



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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

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Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

GSTIN : 27AAJCS6111J3Z6

| PR Number | PR Date | Indenter | Department |
|-----------|------------|-------------|------------|
| 11007788 | 26.12.2019 | Manager PTL | PTL |

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: AMC PAPER TESTING LAB

Tender Number: 6000014985/, Dated: 05.08.2020

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: V KIRAN KUMAR
Designation: Dy.General Manager (MM)
Address: CNPN (Currency Note Press, Nashik)
India

Section1: Notice Inviting Tender (NIT)

6000014985 /

05.08.2020

(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 | AMC Paper Testing Lab | 1.000 AU | 0.00INR | |
| 1 | Digital Folding Endurance | 1.000AU | | |
| 2 | Bursting Strength Tester | 1.000AU | | |
| 3 | Horizontal Tensile Strength Tester | 1.000AU | | |
| 4 | Automatic Tear Tester | 1.000AU | | |
| 5 | Roughness and Air Permeability Tester | 1.000AU | | |
| 6 | Brightness Tester | 1.000AU | | |
| 7 | Cobb Tester | 1.000AU | | |
| 8 | NBS Crumpling Tester | 1.000AU | | |
| 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 05.08.2020 to 03.09.2020 during office hours. | |
| Place of sale of tender documents | | | PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK ROAD | |
| Closing date and time for receipt of tenders | | | 04.09.2020 14:30:00 | |
| Place of receipt of tenders | | | CISF PASS SECTION, CNP MAIN GATE CNP NASHIK ROAD | |
| Time and date of opening of tenders | | | 04.09.2020 15:00:00 | |
| Place of opening of tenders | | | PURCHASE DEPARTMENT CNP NASHIK ROAD | |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT) | | | V KIRAN KUMAR Dy.General Manager (MM) | |

Currency Note Press invites the quotation/Proforma Invoice for the services for Calibration and maintenance of Paper Testing Instruments in CNP for one year from the date of award of order comprising two visits with interval of Six months. You are therefore requested to send the quotation cum proforma invoice for the same on or before 18.08.2020 by Mail and send the original copy by post. The quotation cum Proforma invoice may be sent in the favour of The Chief General Manager, Currency Note Press Nashik Road immediately containing the following:

1. Details of Maintenance of AMC:

Services for Calibration and maintenance of Paper Testing Instruments in CNP for one year from the date of award of order comprising two visits with interval of Six months.

2 The firm shall give following declaration on the letter head.

- a. That the prices offered are the best reduced rates and that the Job work of AMC not attended at a lower rates to any other organization.
- b. That there is no agency commission involved in the supply and that no person is paid agency commission in India.
- c. They have not been black listed/debarred for dealing by the Govt. of India in the past.

3. SCOPE OF WORK:

The following service work shall be undertaken by your Service Engineer:

- I.General Physical examination of external and internal instrument parts. Functional inspection of instruments. Identification of defective, broken, worn out components.
- II. Cleaning,lubrication and overhauling of instrument.
- III. Replacement of defective parts as per its availability at site.
- IV. Calibration of instrument after servicing and the firm shall provide necessary technical support during the period of AMC.

Note:

I. Calibration of instruments should be undertaken as recommended by instrument manufacturer in accordance to the relevant Testing Standards. Tools and equipments which have been pre-calibrated by certified standard testing laboratories and traceable to National/International Standards should be used.

II. If there is any break down while doing the service work, the service engineer should provide the list of required spare parts which will be made available by the party (CNP). However, till such period the instrument may be set right if possible.

III. A Report of Service should be provided for each instrument with the following information:

- a) General condition of the instrument
- b) Calibration parameters
- c) Requirement for replacement of worn out,defective,damaged spares.

IV. During checkup of the instrument/system, if any minor wear and tear is noticed/detected, then the EHI service engineer should try to set the system in working order.

V. Defective instruments should be inspected and the problems may be diagnosed to the extent possible and recommendation on the spares to be replaced should be given if available, same to be replaced.

VI.Tools and equipments necessary for servicing shall be brought by the service engineer of Elof Hansson.

4. Payment : 100% Payment will be released after acceptance /suitability report for successful completion of AMC by user section.

5. Liquidated Damage Charges: If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/or services for each week of delay or part thereof until



Tender Number:6000014985

actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or services contract price

6. The firm is requested to submit this tender duly sealed and signed along with the quotation cum invoice.

7. Security Deposit : The firm has to submit Security Deposit @ 10% of the Contract Value in the form of account payee demand draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of SPMCIL, unit Currency Note Press, Nashik or in the form of Bank Guarantee within 21 days from the receipt of the Supply order. The security deposit should remain valid for a period of 08 months beyond the supply date of material/Services.

8. Right of Acceptance: The Chief General Manager, Currency Note Press, Nashik Road reserves the right to reject any or all tenders without assigning any reason thereof.

9. TDS will be deducted under section 194 of Income Tax Act, 1961 as per prevailing rates.

10. TDS GST will be deducted as per section 51 of CGST/ SGST Act 2017 at prescribed rate as total nature of supply under a contract exceeds Rs 2.5 lakhs

Please indicate all the taxes and duties separately, if applicable.

This may be treated as urgent.

Yours faithfully

DY. GENERAL MANAGER(MATERIAL)
FOR CHIEF GENERAL MANAGER
CURRENCY NOTE PRESS, NASHIK ROAD

Copy to :

M/s. ELOF HANSSON (INDIA) PVT. LTD
RAJAM TOWERS 2ND FLOOR NO 45
K B DASAN ROAD TEYNAMPET
CHENNAI 600018

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

For and on behalf of
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