



**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
17004146	19.11.2022	DM DO	DRY OFFSET

**Not Transferable**

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: CALIBRATION OF  
SPCTROPHOTOMETER**

**Tender Number: 6000018004/, Dated: 31.01.2023**

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)

6000018004 /

31.01.2023

(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	Calibration of Spectrophotometer	1.000 AU	0.00INR	
1	Calibration of Spectrophotometer	3.000EA		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID PROPRIETARY ARTICLE CERTIFICATE	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents			PURCHASE DEPTT, CURRENCY NOTE PRESS, NASHIK	
Closing date and time for receipt of tenders			00:00:00	
Place of receipt of tenders			CISF PASS SECTION, CNP MAIN GATE, NASHIK	
Time and date of opening of tenders			00:00:00	
Place of opening of tenders			PURCHASE DEPTT, CNP NASHIK	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Jt. General Manager (MM)	

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections / erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.

2. Participation in this tender is by invitation only.

3. Manufacturer's name and country of origin of materials offered must be clearly specified.

4. Complete details and ISI specification, if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable.

5. All drawings sketches and samples, if any sent along with this enquiry must be returned along with quotations duly signed.

6. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty shall be furnished along with the supply, wherever applicable.

7. The Purchaser reserves the right to modify the quantity specified in this enquiry.

9. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected.

Price quoted for free delivery at destination will be given preference. If there is no indication regarding the terms of delivery, in the quotation, then it will be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.

10. Delivery Period: Preferred delivery within 04 weeks of issue of Purchase Order. However, seller to indicate clear



Tender Number:6000018004

delivery period.

11. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.

12. Payment term: 100% within 30 days of acceptance of job work by user section.

13. Submit quotation as per enclosed format along with this document.

Yours faithfully

Joint General Manager(Materials)  
For Chief General Manager  
Currency Note Press, Nashik Road

To :  
M/s. Advanced Graphics Systems, AGS house, Plot No EL-82-83, TTC Industrial Area, Mahape, Navi Mumbai  
400710

.....

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

For and on behalf of  
.....



**Annexure: I**

**Unit Currency Note Press, Nashik of Security Printing and Minting Corporation  
of India Limited**

<b>Firm's Reference</b>		<b>Date</b>	
<b>Email</b>		<b>Limited Tender/ Proprietary Procurement Form</b>	<b>Proprietary Procurement Form (PAC)</b>
<b>Phone</b>			
<b>Fax</b>			
<b>Telex</b>			
<b>M/s:</b>	M/s. Advanced Graphic Systems AGS House, Plot no EL82-83, TTC Industrial Area, MIDC, Mahaoe Navi Mumbai 400710	<b>Enquiry No and Date</b>	<b>6000018004 dated 31. 01. 2023</b>
		<b>Date of Tender opening</b>	
		The Tender would be opened at 3 pm on the date of tender opening above, at the address mentioned above.	

Please submit on or before 3:00 pm on date of tender opening, your quotation for following goods, in accordance with the Terms and Conditions printed overleaf, in a sealed cover, marked on top with - Enquiry No; Date of Tender opening.  
Yours Sincerely

Asstt/ Purchase Officer

**Tender Schedule**

Sr No	Description and Specification of Material	Quantity	Unit	Delivery Required	In figure and in words		Taxes & Duties
					Rs.		
					Rate per unit	Value	
1	Calibration of Spectrophotometer	3	Nos				

Enclosed Specifications/ Drawings/ Special Conditions of Contract: **100% payment within 30 days after completion of calibration and acceptance of CNP.**

**Item/ Tender Specific Conditions of this tender:** As per the "Description and specification of material" mentioned above. Also attached **Annexure "A"**.

I/ We engage to supply the material(s) to your office and comply the following:

1. Tender Schedule and Technical Specification indicated
2. Item/ Tender specific conditions for this tender.
3. I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in

the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.

4. This offer is valid for 90 days from the date of opening of tender.

Signature & seal Place & Date:		Name of Authorised Signatory:	
Address:		Tel. No/ Fax. No / Mobile No Email ID:	

## ANNEXURE-A

### Other Terms & Conditions:

1. To carry out calibration of 03 Nos of spectrophotometers.
2. After successful calibration the firm will issue calibration certificate for the period of one year.
3. CNP representatives will carry the 03 nos. of spectrophotometers to M/s. Advance Graphics, Mumbai and after calibration they will collect all 03 Nos. of spectrophotometers from M/s. Advance Graphics, Mumbai. The cost of Transportation will be born by CNP.
4. Maximum calibration period will be 2 days.