CURRENCY NOTE PRESS
(A UNIT OF Security Printing and Minting Corporation of India Limited) Wholly owned by Government of India
Nashik Road # 422101 (Maharashtra)
(ISO : 9001 & ISO 14001 Certified Unit)
Tel. No 00- 91-253-2463730-39, 2461471
Fax No:00-91-2532464100  CIN: U22213DL2006GOI144763
Web: www.cnpnashik.spmcil.com  E-mail: gmcnp@spmcil.com
GSTIN : 27AAJCS6111J3Z6

<table>
<thead>
<tr>
<th>PR Number</th>
<th>PR Date</th>
<th>Indenter</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>11005282</td>
<td>27.06.2017</td>
<td>ARS</td>
<td>ELE</td>
</tr>
</tbody>
</table>

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: JOB WORK OF REPAIRING OF DEFECTIVE X-RAY PARCEL VIEWER MACHINE INSTALLED IN CNP.

Tender Number: 6000010015/, Dated: 28.09.2017

This Tender Document Contains________Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: V KIRAN KUMAR
Designation: DM Material
Address: CNPN (Currency Note Press, Nashik)
India
Section 1: Notice Inviting Tender (NIT)

6000010015 / 28.09.2017
(SPML'S Tender SI No.)
(Date)

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

<table>
<thead>
<tr>
<th>Sch. No.</th>
<th>Brief Description of Goods/services</th>
<th>Quantity (with unit)</th>
<th>Earnest Money (In Rupee)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repairing of defective X-Ray Machine</td>
<td>1.000 AU</td>
<td>5000.00 INR</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>Repairing of defective X-Ray Machine</td>
<td>1.000 EA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.): TWO-BID

National Competitive Bid


Place of sale of tender documents: CNP, CISF GATE, NEW ADMN.BLDG., JAIL ROAD, NASHIK ROAD-422 101

Closing date and time for receipt of tenders: 31.10.2017 14:55:00

Place of receipt of tenders: CNP, PURCHASE SECTION, NEW ADMN BUILDING, CNP JAIL ROAD, NASHIK ROAD

Time and date of opening of tenders: 31.10.2017 15:00:00

Place of opening of tenders: CNP, PURCHASE SECTION, NEW ADMN.BLDG., JAIL ROAD, NASHIK ROAD-422 101

Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT): V KIRAN KUMAR

DM Material

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

3. Tenderer has to 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 of Rs. 500 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 CNP, 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 100 for domestic post and Rs 200 for international air-mail. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

5. 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.

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

7. SUBMISSION OF TENDER: The bid is to be submitted in two parts:

   (i) The bid is to be submitted in two parts i.e.
   Part A: TECHNO-COMMERCIAL BID and Part-B: PRICE BID separately in 02 sealed envelopes duly super scribed as Techno-commercial and Price Bid with our NIT reference No. and date. The aforesaid two envelopes should be put inside an Outer big size envelope duly sealed and this outer envelope again should be super scribed with words Techno-Commercial Bid & Price Bid against our Tender Document / NIT No., NIT Date & Due date and be
addressed to the General Manager, Currency Note Press, Nashik road-422101(Maharashtra)

(ii) Quotation will be accepted by INDIA POST/COURIER SERVICE/DROP BOX only. Quotation sent by FAX/E-Mail will not be considered.

(iii) EARNEST MONEY DEPOSIT (EMD) shall be submitted in the form as given below: (a) Account Payee Demand Draft (b) Fixed Deposit Receipt (c) Banker#s cheque. The demand draft, fixed deposit receipt or banker#s cheque shall be drawn on any scheduled commercial bank in India, in favour of SPMCIL, Unit CNP, payable at Nashik. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender i.e. 165 days from due date. EMD should be sent along with your quotation. Quotation without EMD will summarily be rejected. The Earnest Money Deposit of un-successful bidders will be returned. Only one D.D./F.D.R./Banker’s Cheque should be given of adding all the item wise EMD amount as per tender quoted by you.

8. In case of order material in your favour for Rs. 1,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D.) (10% of the ordered value) after issue of Purchase order by CNP, Nashik Road in favour of SPMCIL, Unit CNP, payable at Nashik. The performance security will be return back without any interest to successful tenderer after the completion of all contractual obligations.

9. NO EXEMPTION WILL BE GIVEN FOR DEPOSITING OF SECURITY DEPOSIT (S.D.) TO ANY DIC/SSI/MSME/NSIC REGISTERED FIRM.

10. EXEMPTION WILL BE GIVEN DEPOSITING OF ONLY TENDER FEE & EMD TO DIC/SSI/MSME/NSIC REGISTERED FIRM FOR TENDERED STORE.

11. EMD of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect with in the period of validity of its tender. Future, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited.

12. If the bidder or any representative of the bidder wants to attend the Bid opening then that person should carry with him /her letter of Authority (Section XVII of SBD) in the same format to be produced at the time of Bid opening and before the bids are opened.

13. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.

14. Right of acceptance: - The General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.

15. Clarification of Tender Documents: A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMCIL in writing or by fax / e-mail/ telex not later than twenty one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

16. For any queries regarding the tender, you may please contact at 0253-2454493 and 2461318. E-mail purchase.cnpnashik@spmcil.com,

SPECIAL INSTRUCTIONS: -
Micro and Small Enterprises firm are exempted from submitting Tender fees and Earnest Money deposit. Please send the copy of valid registration certificate of Micro and Small Enterprises along with your bid / quotation otherwise your offer will not be considered for above exemption.

Price quotation in tenders:

(a)In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 20 per cent of total tendered value.
(b) Special provisions for micro and small enterprises owned by SC or ST: Out of 20 percent allowed for procurement from Micro and Small Enterprises, a sub-target of 20 per cent (i.e. 4 percent out of 20 percent) shall be allowed for procurement from Micro and Small Enterprises owned by the Scheduled Caste or the Scheduled Tribe entrepreneurs. Provided that, in event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 4 per cent sub-target for procurement earmarked for Micro and Small Enterprises owned by Scheduled Caste or Scheduled Tribe entrepreneurs shall be met from other Micro and Small Enterprises.

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

For and on behalf of
.................................. ..................................
Section II: General Instructions to Tenderers (GIT)
Part 1: General Instructions Applicable to all type of Tenderers


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: 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.)

<table>
<thead>
<tr>
<th>Sr No</th>
<th>GIT Clause No.</th>
<th>Topic</th>
<th>SIT Provision</th>
</tr>
</thead>
<tbody>
<tr>
<td>04</td>
<td>11.2</td>
<td>Tender Currency</td>
<td>INR</td>
</tr>
<tr>
<td>07</td>
<td>19</td>
<td>Tender Validity</td>
<td>120 DAYS FROM BID OPENING DATE.</td>
</tr>
<tr>
<td>08</td>
<td>20.4</td>
<td>Number of Copies of Tenders to be submitted</td>
<td>SINGLE</td>
</tr>
<tr>
<td>09</td>
<td>20.9</td>
<td>E-Procurement</td>
<td>NOT PERMITTED</td>
</tr>
</tbody>
</table>
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 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)

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>GCC Clause No.</th>
<th>Topic</th>
<th>SCC Provision</th>
</tr>
</thead>
<tbody>
<tr>
<td>06</td>
<td>16.2, 16.4</td>
<td>Warrantee Clause/Guaranteed</td>
<td>SIX MONTH GUARANTEED/ WARRANTED FOR REPAIRED 'X'RAY PARCEL VIEWER</td>
</tr>
<tr>
<td>07</td>
<td>19.3</td>
<td>Option Clause</td>
<td>NOT APPLICABLE</td>
</tr>
<tr>
<td>08</td>
<td>20.1</td>
<td>Price Adjustment Clause</td>
<td>NOT APPLICABLE</td>
</tr>
<tr>
<td>09</td>
<td>21.2</td>
<td>Taxes and Duties</td>
<td>IF THE TENDERER FAILS TO INCLUDE TAXES &amp; DUTIES IN THE TENDER, NO CLAIM THEREOF WILL BE CONSIDERED BY PURCHASER AFTERWARDS</td>
</tr>
<tr>
<td>10</td>
<td>22, 22.1, 22.2, 22.3, 22.4, 22.6</td>
<td>Terms and Mode of payments</td>
<td>100% PAYMENT WILL BE MADE AFTER RECEIPT AND ACCEPTANCE OF MATERIAL THROUGH NEFT/RTGS.</td>
</tr>
<tr>
<td>11</td>
<td>24.1</td>
<td>Quantum of LD</td>
<td>0.5% PER WEEK OR PART THEREOF</td>
</tr>
</tbody>
</table>
Section VI: List of Requirements

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>Brief Description of goods and services (Related Specifications etc. are in Section-VII)</th>
<th>Accounting Unit</th>
<th>Quantity</th>
<th>Amount of Earnest Money</th>
<th>Remark</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repairing of defective X-Ray Machine</td>
<td>AU</td>
<td>1.000</td>
<td>5000.00 INR</td>
<td></td>
</tr>
</tbody>
</table>

Required Terms of Delivery: - FOR CNP NASHIK ROAD & Material duly unloaded

Delivery scheduled: The firm complete the repairing work within 45 days after receipt of the purchase order.

Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD # 422 101

Preferred Mode of Transportation: - BY ROAD.

1. Bid Validity: 120 days from due date of tender.

2. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.

3. Bidder have to open the link provided in Section II and IV take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.

4. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.

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

6. RISK PURCHASE: 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 arrange the transportation on the specified dated or at any time repudiates the contract, the purchaser shall have the right to:
   a) Forfeiture of the EMD and
   b) 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 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.

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

8. The bidder has to give bank details as per format given as below:
   (a) Beneficiary Name:
   (b) Bank Account Number:
   (c) Bank Name:
   (d) Branch and address:
   (e) IFS code:
SECTION VII: TECHNICAL SPECIFICATIONS.

Job work of repairing of defective X-Ray Parcel Viewer machine installed in CNP - I Gate.

Problem: It is not displaying any image on the screen when object is moving through tunnel.

Details of the X-Ray machine:
ECIL-RAPISCAN X-Ray System, Model : ECR519

Note:
1. The firm shall inspect the existing defective X-Ray parcel viewer machine in CNP & submit quotation.
2. The firm shall specify the approximate time required for the repairing work.
3. The suitability report of the repaired X-Ray machine will be given after extensive trial.
4. The firm shall bring all the material (i.e replacement parts, tools & tackles) required for the repairing work.
Section VIII : Quality Control Requirements
Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

The following shall be the minimum eligibility criteria for selection of bidders technically.

1. The bidders should be a legally valid entity. Bidder should submit certificate of incorporation/registration.

2. The bidders shall enclose attested copy of PAN & GST Registration.

3. The firm should give a declaration that they have not been blacklisted/debarred by Government of India in the past.

4. The bidder should undertaking/declaration that they have read to understand all the terms and condition of tender documents to submitting unconditional acceptance to all terms & conditions.

Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-Submission or incomplete submission of documents may lead to rejection of offer.
Section X: Tender Form

To,
Currency Note Press, Nasik
A Unit of Security Printing & Minting
Corporation of India Limited
Wholly Owned by Govt. of India
Nasik

Ref: Your Tender document No. 6000010015 / dated 28.09.2017

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No. .............., dated ............. (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver ........................................ (Description of goods and services) in conformity with your above referred document for the sum of ____________ (total tender amount in figures and words), as 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 up to .............., 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 up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

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

__________________________
(Signature with date)

__________________________
(Name and designation)
Duly authorized to sign tender for and on behalf of

__________________________

Regd. Office:- 16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001
Sec10.1
TABLE No. 1(b)  
SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS) : PRICES SHOULD BE ON FOR, CNP, NASHIK ROAD BASIS.

Tender No: 60000100015            DATED 28.09.2017

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS ONLY)

<table>
<thead>
<tr>
<th>Sr No.</th>
<th>Item description</th>
<th>UOM (Unit of measurement)</th>
<th>HSN NO/SAC CODE</th>
<th>Basic price/unit (Rs.)</th>
<th>IGST @...% As applicable</th>
<th>CGST @...% As applicable</th>
<th>SGST @...% As applicable</th>
<th>Total rate per unit (Rs.) (FOR CNP, Nashik) inclusive of GST, Freight and Insurance charges</th>
<th>Offered Quantity</th>
<th>Total Price for required quantity of equipment (Rs) (FOR CNP, Nashik) inclusive of GST, Freight and Insurance charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repairing of defective X-Ray Machine</td>
<td>AU</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>
## TWO BID, SINGLE STAGE (TWO PACKETS) TENDER
### BIDDER’S CHECK LIST BEFORE TENDER SUBMISSION

#### Part I: - TECHNO-COMMERCIAL BID

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Tender Submission Check Points</th>
<th>Check before submission Tick (✓)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tender Fee</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Earnest Money Deposit</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Tender Document duly Seal &amp; Signed</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Term of Delivery: - FOR, CNP Nashik road, duly unloaded</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Tender Validity 120 days as per the tender</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Technical Specification -Section VII as per tender</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Submit Manufacturer’s Authorization form (If Applicable)</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Accept the Warranty clause as per tender (If Applicable)</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Submit the documents as per Qualification / Eligibility criteria - Section IX (If Applicable)</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Fill Tender Form - Section X duly seal &amp; sign (Without mentioning price)</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Delivery Period: Acceptance of delivery period as per tender Document</td>
<td></td>
</tr>
</tbody>
</table>

#### Part II: - PRICE BID

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Tender Submission Check Points</th>
<th>Check before submission Tick (✓)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Price Bid as per Section XI (Price including all taxes &amp; other charges )</td>
<td></td>
</tr>
</tbody>
</table>

(Bidder’s Seal & Sign)