

**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
12004376	16.06.2022	CONTROL	AM(TC)

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: DOUBLE HEAD SHEET COUNTING MACHINE

Tender Number: 6000017703

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

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

KIRAN
KUMAR
VUPPALA

Digitally signed by
KIRAN KUMAR
VUPPALA
Date: 2023.01.31
12:01:47 +05'30'

Section1: Notice Inviting Tender (NIT)

6000017703 /

(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	Double head sheet counting machine	6.000 EA	INR 525000.00	
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:			AS PER MSTC E-PROCUREMENT PORTAL	
Place of sale of tender documents			MSTC E-PROCUREMENT PORTAL	
Closing date and time for receipt of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
Place of receipt of tenders			Bidder has to upload soft copy of all documents on MSTC e-Procurement Portal and hard copies of such documents shall be reached at Purchase Dept., CNP, Nashik on or before the due date and time.	
Time and date of opening of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
Place of opening of tenders			PURCHASE DEPARTMENT,CNP NASHIK	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Jt. General Manager (MM)	

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

4. The tender documents are not transferable.

5. The bidder, their affiliates, or subsidiaries # including subcontractors or suppliers for any part of the contract # should not stand declared ineligible/ blacklisted/banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

6. (a) SUBMISSION OF TENDER: As per E-Procurement Portal. Bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

(b) EARNEST MONEY DEPOSIT (EMD): As per E-Procurement Portal.

7. In case of order material in your favour for Rs. 2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (03% 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 bidder after the completion of all contractual obligations.

8. The bidders participating with MSME registration certificate for the tendered product has to submit Bid Security Declaration as per Annexure-I. Non submission of same will be treated as non-responsive.

9. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.

10. 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.

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

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

13. Clarification of Tender Documents: A Bidder 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.

14. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318. E-mail-purchase.cnpnashik@spmCIL.com.

[Name, designation, address, tel. No etc. of the officer signing the document] For and on behalf of

.....

.....

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

For and on behalf of

.....

Annexure-I

Bid Security Declaration Format

(To be printed on letter head of bidder)

Date:

To,
The Chief General Manager
Currency Note Press
Nashik Road

Sub: Bid Security Declaration-Reg.

Ref: 1. Tender No. _____ Dtd: _____

2. Bidder's offer no. _____ Dtd: _____

I, _____ (Name of authorized signatories),
on behalf of M/s. _____
(Bidder's name and address), duly authorized to sign the tender document and
enter into contract, if awarded, herewith accept that that if the bidder withdraw
(or) modify our bid during period of validity (i.e. 120 days from the date of
opening of tender), etc, the bidder will be suspended/debarred/blacklisted for a
period of One year from the due date of the tender.

(Signature of Authorized Signatory)

Designation:

Name of Bidder:

Seal:



Tender Number:6000017703

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please CLICK the link for further details

<https://spmCIL.com/uploaddocument/GIT/new.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 61 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	3.	ELIGIBLE TENDERERS	Applicable
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	Not Applicable
03	6.1	THE TENDER DOCUMENTS INCLUDES:	Applicable
04	8	PREBID CONFERENCE	Applicable. To be held on 17.02.2023 at 10 AM.
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	Applicable. Any queries should reach to CNP on or before 15.02.2023.
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No Change
07	11.2	TENDER CURRENCY	INR
08	12.1	TENDER PRICES	Applicable
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not applicable
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	Applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	Not Applicable
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Applicable. To be deposited by electronic mode only as per e-procurement portal.
15	19	TENDER VALIDITY	120 Days from the date of tender opening
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Not Applicable
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Applicable. Submission of Documents as per NIT Clause No. 06
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	FOR CNP Nashik Road Basis
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Applicable
21	43	PARALLEL CONTRACTS	Not Applicable
22	44.1	SERIOUS MISDEMEANOURS	No Change

Sr No	GIT Clause No.	Topic	SIT Provision
23	44.3	INTEGRITY PACT	Not Applicable
24	45.1	NOTIFICATION OF AWARD	No Change
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	Not Applicable
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	Not Applicable
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	Not Applicable
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	Not Applicable
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	Not Applicable
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	Not Applicable



Tender Number:6000017703

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://spmCIL.com/uploaddocument/GCC/new.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 36 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	1.2	ABBREVIATIONS:	Not Applicable
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	3 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.
03	8.2	PACKING AND MARKING	Not Applicable
04	9	INSPECTION AND QUALITY CONTROL	Not Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	No Change
06	12.	INSURANCE	No Change
07	14.1	INCIDENTAL SERVICES	Not Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Not Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable: Minimum One (01) Year of Comprehensive Warranty from the date of FAC issued by CNP.
10	19.3	OPTION CLAUSE	Applicable
11	20.1	PRICE ADJUSTMENT CLAUSE	Not Applicable
12	21.	TAXES AND DUTIES	If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards.
13	22.	TERMS AND MODE OF PAYMENTS	100% Payment will be made within 30 days after receipt of suitability, acceptance and issue of Factory Acceptance Certificate of the material through NEFT/ RTGS.
14	24.1	QUANTUM OF LD	Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR	Not Applicable
16	33.1	RESOLUTION OF DISPUTES	No Change
17	36.3.2,36.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER	Not Applicable

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 (INR)	Remark
1	Double head sheet counting machine	EA	6.000	525000.00	

1. Required Delivery Schedule: The firm will have to supply the above materials to the CNP within 24 weeks from the date of issue of purchase order. The firm has to carry out the installation, commissioning and testing of the supplied machines within 30 days after receipt of material at CNP.

2. Purchaser reserves the right to alter the delivery schedule as per requirement.

3. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road including stacking and unloading properly at site by the firm as shown by our representative.

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

5. Preferred Mode of Transportation: - BY ROAD.

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

7. Bidder have to open the link provided in Section II, IV & XII onwards and take print out of all the documents available and then sign and stamp each and every paper and upload 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. In addition to the offer for supplying the Double Head Sheet Counting machine. The tenderer shall quote for the installation, commissioning and training charges separately.

11. Pre- Dispatch Inspection: At the discretion of purchaser, three authorized officials from unit will carry out pre-shipment inspection at manufacturer's site for the machines for five working days. The expenditure towards inspection shall be borne by the successful supplier, whereas the other expenses shall be borne by Purchaser.

12. TRAINING: At the discretion of purchaser, the bidder shall provide minimum three days on job comprehensive training for operation and maintenance of above machine supplied to CNP personnel from Technical/ Control Operation and Workshop- Maintenance for each machine supplied during the installation and commissioning of the system at Currency Note Press premises.

13. AFTER SALES SERVICE: All terms and conditions related to after sales services must be clearly mentioned. Supplier shall attend periodical and breakdown maintenance of the machine during the warranty period (minimum one year) from the date of issue of (FAC) without any additional cost.

14. SPARE PARTS: The bidder firm shall submit list of all recommended spare parts required for trouble free operation of machine for 02 years. The list should indicate detailed description of item, identification number and quantity. The list should be un-priced along with technical bid and priced along with price bid. The price of these spare parts will not be taken into account for deciding lowest offer; however the offered unit price of these spares



shall remain fixed/unchanged for 03 years after expiry of warranty period. The lead time for supply of these spare parts may also be provided in technical bid.

15. AFTER SALES SUPPORT: The supplier should give minimum 10 years after sales service along with all spares. The guarantee / warranty of various components / units installed in the automatic double head sheet counting machine from OEM shall be provided to Currency Note Press.

16. SPARES AND SERVICE SUPPORT: As a standard scope of supply Bidder shall supply the spare parts and consumables required for maintaining the equipment#s for one year.

17. The supplier shall supply commissioning spares, oil and lubricants and consumables as may be required during installation, erection, testing, start up and initial operation of the machine till completion of successful commissioning and commencement of regular operations and completion of FAC.

18. INSTALLATION, COMMISSIONING AND FINAL ACCEPTANCE:

- a) Installation, commissioning and proving of performance to be carried out by the supplier at Currency Note Press, Nashik within stipulated time and to the satisfaction of user.
- b) Currency Note Press, Nashik will conduct acceptance test of the delivered machine/system in the presence of the engineers from the successful bidder as per the quality control requirements given in the FAT norms.

19. FALL CLAUSE:

The price quoted for the Supply of Double Head Sheet Counting Machine for CNP Nashik to be supplied against this tender by the prospective seller shall in no event exceed the lowest price at which the seller sells the Supply of Double Head Sheet Counting Machine of identical specification to any other party. A declaration/ certificate to this effect will have to be furnished along with the Price Bid.

20. WARRANTY CLAUSE:-

- a) The supplier should submit the warrantee certificate that the goods supplied under the contract are new, unused of the most recent or current models and incorporate all recent improvements in design and material unless provided otherwise in the contract.
- b) The supplier further warrants that, all the goods supplied under this contract shall have no defect in design, materials or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- c) This warranty shall remain valid for 12 months from the date of final acceptance certificate. The purchaser shall promptly notify the supplier in writing of any claims arising out under this warranty.
- d) Upon receipt of such notice, the supplier shall within period of ten days repair or replace the defective goods or parts thereof without cost to the purchaser.
- e) If the supplier having been notified fails to take remedial measure or rectify the defect within the period specified, the purchaser may proceed to take such action as may be necessary, at the supplier#s risk and expense without prejudice or any other rights, which the purchaser may have against the supplier under the contract.

21. Bidder has to submit Bank details i.e.

- a] Account Number:
- b] Bank Name:
- c] Branch:
- d] IFSC Code:

Section VII: Technical Specifications

Specifications for Two head Sheet counting machine:

1.0. Suitable for two corner & side counting of various thickness & sizes of blank CWBN Paper reams, printed or non-printed, security or non-security Paper & Polymer sheets used in currency printing process i.e. Dry offset & Intaglio printed Currency Paper/Polymer sheets & the buff Papers used during production of Bank Notes.

1.1 The machine should be equipped with suitable Disc type two counting head for counting on two corners and sides of the Paper pile to give accurate count results.

1.2. The machine shall have smooth count head travel with fast resetting with minimum counting cycle time capable to count at 10 sec / 1000 sheets.

1.3. Shall have provision for recounting if the pre-set value is not reached.

1.4. Shall have provision for Ream alignment lengthwise & crosswise.

1.5. The machine shall have provision of uniform air distribution, Air float hard grated aluminium table for loading the lot of sheets for counting.

1.6. Shall have Gap free, micro perforated air-float table aluminium hard grated.

1.7. Shall be Capable for counting of minimum two corners or sides of the sheets at a time in single operating cycle.

1.8. Capable of handling Paper quality of 65-150 GSM

1.9. Capable to handle max. Paper size of 850 x 900mm with a +/-2.5% tolerance & minimum Paper size of 450 x 450 mm

1.10. Capable to handle sheet packages height up to 150 mm \pm 2.5% tol. or more & minimum sheet package height of 20 mm \pm 2.5% tol.

1.11. The machine shall have sturdy base frame of heavy duty Aluminium/ Stainless steel profile.

1.12. The machine shall be with integrated energy efficient vacuum pump, air compressor required for its operation.

1.13. The machine control system shall be equipped with latest version branded Programmable Logic Controller with full colour touch screen of 10 inch size or more HMI with Auto diagnostic functionality.

1.14. Shall have intelligent memory to store counting results with a backup provision of 6 months data.

1.15. Shall have Integrated LAN & suitable interfaces.

1.16. The machine shall have provision of wrong counting / correct counting signal lamps.

1.17. The machine shall have auto size adjustment for the counting head positioning as per the sheet size.

1.18. HMI software shall be capable for Operation and display of the machine to be setup on English language settings.

1.19. The machine shall with sturdy foundation lock provisions.



- 1.20. Should have provision to operate the machine each counting head in auto & manual mode with pre-defined parameters in HMI for smooth counting operation.
- 1.21. Should have suitable sheet holding mechanism during counting operation to avoid risk of sheet movement.
- 1.22. All mechanical, electrical and electronic components should be of international standard. Machine should be energy efficient.
- 1.23. The machines shall be of latest technology meeting all the environmental, safety and other international regulations and standards, shall be reliable, environment friendly, user friendly, with energy efficient components.
- 1.24. Should have provision to select suitable program for different sheet sizes and thickness & provision for User and Supervisor ID with password to prevent frequent intervention in parameter settings.
- 1.25. The machine shall be capable for USB, Ethernet, RS232 interface, audible warning unit, noise protection unit.
- 1.26. The machine should be suitable for the work environment with temp +15°C to +45°C with relative humidity from 35% to 55%RH.
- 1.27. Should be equipped with sensor for safety, automatic fault detection, Pre-set control, suitable provision of operator safety guards conforming to international standard.
- 1.28. Shall have provision for Ream alignment rods at the time of side counting.
- 1.29. Stamping unit: The counting machine shall have built in automatic stamping unit to facilitate the stamping of counted value on the side of the ream. The stamping unit shall have heavy duty self-inking stamp unit. Shall be electrically/ pneumatically operated. The stamping unit shall have sturdy maintenance free mechanism.

2.0 Documents required:

- 2.1 The firm will have to submit the soft copy as well as hard copy (03 sets in English language) of following documents:
 - 2.1.1. Operation manual of the each machine/Equipment of the system.
 - 2.1.2. Electrical circuit diagram, Pneumatic Circuit diagram, Maintenance manual with drawings of system assembly/sub assembly with details of part list along with position.
 - 2.1.3. PLC Program & parameters in hard as well as soft copies.
 - 2.1.4. Back up of all applications and system software in original. All these systems and application software must have life time validity (License Free).
 - 2.1.5. The bidder should give required mechanical and electrical spare parts list, electrical / mechanical fault code with remedial measure.

3.0 After Sales Service:

- 3.1 The supplier should give minimum 10 years after sales service along with all spares. The guarantee/ warranty of various components/ units installed in the automatic two corner sheet counting system from OEM shall be provided to Currency Note Press.



Section VIII: Quality Control Requirements

1.0 The material will be accepted on manufacturer's/ seller's guarantee/ warranty/ quality certificate, if applicable to be sent to purchaser. If any defects observed or the material found unsuitable, then the same will be returned to the supplier for free replacement up to currency Note Press, Nashik Road.

2.0 Final Acceptance Test (FAT):

2.1 After installation and commissioning of the machines at CNP sections, actual trial will be taken to adjudge counting machine results. On successful completion of FAT, Final Acceptance Certificate (FAC) will be issued by Currency Note Press.

2.2 FAT shall be conducted on various denominations of Indian CWBN paper and Blue Trial Paper.

Paper Size
794 x 655 mm
695 x 685 mm
695 x 730 mm
695 x 770 mm

2.3 FAT shall be conducted on blank paper, dry offset printed paper, intaglio printed paper, numbered printed paper.

2.4 FAT shall be done for 06 days for each machine and minimum 100 reams (unprinted/ semi printed) and 100 reams of printed paper of different printing process (like offset, intaglio and numbering) should be counted in each shift.

2.5 In case of non-compliance of above machine conditions, FAT at CNP shall be restarted and treated from first day onwards.

2.6 During FAT, counting of 100 reams should be all correct in the first counting itself. If wrong counting is observed then the ream should be checked for any folded or torn sheets or improperly jogged sheet. Only under these circumstances the wrong counting will be accepted.

Section IX: Qualification/Eligibility Criteria

1. **Experience and Past Performance:** The Bidder (manufacturer or principal of authorized representative- hereinafter referred simply as 'The Bidder') should have manufactured, erected, commissioned and supplied with the same or higher specifications of Double Head Sheet Counting Machines of at least one number in last five years ending on March 2022. At least one number of the supplied Double head sheet counting machine should be in successful operation for at least one year on the date of bid opening.
2. **Capacity and Capability:**

The bidder must have an annual capacity to manufacture and supply at least Three (3) numbers of similar double head sheet counting machines.
3. **Financial standing:**
 - i. Average Annual Turnover of the bidder firm during last three year i.e., 2019-20, 2020-21 & 2021-2022 should be more than Rs. 2,20,53,000/-.
 - ii. Bidder firm should not have suffered any financial loss for more than one year during the last three years i.e. 2019-20, 2020-21 & 2021-2022.
 - iii. The net worth of the bidder should:
 - a. Not be negative as per latest audited financials i.e. FY 2021-2022
 - b. Not have eroded by more than 30% in the last three years 2019-2020, 2020-21 & 2021-2022.
4. The bidder shall enclose attested copy of GST Registration Certificate (in Reg-06) and PAN card.
5. The bidder should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.
6. The bidder has to submit an undertaking / declaration that they unconditionally accept all terms and conditions of the tender document including all section without any deviations.
7. The bidder shall attach valid Manufacturer Authorization Certificate obtained from OEM for the current year along with the bid, failing which bid will not be considered.
8. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering into contract, if awarded and for any other correspondences.
9. (i) Either the agent on behalf of the principal/ OEM or principal/ OEM itself can bid. Both cannot bid simultaneously for the same item/ product in the same tender.
(ii) If an agent submits bid on behalf of a principal/ OEM, the same agent shall not submit a bid on behalf of another principal/ OEM for the same item/ product. Bidder firm should submit manufacturer's authorization form in the format specified in the Section XIV of tender document.



10. During the currency of tender and/ or contract, if it is found that the Original Equipment Manufacturer/ Principal firm engages a brokering agent, the following penal actions will be taken:

- i. The contract, if awarded, will be terminated.
- ii. The performance Security Deposit/ the Earnest Money Deposit will be invoked/ forfeited, as the case may be.
- iii. The OEM/ Principal firm will be Banned/ Blacklisted for a period of One year.

Note-

(i) All experience cum list of customers along with the past performance reports and capacity/ capability related/ data should be submitted and 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 shall be verified from the parties for whom work has been done.

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



Tender No.6000017703

SECTION X: TENDER FORM

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

(complete address of SPMCIL)

Ref: Your Tender document No. 6000017703 dated __ / __ / 2023

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 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 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 confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT. We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

(a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):.....

(b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:....

(c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....



- (d) MSME Registration no. (with copy of registration):.....
(e) Udyog Aadhaar Memorandum no.....
(f) Whether Proprietor/ Partner belongs to SC/ ST or Women category.
(Please specify names and percentage of shares held by SC/ST Partners):.....

2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for category of supplier:

- Class-I Local Supplier/
- Class-II Local Supplier/
- Non-Local Supplier.

(b) We also declare that

- There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or Tender Form

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- We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:

- Yes (with period of Ban)
- No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries - including subcontractors or suppliers for any part of the contract - do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.



.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....
.....



Section XI: Price Schedule

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS): PRICES SHOULD BE ON, FOR CNP, NASHIK ROAD BASIS. Furnish complete list of equipment's and accessories which constitutes the Double Head Sheet Counting Machine

Tender No. 6000017703
(Indigenous Offers)

To,
(Name and Address of Purchaser)

OFFER FORM for Tender No. Date of opening Time.....Hours.....
We hereby certify that we are established firm of manufacturers / authorized agents of M/s..... with factories at which are fitted with modern equipment and where the Production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of ...(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below:

Table A: Supply, Installation, Commissioning, Training & Testing of Double Head Sheet Counting Machine

Sl. No	Item description	HSN CODE / SAC NO.	UOM (Unit of measurement)	Basic/ Unit price (Rs)	Freight charges (Rs)	Insurance/ Other charges (if any) (Rs)	IGST @...%	CGST @...%	SGST @...%	UNIT rate per unit (Rs) (FOR CNP, Nashik) inclusive of GST, freight and insurance charges (if any)	Quantity	Total amount for required quantity of equipments (Rs) (FOR CNP, Nashik) inclusive of GST, freight insurance charges and Other Charges (if any)
1	2	3	4	5	6	7	8	9	10	11	12	13
i.	Supply of Double Head Sheet Counting Machine		EA								06	
ii.	Installation, commissioning, training & testing charges.		Job		NA	NA					01	
GRAND TOTAL												



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>

ANNEXURE – II

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

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	EMD/ Bid Security declaration to be submitted (Annexure I)	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (If Applicable)	
7	Accept the Warranty clause as per tender (If Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (If Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per tender Document	
11	Complete Section II (GIT) of Tender document Downloaded Signed & Stamped	
12	Complied Section VI (GCC) of tender document downloaded Signed & Stamped of tender document	
13	Section XII to XIX downloaded Signed & Stamped	

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)