

### Event Details

Event No:SPMCIL/Currency Note Press Nashik/Technical/57/22-23/ET/394[CLEANING SOLUTIONS OR SOLVANTS]				Event Status
Trade:Goods				Event Activated
Description of Event:CLEANING SOLUTIONS OR SOLVANTS				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 10-02-2023 16:28:58.00
Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:10-02-2023 16:30:11.49 Tender Extended on: - Tender Opened on: - Price Opened on: - Event Cancelled on: -

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	10.02.2023-06:00 PMTo10.03.2023-02:30 PM	10.03.2023-03:00 PMTo10.03.2024-03:00 PM	-

### List Of Tender Document

SL. No.	Document Details	Document Type
1	22-23-ET-394[CLEANING SOLUTIONS OR SOLVANTS]-170102-NIT-1202860-CleaningSolution6000018046.pdf	NIT

### Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	ALL THE REQUIRED DOCUMENTS AS PER SECTION IX ELIGIBILITY CRITERIA AS PER TENDER DOCUMENTS NO 6000018046

2	DULY SEALED AND SIGNED TENDER DOCUMENTS AS PER NIT UPLOADED TENDER DOCUMENT NO.6000018046
3	CONFIRMATION OF TECHNICAL SPECIFICATION AS PER SECTION VII OF THE TENDER DOCUMENT NO. 6000018046
4	CONFIRMATION OF DELIVERY SCHEDULE AS PER CLAUSE NO.01 OF SECTION VI OF THE TENDER DOCUMENTS NO.6000018046
5	CONFIRMATION OF PRICE VALIDITY FOR 120 DAYS FROM OPENING OF TECHNICAL BID IN FORM AS PER SECTION X OF TENDER DOCUMENTS 6000018046
6	IN CASE OF MSME REGISTERD (FOR TENDERED PRODUCT) , A BID SECURITY DECLARATION AS PER ANNEXURE I PROVIDED IN NIT DOCUMENTS TO BE SUBMITTED DULY SEALED AND SIGNED ON COMPANIES LETTER HEAD.

Vendor Document Upload Checklist For Price COVER	
SL. No.	Document Details
1	BIDDER HAS TO SUBMIT DULY FILLED SIGEND AND SEALED PRICE SCHEDULE IN THE FORMAT AS PER SECTION XI OF THE TENDER DOCUMENT

Tender Committee Members						
Name	Designation	Office	Department	Email	Mobile No.	Encryption public key expiry date
KIRAN KUMAR VUPPALA	Jt. General Manager	Currency Note Press Nashik	Purchase,HR,Tech nical,Finanace,IT, Marketing,R and D,Others	V.Kirankumar@s pmcil.com	9096000418	2024-03-03 00:00:00.0
TUSHARKUMAR PRAKASH MAHAJAN	DGM	Currency Note Press Nashik	IT	tushar.mahajan@s pmcil.com	8275022966	2024-03-03 00:00:00.0

This report is downloaded from <https://www.mstcecommerce.com/eproc/>. User:KIRAN KUMAR VUPPALA. Time: 10-02-2023

16:35:22

RAJAPPA RAJASEKAR	Assistant Manager-TC	Currency Note Press Nashik	Technical	r.rajasekhar@spm cil.com	9890687389	2024-01-25 00:00:00.0
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### Common Terms

#### LIST OF REQUIREMENT

Sl.No	Terms	Component
1	ACCEPTANCE OF SECTION VI I.E. LIST OF REQUIREMENT AS PER TENDER NO.6000018046	Agree Only

#### GERNERAL TERMS AND CONDITIONS

Sl.No	Terms	Component
1	i The Chemical should be suitable for even coating and uniform all over the wiping cylinders and inking rollers. ii Shall be suitable for cleaning of Intaglio Inks. iii Suitability is subject to actual plant trial	Agree Only

#### QUALITY CONTROL REQUIREMNT

Sl.No	Terms	Component
1	The Chemical 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 for free of cost. The defective materials, if any, will be handed over to the supplier at Currency Note Press Stores, against receipt and acceptance of the replacement.	Agree Only
2	Test Certificate to be provided with each supply.	Agree Only
3	Guarantee Certificate/Undertaking to be provided with each supply.	Agree Only

4	Quality Certificate to be supplied with each supply.	Agree Only
5	The successful bidder will have to furnish Material Safety Data Sheet (MSDS) along with each delivery of the material complying the Technical Specifications.	Agree Only
6	Shelf life of the material supplied must be for 2 years, an undertaking to this effect should be submitted along with supplies.	Agree Only
7	Date of manufactured to be mentioned on each container.	Agree Only
<b>QUALIFICATION OR ELIGIBILITY CRITERIA</b>		
<b>Sl.No</b>	<b>Terms</b>	<b>Component</b>
1	Experience Past Performance: The bidder should have manufactured or supplied at least 4080 Kgs of Intaglio Printing Plate or Blanket Rollers Cleaning Solvent in any one of the last five years ending on March 2022	Agree Only
2	Capability - Equipment & manufacturing facilities: The bidder must have an annual capacity to manufacture or supply at least 4080 Kgs of Cleaning Solvent	Agree Only

3	<p>Financial Standing:</p> <p>i. Average Annual Turnover of the Bidder firm during last three financial years i.e. 2019-2020, 2020-2021 &amp; 2021-2022 should be more than Rs. 7,87,300/-</p> <p>ii. The bidder shall enclose the copies of balance sheet and Profit &amp; loss account certified by Chartered Accountant for completed three financial years i.e. 2019-2020, 2020-2021 &amp; 2021-2022</p> <p>iii. The bidder should not have suffered financial loss for more than one year during the last three financial years i.e. 2019-2020, 2020-2021 &amp; 2021-2022.</p> <p>iv. The net worth of the bidder should not be negative and should not have eroded by more than 30% in last three years i.e. 2019-2020, 2020-2021 &amp; 2021-2022</p>	Agree Only
4	The bidders shall enclose attested copy of PAN & GST Registration (Reg 06 format).	Agree Only
5	The firm should give a declaration that they have not been black listed/debarred by Government of India in the past.	Agree Only
6	The bidder should provide undertaking/declaration that they have read & understood all the terms and condition of tender documents and submit unconditional acceptance to all terms & conditions.	Agree Only
7	Manufacturer's authorization/Distributorship Certificate to be submitted in the format as per Section XIV of the SBD.	Agree Only

8	The bidder should submit Power of Attorney for signing the bid documents and submitting the same	Agree Only
9	Note :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	Agree Only

Lot Details						
Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
CLEANING SOLUTION OR SOLVENTS	Raw Materials and Chemicals	Cleaning Solvent 1	3900.0LTR	INR	-	-

Lot No: 1 Specific Terms		
TECHNICAL SPECIFICATION		
Sl.No	Terms	Component

1	<p>Cleaning Solvent 1 i. Packing :- 200 Litres drum. ii. Flash Point 62°C iii. Water miscible, corrosion inhibited iv. Good Cleaning power v. Slow evaporation vi. To be removed with water, leaving no residues. vii free of aromatics viii Shall be based on aliphatic hydrocarbons. ix Composition : Mixture of dearomatized abphatic hydrocarbons, emulators, corrosion inhibitors. x. Physical chemical Properties xi Form : Liquid, clear xii. Colour : Colourless xiii. Odour : Petrol like xiv. Boiling Range : 180-220 Degree Celsius xv. Ignition temp Hydrocarbon: -200 Degree celsius xvi. Solubility in water : emulsifiable xvii. Hazardous ingredients: NAPHTHA, hYDRO TREATED</p>	Agree Only
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Lot No: 1 Price Parameters/ Formula					
Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No
b	FREIGHT AND INSURANCE CHARGES (RS.)	-	Numeric Text Only	2	No
c	PACKING AND FOR FORWARDING CHARGES	-	Numeric Text Only	2	No
d	GST AMOUNT ON TOTAL (abc)	-	Numeric Text Only	2	No
Price formula: a+b+c+d (Up to 2 Decimal Place)					

Lot Details						
Lot Name 2	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
CLEANING SOLUTION OR SOLVENTS	Raw Materials and Chemicals	Cleaning Solvent 2	6300.0LTR	INR	-	-

Lot No: 2 Specific Terms		
TECHNICAL SPECIFICATION		
Sl.No	Terms	Component
1	Cleaning Solvent 2 i. Packing :- 200 Litres drum. ii. Flash Point 80°C iii. Water miscible, corrosion inhibited iv. Good Cleaning power v. Slow evaporation vi. To be removed with water, leaving no residues. vii free of aromatics viii Shall be based on aliphatic hydrocarbons. ix Form : Clear, Liquid x. Colour : Colourless xi. Odour : Petrol like xii. Boiling Range : 190 Degree Celsius xiii. Ignition temp Hydrocarbon: -200 Degree celsius xiv. Solubility in water : emulsifiable xvii. Hazardous ingredients: NAPHTHA, HYDRO TREATED	Agree Only

Lot No: 2 Price Parameters/ Formula					
Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No

b	FREIGHT AND INSURANCE CHARGES (RS.)	-	Numeric Text Only	2	No
c	PACKING AND FOR FORWARDING CHARGES	-	Numeric Text Only	2	No
d	GST AMOUNT ON TOTAL (abc)	-	Numeric Text Only	2	No
Price formula: a+b+c+d (Up to 2 Decimal Place)					

**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](http://www.cnpnashik.spmcil.com) E-mail: [gmcnp@spmCIL.com](mailto:gmcnp@spmCIL.com)

GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
10027952	24.12.2021	AM Intaglio	5623

Not Transferable

Security Classification:

## TENDER DOCUMENT FOR PURCHASE OF: CLEANING SOLUTION/ SOLVENTS

**Tender Number: 6000018046**

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

## Section1: Notice Inviting Tender (NIT)

6000018046 /

(SPMCIL's Tender SI No.)

(

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	Cleaning solvent 1 CMZZ009912	3900.000 Ltr	40000.00INR	
2	Cleaning solvent 2 CMZZ009913	6300.000 Ltr		
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 the documents on MSTC e-procurement portal and hard copies of such documents to be submitted at Purchase department, CNP, Nashik on or before due date and time.	
Time and date of opening of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
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 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. Interested tenderer's may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

5. In case NIT/ SIT provide for uploading of bids to nominated 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.

6. The tender documents are not transferable.

7. 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).

8. 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.

9. 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.
10. The bidders participating with MSME registration certificate has to submit Bid Security Declaration as per Annexure-1. Non submission of same will be treated as non responsive.
11. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/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. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.
14. Right of acceptance: - The Chief General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.
- 15 Clarification of Tender Documents: A 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.
16. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318. E-mail-purchase.cnpnashik@spmciil.com.

.....

.....

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

For and on behalf of

.....

## **Section II: General Instructions to Tenderers (GIT)**

### **Part 1: General Instructions Applicable to all type of Tenderers**

Please CLICK the link for further details

<https://spmciil.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 Tenders	Applicable
02	3.4	Eligible Goods and Services (Origin of Goods)	Not Applicable
03	6.1	The Tender Documests includes:	Applicable
04	8	Prebid Conference	Not Applicable
05	9	Time limit of receiving request for clarification of tender documents	Applicable
06	10.1	The Technical bid to be submitted by tenderer shall contain the.....	No Change and as per e-procurement portal
07	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
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	14.1	PVC Clause & Formula	Applicable
12	14.4 to 14.7	Exchange Rate Variation (ERV)	Not Applicable
13	16.1 (a to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Applicable
14	18.4,18.5	Earnest Money Deposit (EMD)	Applicable and 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	Single (As per Point No.08of NIT)
17	20.8	Two Bid System	Applicable
18	20.9	E-Procurement	Applicable
19	34 and 35.1	Comparision 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
23	44.3	Integrity Pact	Not Applicable
24	45.1	Notification of Award	No Change
25	50	Applicability of additional GIT of rate contracts	Applicable

Sr No	GIT Clause No.	Topic	SIT Provision
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 Tenders	Not Applicable

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## **Section IV: General Conditions of Contract (GCC)**

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Please CLICK the link for further details

<https://spmcl.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)

Sl.No	GCC Clause No.	Topic	SCC Provision
01	6.1,6.3 & 6.5	Performance Bond / Security Deposit	03 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.
02	8.2	Packing and Marking	Not Applicable
03	9	Inspection and Quality Control	Not Applicable
04	11.2	Transportation and Domestic Goods	No Change
05	12	Insurance	No Change
06	14.1	Incidental Services	Not Applicable
07	15	Distribution of Despatch Documents for clearance/Receipt of Goods	Not Applicable
08	16.2, 16.4	Warrantee Clause	Applicable
09	19.3	Option Clause	The buyer reserves the right to increase/decrease the supply order quantity by 25% at the same terms and conditions during the Currency of the contract and supplier is bound to accept it.
10	20.1	Price Adjustment Clause	Not Applicable
11	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.
12	22	Terms and Mode of Payments	100% Payment will be made within 30 days after receipt of suitability and acceptance of material as per delivery schedule through NEFT/RTGS.
13	24.1	Quantum of LD	Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).
14	25.1	Bank Guarantee and Insurance for Material Loaned to contractor	Not Applicable
15	33.1	Resolution of Disputes	No Change
16	36.3.2, 36.3.9	Disposal / Sale of Scrap by Tender	Not Applicable
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	Remark
1	CMZZ009912 Cleaning Solvent 1	Ltr	3900.000	40000.00INR	
2	CMZZ009913 Cleaning Solvent 2	Ltr	6300.000		

### 1. Delivery Schedule:-

#### i) Cleaning solvent 1

- First supply of 900 Ltrs. should be delivered within 15 days of issue of Purchase Order
- Balance 3000 Ltrs. should be delivered in 03 lots of 1000 Ltrs. each (1000 ltrs. monthly) within 3 months after first supply & acceptance by CNP.

#### ii) Cleaning solvent 2

- First supply of 800 Ltrs. should be delivered within 15 days of issue of Purchase Order
- Balance 5500 Ltrs. should be delivered in 3 installments
  - 2000 liters in 30 days.
  - 2000 liters in 60 days.
  - 1500 liters in 90 days.
 after first supply & acceptance by CNP.

### 2) Required Terms of Delivery: - FOR CNP NASHIK ROAD & Material duly unloaded.

### 3) Preferred Mode of Transportation: - BY ROAD.

### 4) Bid Validity: 120 days from due date of tender.

### 5. RISK PURCHASE:

- 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:
  - Forfeiture of the EMD and
  - 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.,
- 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.
- 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.

- Account Number :
- Bank Name:
- Branch:
- IFSC Code:



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## Section VII: Technical Specifications

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### **Cleaning Solvent 1**

- i. Packing :- 200 Litres drum.
- ii. Flash Point > 62°C
- iii. Water miscible, corrosion inhibited
- iv. Good Cleaning power
- v. Slow evaporation
- vi. To be removed with water, leaving no residues.
- vii free of aromatics
- viii Shall be based on aliphatic hydrocarbons.
- ix Composition : Mixture of dearomatized aliphatic hydrocarbons, emulators, corrosion inhibitors.
- x. Physical & chemical Properties
- xi Form : Liquid, clear
- xii. Colour : Colourless
- xiii. Odour : Petrol like
- xiv. Boiling Range : 180-220 Degree Celsius
- xv. Ignition temp (Hydrocarbon): -200 Degree Celsius
- xvi. Solubility in water : emulsifiable
- xvii. Hazardous ingredients: NAPHTHA, HYDRO TREATED

### **Cleaning Solvent 2**

- i. Packing :- 200 Litres drum.
- ii. Flash Point > 80°C
- iii. Water miscible, corrosion inhibited
- iv. Good Cleaning power
- v. Slow evaporation
- vi. To be removed with water, leaving no residues.
- vii free of aromatics
- viii Shall be based on aliphatic hydrocarbons.
- ix Form : Clear, Liquid
- x. Colour : Colourless
- xi. Odour : Petrol like
- xii. Boiling Range : 190 Degree Celsius
- xiii. Ignition temp (Hydrocarbon): -200 Degree Celsius
- xiv. Solubility in water : emulsifiable
- xvii. Hazardous ingredients: NAPHTHA, HYDRO TREATED



***Terms & Conditions:***

- i) The Chemical should be suitable for even coating and uniform all over the wiping cylinders and inking rollers.
- ii) Shall be suitable for cleaning of Intaglio Inks.
- iii) Suitability is subject to actual plant trial

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## Section VIII: Quality Control Requirements

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- 1.** The Chemical 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 for 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.
- 2.** Test Certificate to be provided with each supply.
- 3.** Guarantee Certificate/Undertaking to be provided with each supply.
- 4)** Quality Certificate to be supplied with each supply.
- 5.** The successful bidder will have to furnish Material Safety Data Sheet (MSDS) alongwith each delivery of the material complying the Technical Specifications.
- 6.** Shelf life of the material supplied must be for 2 years, an undertaking to this effect should be submitted alongwith supplies.
- 7.** Date of manufactured to be mentioned on each container.



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## Section IX: Qualification/ Eligibility Criteria

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

**1. Experience & Past Performance:** The bidder should have manufactured or supplied at least 4080 Kgs of Intaglio Printing Plate or Blanket/Rollers Cleaning Solvent in any one of the last five years ending on March 2022.

**2. Capability - Equipment & manufacturing facilities:** The bidder must have an annual capacity to manufacture or supply at least 4080 Kgs of Cleaning Solvent.

**3. Financial Standing:**

i. Average Annual Turnover of the Bidder firm during last three financial years i.e. 2019-2020, 2020-2021 & 2021-2022 should be more than Rs. 7,87,300/-

ii. The bidder shall enclose the copies of balance sheet and Profit & loss account certified by Chartered Accountant for completed three financial years i.e. 2019-2020, 2020-2021 & 2021-2022

iii. The bidder should not have suffered financial loss for more than one year during the last three financial years i.e. 2019-2020, 2020-2021 & 2021-2022.

iv. The net worth of the bidder should not be negative and should not have eroded by more than 30% in last three years i.e. 2019-2020, 2020-2021 & 2021-2022

**4.** The bidders shall enclose attested copy of PAN & GST Registration (Reg 06 format).

**5.** The firm should give a declaration that they have not been black listed/debarred by Government of India in the past.

**6.** The bidder should provide undertaking/declaration that they have read & understood all the terms and condition of tender documents and submit unconditional acceptance to all terms & conditions.

**7.** Manufacturer's authorisation/Distributorship Certificate to be submitted in the format as per Section XIV of the SBD.

**8.** The bidder should submit Power of Attorney for signing the bid documents and submitting the same.

Note: 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



Tender No. 6000018046

## **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. 6000018046 dated \_\_ / \_\_ / \_\_

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

**SPMCIL**

☐ 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.

Tender No:

Date:

Sl. No	Item description	HSN CODE / SAC NO.	UOM (Unit of measurement)	Basic price (Rs)	Freigh & Insurence charge s (Rs.)	Packin g& Forwar ding charge s (Rs.) (Rs )	IGST @...%	CGST @...%	SGST @...%	UNIT rate per unit (Rs) (FOR CNP, Nashik) inclusive of GST, freight and insurance charges	Quantity	Total Amount for required quantity of store (Rs) (FOR CNP, Nashik) Inclusive of GST, Freight, Insurance and Other Charges.
1	2	3	4	5	6		7	8	9	10	11	12
1.	Cleaning Solvent 1		litre								3900	
2.	Cleaning Solvent 2		litre								6300	
GRAND TOTAL (INR)												

FOR CNP Nashik price in words.....

(Name and Signature with date)

Office Seal/Stamp

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 commercial bid in a separate sealed cover.
4. Dispatch Point: \_\_\_\_\_ (Bidder to indicate dispatch point from where goods dispatched)
5. Bid shall remain valid for acceptance for a period of 120 days from the date of tender opening.
6. Price Bid should be submitted in the prescribed form only. Price Bids in any other format are not acceptable.

- Notes-**
- i. The bidder has to quote the applicable GST (i.e. IGST, CGST and SGST) as per GST.
  - ii. Taxes and duties as applicable on the date of opening of price bid shall be taken into consideration for evaluation of bid.
  - iii. Price bids with conditions/ counter conditions are liable to be rejected.
  - iv. The bidder has to indicate SAC/ HSN code in the space provided above

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	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 <b>(If Applicable)</b>	
7	Accept the Warranty clause as per tender <b>(If Applicable)</b>	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX <b>(If Applicable)</b>	
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)



6000018046

## **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, etc, the bidder will be suspended/debarred/blacklisted for a period of two years from the due date of the tender.

(Signature of Authorized Signatory)

Designation:  
Name of Bidder:  
Seal: