



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
10024891	06.07.2020	AC PLANT	ACP

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF DIFFERENT TYPES OF V BELTS FOR AIR HANDLING UNITS OF CNP

Tender Number: 6000015058/, Dated: 12.08.2020

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

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

Section1: Notice Inviting Tender (NIT)

6000015058 /

12.08.2020

(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	Belt, V, fan coil unit, A22(558) SPBE000093	12.000 EA	6000.00INR	
2	V-Belt A-25 SPBE001143	3.000 EA		
3	V Belt A-32 SPBE000518	5.000 EA		
4	Belt, V, A-72 SPBE000106	8.000 EA		
5	Belt, V, A-85 SPBE000108	8.000 EA		
6	Belt, V, B-85 SPBE000120	8.000 EA		
7	Belt, V, B-90 SPBE000107	8.000 EA		
8	V-Belt B-94 SPBE001145	14.000 EA		
9	Belt, V, B-98 SPBE000099	12.000 EA		
10	Belt, V, B-102 SPBE000101	48.000 EA		
	Belt, V, B-108	40.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
11	SPBE000100			
12	Belt, V, B-116 SPBE000104	40.000 EA		
13	V-BELT SIZE B-128 SPBE000643	8.000 EA		
14	V-Belt C-205 SPBE001144	4.000 EA		
15	Belt, V, D-222 SPBE000113	8.000 EA		
16	V Belt A-52 SPBE000496	3.000 EA		
17	V Belt A -28 SPME034251	8.000 EA		
18	V Belt B-92 SPBE000515	6.000 EA		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID LIMITED	
Dates of sale of tender documents:			From 12.08.2020 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 14:00:00	
Place of receipt of tenders			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK ROAD	
Time and date of opening of tenders			04.09.2020 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK ROAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Dy.General Manager (M)	

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. 112 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:

(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 Chief 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.

8. 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 returned back without any interest to successful tenderer after the completion of all contractual obligations.

9. SPECIAL INSTRUCTIONS FOR MSME/SSI/NSIC/DIC REGISTERED FIRM :

Micro and Small Enterprises firm are exempted from submitting Tender fees. 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 reference:

(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 25 per cent of total tendered value.

(b) Special provisions for micro and small enterprises owned by SC or ST: Out of 25 percent allowed for procurement from Micro and Small Enterprises, a sub-target of 4% and 3% shall be reserved for procurement from Micro and Small Enterprises owned by the Scheduled Tribe/Scheduled Caste and Women entrepreneurs respectively.

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% and 3% sub-targets for procurement earmarked for Micro and Small Enterprises owned by Scheduled Cast/Scheduled Tribe and Women entrepreneurs shall be met from other Micro and Small Enterprises.



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10. Relaxation of Norms for Startups and Micro & Small Enterprises in Public Procurement on Prior Experience-Prior Turnover criteria will be given as per Policy Circular No.1(2)(1)2016-MA Dtd. 10th March 2016, issued by Govt. of India, Ministry of Micro, Small & Medium Enterprises, O/o the Development Commissioner(MSME), New Delhi.
11. No exemption will be given for depositing of Security Deposit to any DIC/SSI/MSME/NSIC Registered firm.
12. 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. Further, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited.
13. This notice is being published only as an abundant precaution and is not an open invitation to quote in the tender. Participation in this tender is by invitation only and is limited to the selected SPMCIL's registered bidders for the item, who have been sent this Tender by Post/Courier. Unsolicited offers are liable to be ignored#.
14. 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.
15. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.
16. Right of acceptance: - The Chief General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.
17. 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.
18. For any queries regarding the tender, you may please contact at 0253-2454493 and 2461318. E-mail purchase.cnpnashik@spmcil. com.

.....

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

For and on behalf of

.....



Tender Number:6000015058

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please CLICK the link for further details <http://www.spmcil.com/SPMCIL/UploadDocument/GIT.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 32 PAGES BY CLICKING THE ABOVE SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/UNSTAMPED PRINTOUT OF THESE PAGES ARE 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.)

Sr No	GIT Clause No.	Topic	SIT Provision
01	4	Eligible Goods and Services (Origin of Goods)	NA
02	8	Prebid Conference	NA
03	9	Time Limit for receiving request for clarification of Tender Documents	NA
04	11.2	Tender Currency	INR
05	12.10	Applicability of Octroi and Local taxes	NA
06	14	PVC Clause & Formula	NA
07	19	Tender Validity	120 DAYS FROM THE DATE OF OPENING THE TENDER
08	20.4	Number of Copies of Tenders to be submitted	SINGLE
09	20.9	E-Procurement	NA
10	35.2	Additional Factors for Evaluation of Offers	NA
11	43	Parallel Contracts	NA
12	50.1, 50.3	Tender For rate Contracts	NA
13	51.1, 51.2	PQB Tenders	NA
14	52.1, 52.3, 52.5	Tenders involving Purchaser#s and Pre-Production Samples	NA
15	53.4, 53.5, 53.7	EOI Tenders	NA
16	54.3.1, 54.5.2	Tenders for Disposal of Scrap	NA
17	55.2, 55.3, 55.7, 55.8	Development/ Indigenization Tenders	NA



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Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<http://www.spmcil.com/SPMCIL/UploadDocument/GCC.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 28 PAGES BY CLICKING THE ABOVE SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/UNSTAMPED PRINTOUT OF THESE PAGES ARE 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)

SI.No	GCC Clause No.	Topic	SCC Provision
01	8.2	Packing and Marking	NA
02	11.2	Transportation of Domestic Goods	NA
03	12.2	Insurance	NA
04	14.1	Incidental Services	NA
05	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	NA
06	16.2, 16.4	Warrantee Clause	APPLICABLE. 12 MONTHS FROM THE DATE OF ACCEPTANCE OF MATERIAL.
07	19.3	Option Clause	APPLICABLE
08	20.1	Price Adjustment Clause	NA
09	21.2	Taxes and Duties	NA
10	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	100% PAYMENT WITHIN 30 DAYS AFTER THE RECEIPT OF THE MATERIAL ON SUITABILITY ALONG WITH INVOICES
11	24.1	Quantum of LD	APPLICABLE. GST ON LD TO BE DEDUCTED FROM SUPPLIER'S INVOICE IF LD LEVIED
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	NA
13	33.1	Resolution of Disputes	APPLICABLE AS PER CLAUSE 33.1 OF GCC
14	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender	NA

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	Remark
1	SPBE000093 Belt, V, fan coil unit, A22(558)	EA	12.000	6000.00INR	
2	SPBE001143 V-Belt A-25	EA	3.000		
3	SPBE000518 V Belt A-32	EA	5.000		
4	SPBE000106 Belt, V, A-72	EA	8.000		
5	SPBE000108 Belt, V, A-85	EA	8.000		
6	SPBE000120 Belt, V, B-85	EA	8.000		
7	SPBE000107 Belt, V, B-90	EA	8.000		
8	SPBE001145 V-Belt B-94	EA	14.000		
9	SPBE000099 Belt, V, B-98	EA	12.000		
10	SPBE000101 Belt, V, B-102	EA	48.000		
11	SPBE000100 Belt, V, B-108	EA	40.000		
12	SPBE000104 Belt, V, B-116	EA	40.000		
13	SPBE000643 V-BELT SIZE B-128	EA	8.000		
14	SPBE001144 V-Belt C-205	EA	4.000		
15	SPBE000113 Belt, V, D-222	EA	8.000		
16	SPBE000496 V Belt A-52	EA	3.000		
17	SPME034251 V Belt A -28	EA	8.000		
18	SPBE000515 V Belt B-92	EA	6.000		

Delivery Schedule:- Delivery terms & conditions

1) The firm shall supply the material within 30 days after issue of the Purchase Order.
Required Terms of Delivery: - FOR CNP NASHIK ROAD & Material duly unloaded.
Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD#422101

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).

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

4. 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.

5. RISK PURCHASE:

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



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(i) Forfeiture of the EMD and

(ii) Invoke the Security-cum-Performance Guarantee if deposited by the supplier & procure stores from other agencies at the risk & 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 custom duty, excise duty, taxes, insurance, freight etc.,

(b) For all the purpose the 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 job work through alternative sources and if job work price is lower, no benefit on this account will be passed on to the supplier.

6. Bidders has to submit Bank details i.e.

a) Account Number :

b) Bank Name:

c) Branch:

d) IFSC Code:



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SECTION VII: TECHNICAL SPECIFICATIONS.

Specification:

V-Belts

1. All the V belts must be endless in nature.
2. Make - Fenner/SKF/Dunlop

Terms & Conditions;

1. Firm should supply the Belts which are manufactured in same batch to avoid maintenance problem during fitting.
2. Firm shall provide technical leaflet/catalogue along with bid for V-Belts quoted.
3. In case of abnormal/repeated failure of V-Belt while in service, bidder should depute their service engineer free of cost to analyse the root cause and rectify the issue.
4. Firm should be OEM or Authorized Industrial Distributors of original manufacturer of V-Belts of required make (Fenner/SKF/Dunlop) which will be supplied and shall provide industrial distributor certificate only issued by OEM for the current year along with bid.
5. The firm should supply the belts to the CNP without any extra charges (i.e. packing, forwarding, shipping etc.)



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Section VIII : Quality Control Requirements

The material will be accepted on manufacturer's guarantee certificate to be sent to purchaser. The material will be inspected and if any defects observed or any material found unsuitable, then the same should be replaced by the supplier at Currency Note Press, Nashik Road free of cost. The defective material(s), if any, will be handed over to the supplier at Currency Note Press Stores, against receipt and acceptance of the replacement.



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Section IX : Qualification / Eligibility Criteria

MINIMUM ELGIBILITY 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 (06) Registration.
3. The firm should give a declaration that they have not been black listed/debarred by Government of India in the past.
4. The bidder should provide undertaking/declaration that they have read & understood all the terms and condition of tender documents and submitted unconditional acceptance to all terms & conditions.
5. The bidder should submit Power of Attorney of authorised signatory for signing the bid documents and submitting the same.
6. The bidder should submit the certificate of OEM or Authorised Industrial Distributors of original manufacturers of V belts of required make (Fenner/SKF/Dunlop)

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



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Section X: Tender Form

Date :-

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.6000015058

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No. XXX dated XXX (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver _____ in conformity with your above referred document for the sum of XXX 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, of 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 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

.....



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- 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

Please [CLICK](#) the link for further details

<http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMPLATE1.pdf>

TWO BID, SINGLE STAGE (TWO PACKETS) TENDER
BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

Part I: - TECHNO-COMMERCIAL BID

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

Part II: - PRICE BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Price Bid as per Section XI (Price including all taxes & other charges)	

.....
(Bidder's Seal & Sign)



Tender no. 6000015058

CNP Nashik price in words.....

1. We confirm that there would not be any price escalation during the supply period.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions.
3. Bidders have to submit their offer strictly as per the above price schedule in their sealed Commercial Bid separately.
4. Price bid should be in the prescribed form. Plain paper/letter head will not be considered.

- NOTE:
- i. The bidder has to quote the applicable (i.e. GST, CGST, SGST) as per GST Law.
 - ii. Taxes and duties as applicable on the date of opening of price bid shall be taken into consideration for evaluation of Offer.

**(Name and Signature with date)
Office Seal/Stamp**