
3. **Terms and Conditions:**
 - (a) The Supplier should submit detailed Laboratory Test report of each consignment mentioning each of the given parameters and their test results for base paper & backing paper separately.
 - (b) Pre-shipment inspection of the paper (both base and backing paper) including adhesive will be carried out by ISP representative at the firm's work site.
 - (c) Samples of base paper without adhesive and the backing paper (5 sheets each) are to be sent by the firm alongwith each consignment for testing by ISP at their laboratory.
 - (d) The defects, if any, found in the supplied lot, will be rejected and destroyed in ISP, whose cost will be borne by the supplier.
 - (e) Before regular supply, 500 sheets as Advance/ Pilot Sample should be sent by the firm for trial run. Regular supply should start only after approval by ISP.
 - (f) In the question of Patent Rights, if any, the same should be dealt with by the supplier at his own risk and cost.
4. **Packing:**
 - (a) Packets containing 200 sheets in each pack should be wrapped in moisture-proof and dust-proof wrapper uniformly in straight position. The edges of the paper should not get damaged during loading, unloading and transportation.
 - (b) The packets should be hermetically sealed to prevent damage from climatic conditions.
 - (c) Label should be provided having Batch No, Lot No., No. of sheets and date of manufacturing etc.
5. 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, then the purchaser shall be entitled to cancel the contract and if so desired, purchase or authorise purchase of the stores at the risk and cost of the supplier/seller.



Section IX: Qualification/ Eligibility Criteria

1. The Bidder firm should meet following eligibility criteria to qualify in the prequalification bid:

- (i) **Experience and Past Performance:** The Bidder firm should have manufactured and supplied at least 19.5 MT Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper in any one year during last five years starting with 01st April 2012 and ending with 31st March 2017.
- (ii) **Capability, Equipment and Manufacturing Facilities:** The Bidder firm must have an annual capacity to manufacture and supply at least 19.5 MT Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper.

The bidder also has to submit the following details along with the bid:

- (a) Name of the machine utilized to supply the quoted product.
 - (b) The number of machine being utilized for the production and the capacity of each machine.
 - (c) Total Annual capacity of the manufacturer.
 - (d) Supply order in hand and proportionate capacity to supply quoted amount.
- (iii) **Financial Standing:**
- (i) Average Annual Turnover of the Bidder firm during last three years i.e. 2014, 2015 and 2016 in case the financial year is maintained calendar year wise or during 2014-2015, 2015-2016, and 2016-2017 in case the financial year is maintained ending 31st March of a year, should be more than Rs.64,36,000 or Euro 85,500 or USD 99,200.
 - (ii) Bidder firm should not have suffered any financial loss for more than one year during last three years i.e. 2014, 2015 and 2016 in case the financial year is maintained calendar year wise or 2014-2015, 2015-2016, and 2016-2017 in case financial year is maintained ending 31st March of a year.
 - (iii) The net worth of the bidder firm should not have eroded by more than 30% in last three years i.e. 2014, 2015 and 2016 in case the financial year is maintained calendar year wise or 2014-2015, 2015-2016, and 2016-2017 in case financial year is maintained ending with 31st March of a year.



2. Quantities of similar type of Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper supplied during last five years:

Sr. No.	Year	Supply of Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper	
		Quantity (in MT)	Name of Firm(s)
(1)	(2)	(3)	(4)
(a)	01 st April 2012 to 31 st March 2013		
(b)	01 st April 2013 to 31 st March 2014		
(c)	01 st April 2014 to 31 st March 2015		
(d)	01 st April 2015 to 31 st March 2016		
(e)	01 st April 2017 to 31 st March 2017		

3. The annual capacity of the Bidder to manufacture and supply of Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper in sheet size of 670 mm X 690 mm, 180 GSM: _____

4. Financial details for last three years:

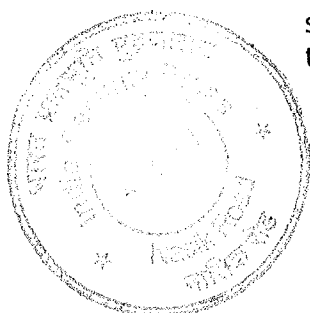
Sr. No.	Financial year	Annual Turnover (in)	Profit/ Loss (In)	Net worth (In)	Remarks
(a)	2014/ 2014-2015				
(b)	2015/ 2015-2016				
(c)	2016/ 2016-2017				

The above abstract should be supported by Audited financial to be attached with tender document.

5. **Manufacturer's authorization letter:** In case the bidder firm/ tenderer offers to supply "Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper in sheet size of 670 mm X 690 mm, 180 GSM.", which is manufactured by some other firm, the tenderer has to be duly authorized by the manufacturer of the stated material to quote for and supply the same to India Security Press, a unit of SPMCIL. The tenderer shall submit the manufacturer's authorization letter to this effect as per the standard form provided under section XIV in this document.

6. The firm has to submit the following Undertakings/Declarations:

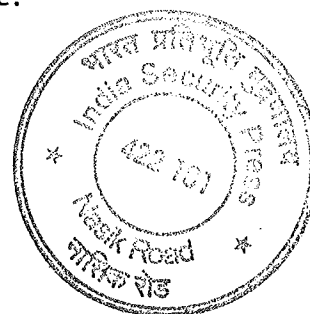
- That "the firm has not been black-listed/ debarred for dealing by Government of India in the past".
- That "the information given in the documents are correct and the Bidder is aware that in case any information provided is found to be false at a later stage, ISP reserves the right to reject/ disqualify the bidder at any stage of the tendering process without assigning any reason".



- c) That "We agree to withdraw all the deviations, if any, unconditionally and accept the terms and conditions of the tender document including the technical specifications."

Note:

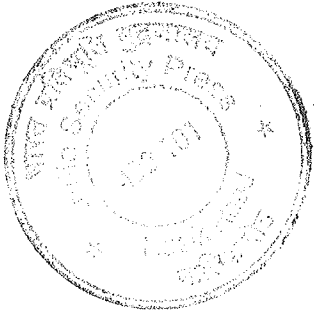
- 1) All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder will be verified from the parties for whom work has been done. Documentary evidence such as copies of Purchase Orders and experience certificates to be submitted against 1 (i) & 1(ii).
- 2) All financial standing data should be certified by certified accountants e.g. Chartered Accountants (CA). Documentary evidence such as audited Financial Reports to be submitted against 1 (iii). Bidders from outside India has to submit Audited Financial Reports translated to English Language and certified by Certified Public Accountant as per law of land.
- 3) If any Bidder participate on behalf of a principal Manufacturer, then all Eligibility Criteria as per para 1,2,3,4, & 6 are to be submitted of the Principal Manufacturer.
- 4) Please note that No further correspondence regarding short fall of documents in Eligibility Criteria will be made after bid due date.



SECTION X: TENDER FORM

Please refer the link [Click here](#) or

<http://www.spmcil.com/SPMCIL/UploadDocument/T&C.e3860e1b-5a6f-447a-942f-1893c3821b9c.pdf> for further details.



SECTION XI: PRICE SCHEDULE

SUMMARY OF PRICE SCHEDULE (FOR OVERSEAS BIDDERS ONLY): PRICE SHOULD BE QUOTED ON FOB AND CIF BASIS Table (a)

Global Tender No. 232/ICB/PR-16/2017-18.

Date: 22/01/2018.

Sr No	Description, Accounting unit and quantity offered	Quantity offered	FOB price per MT.	FOB Total	Port Destination	Insurance	Freight (Ocean)	CIF
1	Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper in sheet size of 670 mm X 690 mm, 180 GSM.	2 65 MT	3	4	5 JNPT, Mumbai, India	6 	7 	8

FOB price in words.....

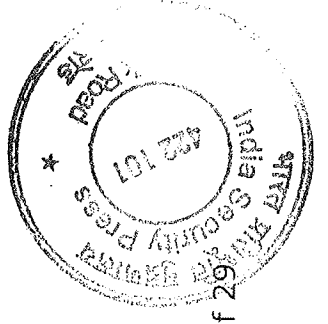
CIF in words (up to Mumbai port)

1. We confirm that there would not be any price escalation during the Currency of Order / Contract.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions

Note: 1. Price bids with conditions/ counter conditions are liable to be rejected.

(Name and Signature with date)

Office Seal/Stamp





SECTION XI: PRICE SCHEDULE

SUMMARY OF PRICE SCHEDULE: PRICES SHOULD BE ON FOR, ISP, NASHIK ROAD.

Table (b)

Global Tender No. 232/ICB/PR-16/2017-18.

Date: 22/01/2018.

Sr. No.	Item description	HSN number* of the item (to be provided by the Bidder)	UOM (Accounting Unit)	Basic price/unit (Rs)	Packing & forwarding charges (Rs), if any	Applicable GST @ — % (Rs.), if any.	Freight, Insurance and other charges, if any, including delivery at works (Rs)	Total rate per unit (Rs) (FOR ISP, Nashik Road) inclusive of all Taxes, Duties, Freight and Insurance charges	Offered Quantity	Total Price for required quantity (Rs) (FOR ISP, Nashik Road) inclusive of all Taxes, Duties, Freight and Insurance charges
1	2	3	4	5	6	7	8	9	10	11
1.	Pressure Sensitive Optical Brightening Agent-free Self-adhesive Sticker Paper in sheet size of 670 mm X 690 mm, 180 GSM.		MT						65	
Grand Total price in figures										

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

1. We confirm that there would not be any price escalation during the Currency of Order / Contract.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions

Note: 1. Price bids with conditions/ counter conditions are liable to be rejected.

(Name and Signature with date)

Office Seal/Stamp

SECTION XII: QUESTIONNAIRE

SECTION XIII: BANK GUARANTEE FORM OF EMD

SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM

SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SECTION XVI: CONTRACT FORM

SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

SECTION XVIII: SHIPPING ARRANGEMENT FOR LINER CARGOES

SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS

For section XII to XIX please refer the link [click here](#) or

<http://www.spmcil.com/SPMCIL/UploadDocument/Terms%20&%20Conditions.9e08319f-af60-4ed6-8309-f6b5d8510288.pdf>

