



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

PR Number	PR Date	Indenter	Department
10024907	07.07.2020	DM SOI	SOI 5101

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF PRESS PAN SHEET FOR SOI MACHINE

Tender Number: 6000014999/SOISECTION, Dated: 22.09.2020

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)

6000014999 /SOISECTION

22.09.2020

(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	Sheet, press pan, 0.5mm SPME005087	1000.000 EA	43000.00INR	
2	Sheet, press pan, 1.0mm SPME005066	2500.000 EA		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			From 22.09.2020 to 29.10.2020 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT, CNP, JAIL ROAD, NASHIK ROAD.	
Closing date and time for receipt of tenders			30.10.2020 14:30:00	
Place of receipt of tenders			PASS SECTION, CNP, JAIL ROAD, NASHIK ROAD	
Time and date of opening of tenders			30.10.2020 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT, CNP, JAIL ROAD, NASHIK ROAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Dy.General Manager (MM)	

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

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 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/Scdeduled Tribe and Women entrepreneurs shall be met from other Micro and Small Enterprises.

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

11. NO EXEMPTION WILL BE GIVEN FOR DEPOSITING OF SECURITY DEPOSIT (S.D.) 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. Future, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited.

13. 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



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and before the bids are opened.

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

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

16. 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.

17. 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:6000014999

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

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

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.)

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	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
05	12.10	Applicability of Octroi and Local taxes	NA
06	14	PVC Clause & Formula	NA
07	19	Tender Validity	120 DAYS FORM THE DATE OF TENDER OPENING
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)

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

BIDDERS ARE REQUESTED TO DOWNLOAD 28 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. 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)

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	12 months warranty from date of acceptance of material
07	19.3	Option Clause	The Purchaser reserves the right to increase the ordered quantity by 25% before the final delivery of the material
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 receipt and suitability of the Material along with invoices.
11	24.1	Quantum of LD	Applicable. GST on LD to be deducted from Suppliers 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	SPME005087 Sheet, press pan, 0.5mm	EA	1000.000	43000.00INR	
2	SPME005066 Sheet, press pan, 1.0mm	EA	2500.000		

1. Required Delivery Schedule: - The firm shall supply the entire quantity of both varieties within 60 days after the issue of purchase order.
2. Required Terms of Delivery: - FOR CNP NASHIK ROAD
3. Destination :- CURRENCY NOTE PRESS,JAIL ROAD, NASHIK ROAD # 422 101.
4. Preferred Mode of Transportation :- BY ROAD.
5. Bid Validity: 120 days from due date of tender.
6. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.
7. 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.
8. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
9. 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.
10. 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:
 - (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 procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier
11. Bidders has to submit Bank details i.e.
 - a) Account Number :



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- b] Bank Name :
- c] Branch :
- d] IFSC Code :



Section VII: Technical Specifications

Purpose : This material is used as under packing, required for Impression Blankets on SOI machines and directly related to Quality of Printing.

Specifications of Press Pan Sheets for SOI M/cs.

1) Size:

a) 840 mm (Grip) X 760 mm (around the cylinder) X 0.5 mm (thick)

b) 840 mm (Grip) X 760 mm (around the cylinder) X 1.0 mm (thick)

2) Make : ORMAG S.p.a., Italy/ITG GmbH Germany / Weidman Whitely Ltd., UK or equivalent.

2) The press pan sheet should be capable to withstand temperature of 80° C and 80 ton per sq. inch pressure during printing.

3) The Press Pan Sheet should have uniform thickness all over the surface.

4) The press pan sheets should be exactly in the required size and should have 90° angle in all the four corners.

5) Technical data of Press Pan Sheet having 0.5 mm & 1.0 mm thickness

PARAMETER	VALUE		UNIT
	1.00 mm	0.5 mm	
Thickness	1.00 ± 7%	0.5 ± 7%	mm
Density	1.10-1.30	1.10 – 1.20	G / cm ²
Tensile Strength MD*	> = 70	> = 70	N / mm ²
Tensile Strength CD**	> = 50	> = 50	N / mm ²
Elongation MD*	> = 6	> = 6	%
Elongation CD**	> = 8	> = 8	%
Burst Strength	> 500	> 500	KPa
Shrinkage	< = 1.2	< = 1.2	%

*MD = Machine Direction / around cylinder.

**CD = Cross Direction / across cylinder.



Section VIII: Quality Control Requirements

1. The material will be accepted on manufacturer's guarantee certificate to be sent to the PURCHASER. If any defects observed or material found unsuitable, then the same will be returned to the PURCHASER for free replacement upto Currency Note Press, Nashik Road.
2. The successful bidder shall provide Lab test certificate along with the supply.



Section IX: Qualification/ Eligibility Criteria

1. **Experience and past performance:** Bidder firm should have supplied at least 1050 nos. of Press Pan Sheet to currency/security printing organization in any one year during the last five years up to Mar 2020.

2. **Capability:** The Bidder firm must have an annual capacity to supply at least 1050 nos. of Press Pan Sheets of both varieties of press pan sheets.

For the capability the bidder firm has to submit the following details :

- a. Name of the machine utilized to supply the quoted product.
- b. The number of machines being utilized for the production and the capacity of each machine.
- c. Total Annual capacity of the manufacture.
- d. Supply orders in hand and proportionate capacity to supply quoted quantity.

3. **Financial standing:**

- a) Average Annual turnover of the Bidder firm during last three years i.e. 2016-17, 2017-18 and 2018-19 should be more than Rs. 645200/-
- b) Bidder Firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2016- 17, 2017-18 and 2018-19.
- c) The net worth of the firm should not have eroded by more than 30% in the last three financial years i.e. 2016-17, 2017-18 and 2018-19.

Note : 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 should be verified from the parties for whom work has been done.

All financial standing data should be certified by certified accountants e.g. Chartered Accountants (CA) in India.

4. The bidder should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.

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

6. The bidder should give undertaking/declaration that they have read and understood all the terms and conditions of tender documents and submitting unconditional acceptance to all terms and condition.
7. In case the tenderer offers to supply goods, which are manufactured by some other firm, the tenderer has been duly authorized by the goods manufacturer to quote for and supply the goods to 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.

One manufacturer can authorize only one agent/dealer. There can be only one bid from

- (i) The principal manufacturer directly or through one Indian agent on his behalf or
- (ii) The foreign principal or any of its branch/division or
- (iii) Indian/Foreign principal on behalf of only one Principal.

Principal/Manufacturer shall meet the Qualifying criteria.



Section X : Tender Form

Date :

To,
Currency Note Press, Nashik
A unit of Security Printing and Minting
Corporation of India Limited
Wholly Owned by Govt. of India
Nasik

Ref : Your Tender Document No. _____ dated. _____

We, the undersigned have examined that above mentioned tender enquiry document, including amendment No. _____ dt. _____ (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 as quoted in price bid (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 service as mentioned above, in accordance with the delivery schedule specified in the List of requirement. 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.

Dated this _____ day of _____

For and on behalf of
(With Seal)
Signature

Name
In the capacity of

(DULY AUTHORISED TO SIGN THE BID)



Section XI: Price Schedule

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS): PRICES SHOULD BE ON FOR, CNP, NASHIK ROAD BASIS.

Tender No:

Date:

Sr No	Item description	UOM (Unit of measurement)	Basic price/unit (Rs)	Packing and forwarding charges (Rs), if any	Freight and Insurance charges (Rs)	IGST @ _____% (Rs)	CGST @ _____% (Rs)	SGST @ _____% (Rs)	Total rate per unit (Rs) (FOR CNP, Nashik) inclusive of all taxes, duties, freight and insurance charges	Offered Quantity	Total Price for required quantity of store (Rs) (FOR CNP, Nashik) inclusive of all taxes, duties, freight and insurance charges
1	2	3	4	5	6	7	8	9	10	11	12
1	PRESS PAN SHEETS										
a	0.5 mm thickness	Each								1000	
b	1.0 mm thickness	Each								2500	

FOR 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 bids with conditions/ counter conditions are liable to be rejected.
5. Price bid should be in the prescribed form. Plain paper/letter head will not be considered.

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

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

CHECKLIST FOR BIDDERS

THE TENDER IS 2 BID	
1	<p>Proforma for Technical bid is to be kept in FIRST SEALED COVER super scribing "TECHNICAL BID " on the cover after confirming:</p> <ul style="list-style-type: none"> a) Proforma of (Section X: TENDER FORM) along with compliance Statement on letter head & all pages of Standard Bid Document completely filled, stamped & signed. b) D.D. towards cost of tender form downloading from the website. c) D.D. towards Earnest Money should be kept in cover. d) Both Demand Drafts should be drawn on a scheduled commercial bank in India in favour of "SPMCIL UNIT CNP" PAYABLE AT NASHIK ROAD. e) Bank details i.e. name, branch, IFSC/RTGS code, account number should be enclosed. f) Other documents required in tenders like GST Certificate, L.B.T. Registration No., PAN Card/GST Regn No. Photostat Copy, Financial documents for last three years duly attested by C.A., Authorization letter etc. is kept in cover.
2	<p>Proforma of price bid(Price break-up)(Section XI : Price Schedule of S. Bid Document) is filled, with detailed price breakup / tax applicable, signed and is kept in SECOND SEALED COVER super scribing "PRICE BID of Tender No.....dated....." on the cover.</p>
3	<p>All the above mentioned two sealed covers are put in a Separate sealed cover Super scribing as " Tender for supply of _____ against C.N.P. Tender No. _____ due on _____ Bidders detailed Address with pin code(at left side bottom corner) with contact No., Mobile Number, Contact Person and valid E-Mail address</p>
4	<p>All correspondences should be addressed with ref. of related subject to THE GENERAL MANAGER, CURRENCY NOTE PRESS, [A UNIT OF SPMCIL] JAIL ROAD, NASHIK ROAD (MAHARASHTRA STATE), PIN CODE - 422 101.</p>