

CURRENCY NOTE PRESS

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PR Number	PR Date	Indenter	Department
10029197	21.09.2022	M(TO)	CPCM

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF VARIOUS PNEUMATIC SPARES OF CKD MAKE Tender Number: 6000018131/ Dated: 30.03.2023

This Tender Document Contains Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: V KIRAN KUMAR

Designation: Jt. General Manager (M)

Address: CNPN (Currency Note Press, Nashik)

India



Section1: Notice Inviting Tender (NIT)

6000018131 / 30.03.2023

(SPMCIL's Tender SI No.)

(Date)

	_		ed tenderers for supply of following of	
Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	SSD-L-32-40-T2H-D-N,Pneumatic cylinder SPME043833	3.000 EA	Refer Annexure-I Bidder has to submit "Bid Security Declaration" "Non Submission of "Bid Security Declaration" Will	
2	SCA2-CA-63B-50-T0H-D-Y ,Pneu. cylinder SPME043840	2.000 EA	result in disqualification	
3	SCA2-CA-100B-25-T0H-D-Y ,Pneu.cylinder SPME043839	1.000 EA		
4	CMK2-CC-32-50 ,Pneumatic cylinder SPME043838	1.000 EA		
5	SSD-L-50-50-T2H-D-N, Pneumatic cylinder SPME043837	2.000 EA		
6	CMK2-M-00-25-50 ,Pneumatic cylinder SPME043835	2.000 EA		
7	Pn. Cylinder - SSD 16 # 10 # N CKD SPME031451	2.000 EA		
8	Pn. Cylinder SSD # 25 # 30 # N CKD SPME031493	2.000 EA		
	Pn. Cylinder SSD # 32 #10 CKD	2.000 EA		



Sch d.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
No.	01 0 00 0 07001 11000	(with diffe,	(1.0000)	
_	SPME031496			
9				
10	STS-M-25-35-T2H-H,Pneumatic cylinder SPME043845	2.000 EA		
11	CMK2-CC-40-200-T0H-D-Y , MAKE CKD SPME043848	2.000 EA		
12	CMK2-CC-20-25-Y,Pneumatic cylinder SPME043849	2.000 EA		
13	STS-B-16-10,Pneumatic cylinder SPME043855	3.000 EA		
14	STS-B-20-30,Pneumatic cylinder SPME043854	3.000 EA		
15	Cylinder Pneumatic-CMK2-00-32-250-N SPME021104	1.000 nos		
16	SSD-L-40-30-T2H-D-N,Pneumatic cylinder SPME043858	1.000 EA		
17	STS-M-25-35-T2H-H,Pneumatic cylinder SPME043845	1.000 EA		
18	Pneumatic Cylinder SSD-20-5 SPME049522	1.000 PCS		
	Cylinder Pneumatic-SSD-32-5-N	1.000 nos		



Sch d.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)
No.	of Goods/services	(with unit)	(in Rupee)
	SPME021113		
19			
20	CMK2-CC-20-25-Y,Pneumatic cylinder SPME043849	1.000 EA	
21	SSD-25-25-N,Pneumatic cylinder SPME043865	1.000 EA	
22	SSD-25-30-N,Pneumatic cylinder SPME043844	2.000 EA	
23	Cylinder Pneumatic-SSD-20-10-N SPME021026	2.000 nos	
24	SSD-B-25-40-N-20-N,Pneumatic cylinder SPME043862	1.000 EA	
25	HMF-16CS,Pneumatic cylinder SPME043870	2.000 EA	
26	CMK2-CC-32-75,Pneumatic cylinder SPME043869	1.000 EA	
27	Air Cylinder-CMK2-OO-20-75 SPME021003	3.000 nos	
28	CMK2-CC-25-25,Pneumatic cylinder SPME043875	1.000 EA	
29	STR2-B-20-40,Pneumatic cylinder SPME043879	1.000 EA	



Sch		Quantity	Earnest Money	Remarks
d. No.	of Goods/services	(with unit)	(In Rupee)	
110.				
30	STS-M-12-10,Pneumatic cylinder SPME043881	1.000 EA		
31	Pneumatic Cyl. CMK2-00-40-200-TOH-D-V SPME049533	1.000 PCS		
32	MRL2-WL-16-175-T2H-D,Pneu. cylinder SPME043883	1.000 EA		
33	SSD-L-40-30-T2H-D-N,Pneumatic cylinder SPME043858	1.000 EA		
34	SSD-KL-40-80-T2H-D-N,Pneu. cylinder SPME043889	1.000 EA		
35	Pneumatic Cylinder SSD-40-15-N-CB-Y SPME049534	1.000 PCS		
36	STS-M-8-30-T2H-D,Pneumatic cylinder SPME043895	5.000 EA		
37	R COMBINATION W4000-15-W-F1X1 SPME050013	3.000 PCS		
38	MANUAL VALVE V3000-15-W-X1 SPME050014	2.000 PCS		
	AIR LUBRICATOR	2.000 PCS		
\Box	, t 2021(10/11 011			



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)		nest Money Rupee)	Remark	KS	
39	L4000-15-W-X1 SPME050015						
40	AIR REGULATOR R4000-15-W-X1 SPME050016	2.000 PCS					
41	PRESSURE SWITCH P4100-15L-W SPME050017	4.000 PCS					
, ,,	of Tender (Two Bid/ PQB/ EOI/ Fenization/ Disposal of Scrap/ Secu		nent/	TWO-BID (Rate Contract) National Competetive Bid	1		
	s of sale of tender documents:	-		From 30.03.2023 to 04.05.202	3 during c	office hou	ırs.
Place	e of sale of tender documents			PURCHASE SECTION CU NASHIK ROAD 422101	RRENCY	NOTE	PRESS
Closi	ing date and time for receipt of tend	lers		05.05.2023 14:30:00			
Place of receipt of tenders				PURCHASE SECTION CU NASHIK ROAD 422101	RRENCY	NOTE	PRESS
Time	and date of opening of tenders			05.05.2023 15:00:00			
Place	Place of opening of tenders			PURCHASE SECTION CU NASHIK ROAD 422101	RRENCY	NOTE	PRESS
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)				V KIRAN KUMAR Jt. General Manager (M)			

- 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. 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.
- 5. The tender documents are not transferable.
- 6. 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).



- 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 has to submit Bid Security Declaration as per Annexure-1. 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.
- regarding the tender you may Any queries please contact at 0253-2454493 or 2461318. E-mail-purchase.cnpnashik@spmcil.com.

tc



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 given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts 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

(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	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)		NOT APPLICABLE
03	6.1	THE TENDER DOCUMENTS INCLUDES:	APPLICABLE
04	8	PREBID CONFERENCE	NOT APPLICABLE
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	APPLICABLE
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	NO CHANGE
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	PVC CLAUSE & FORMULA	APPLICABLE
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	NA
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	APPLICABLE
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	TO SUBMIT ANNEXURE-I BID SECURITY DECLARATION
15	19	TENDER VALIDITY	120 DAYS FROM THE DATE OF TENDER OPENING
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	SINGLE
17	20.8	TWO BID SYSTEM	NOT APPLICABLE
18	20.9	E-PROCUREMENT	APPLICABLE
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



Sr No	GIT Clause No.	Торіс	SIT Provision
21	43	PARALLEL CONTRACTS	NA
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 FOR RATE CONTRACTS	NA
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	NA
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	NA
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	NA
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	NA
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	NA



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 given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts 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:	No Change
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	03 % 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: 12 months from the date of acceptance and completion of work.
10	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.
11	20.1	PRICE ADJUSTMENT CLAUSE	Not Applicable
12	21.	TAXES AND DUTIES	1) If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards. 2) TDS will be deducted as per prevailing rates.
13	22.	TERMS AND MODE OF PAYMENTS	100% Payment will be made within 30 days after receipt of suitability and completion of work. The payment will be made through NEFT/RTGS mode only
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	Remark
1	SPME043833 SSD-L-32-40-T2H-D- N,Pneumatic cylinder	EA	3.000	Refer Annexure-I Bidder has to	
2	SPME043840 SCA2-CA-63B-50-T0H-D-Y ,Pneu. cylinder	EA	2.000	submit "Bid Security Declaration"	
3	SPME043839 SCA2-CA-100B-25-T0H-D-Y ,Pneu.cylinder	EA	1.000	"Non Submission of "Bid	
4	SPME043838 CMK2-CC-32-50 ,Pneumatic cylinder	EA	1.000	Security Declaration" Will result in	
5	SPME043837 SSD-L-50-50-T2H-D-N, Pneumatic cylinder	EA	2.000	disqualificati on	
6	SPME043835 CMK2-M-00-25-50 ,Pneumatic cylinder	EA	2.000		
7	SPME031451 Pn. Cylinder - SSD 16 # 10 # N CKD	EA	2.000		
8	SPME031493 Pn. Cylinder SSD # 25 # 30 # N CKD	EA	2.000		
9	SPME031496 Pn. Cylinder SSD # 32 #10 CKD	EA	2.000		
10	SPME043845 STS-M-25-35-T2H- H,Pneumatic cylinder	EA	2.000		
11	SPME043848 CMK2-CC-40-200-T0H-D-Y , MAKE CKD	EA	2.000		
12	SPME043849 CMK2-CC-20-25- Y,Pneumatic cylinder	EA	2.000		
13	SPME043855 STS-B-16-10,Pneumatic cylinder	EA	3.000		
14	SPME043854 STS-B-20-30,Pneumatic cylinder	EA	3.000		
15	SPME021104 Cylinder Pneumatic-CMK2-00-32- 250-N	nos	1.000		



Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
16	SPME043858 SSD-L-40-30-T2H-D- N,Pneumatic cylinder	EA	1.000		
17	SPME043845 STS-M-25-35-T2H- H,Pneumatic cylinder	EA	1.000		
18	SPME049522 Pneumatic Cylinder SSD-20-5	PCS	1.000		
19	SPME021113 Cylinder Pneumatic-SSD-32-5-N	nos	1.000		
20	SPME043849 CMK2-CC-20-25- Y,Pneumatic cylinder	EA	1.000		
21	SPME043865 SSD-25-25-N,Pneumatic cylinder	EA	1.000		
22	SPME043844 SSD-25-30-N,Pneumatic cylinder	EA	2.000		
23	SPME021026 Cylinder Pneumatic-SSD-20-10-N	nos	2.000		
24	SPME043862 SSD-B-25-40-N-20- N,Pneumatic cylinder	EA	1.000		
25	SPME043870 HMF-16CS,Pneumatic cylinder	EA	2.000		
26	SPME043869 CMK2-CC-32-75,Pneumatic cylinder	EA	1.000		
27	SPME021003 Air Cylinder-CMK2-OO-20-75	nos	3.000		
28	SPME043875 CMK2-CC-25-25,Pneumatic cylinder	EA	1.000		
29	SPME043879 STR2-B-20-40,Pneumatic cylinder	EA	1.000		
30	SPME043881 STS-M-12-10,Pneumatic cylinder	EA	1.000		
31	SPME049533 Pneumatic Cyl. CMK2-00-40-200-TOH-D-V	PCS	1.000		



Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
32	SPME043883 MRL2-WL-16-175-T2H- D,Pneu. cylinder	EA	1.000		
33	SPME043858 SSD-L-40-30-T2H-D- N,Pneumatic cylinder	EA	1.000		
34	SPME043889 SSD-KL-40-80-T2H-D- N,Pneu. cylinder	EA	1.000		
35	SPME049534 Pneumatic Cylinder SSD-40-15-N-CB-Y	PCS	1.000		
36	SPME043895 STS-M-8-30-T2H- D,Pneumatic cylinder	EA	5.000		
37	SPME050013 R COMBINATION W4000-15-W-F1X1	PCS	3.000		
38	SPME050014 MANUAL VALVE V3000-15-W-X1	PCS	2.000		
39	SPME050015 AIR LUBRICATOR L4000-15-W-X1	PCS	2.000		
40	SPME050016 AIR REGULATOR R4000-15-W-X1	PCS	2.000		
41	SPME050017 PRESSURE SWITCH P4100-15L-W	PCS	4.000		

- 1. Price Validity: 120 days from bid due date.
- 2. Bidders to open the link provided in section II & IV take print out of all the documents available and then sign & stamp each and every paper and submit along with the technical tenders.
- 3. Required terms of Delivery:
- (a) The firm shall deliver all items or part thereof as per requirement during the currency of rate contract & goods shall bedelivered within 7 days or after intimation to the supplier by email/Telephone.
- (b) Firm has to supply the items, as per our requirement and during the contract period the price shall be fixed.
- (c) Quantities mentioned in the Purchase requisition are illustrative/indicative and not exhaustive; the actual requirement may vary (increase/decrease) as per the need.
- (d) Period of Contract One year from the date of issue of Purchase Order(PO).
- (e) Warranty: One year from the date of supply.
- (f) Required Terms of Delivery: FOR CNP Nashik Road.



- (g) Destination: Currency Note Press, Jail Road, Nashik Road# 422 101.
- 4. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered. Incomplete documents may be ignored.
- 5. 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.
- 6. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.

7. 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: 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
- 8. Bidders has to submit Bank details i.e.
- a] Account Number:
- b] Bank Name:
- cl Branch:
- d] IFSC Code:



Section VII: Technical Specifications

Technical specifications

Item no.10 SPME043833

SSD-L-32-40-T2H-D-N, Pneumatic cylinder

Item no.20 SPME043840

SCA2-CA-63B-50-T0H-D-Y, Pneu. Cylinder

Item no.30 SPME043839

SCA2-CA-100B-25-T0H-D-Y, Pneu. Cylinder

Item no.40 SPME043838

CMK2-CC-32-50 ,Pneumatic cylinder

Item no.50 SPME043837

SSD-L-50-50-T2H-D-N, Pneumatic cylinder

Item no.60 SPME043835

CMK2-M-00-25-50 ,Pneumatic cylinder

Item no.70 SPME031451

Pn. Cylinder - SSD 16 – 10 – N CKD

Item no.80 SPME031493

Pn. Cylinder SSD - 25 - 30 - N CKD

Item no.90 SPME031496

Pn. Cylinder SSD – 32 –10 CKD

Item no.100 SPME043845

STS-M-25-35-T2H-H,Pneumatic cylinder

Item no.110 SPME043848

 $\mathsf{CMK2}\text{-}\mathsf{CC}\text{-}40\text{-}200\text{-}\mathsf{T0H}\text{-}\mathsf{D}\text{-}\mathsf{Y}$, $\mathsf{MAKE}\;\mathsf{CKD}$

Item no.120 SPME043849

CMK2-CC-20-25-Y,Pneumatic cylinder

Item no.130 SPME043855

STS-B-16-10, Pneumatic cylinder

Item no.140 SPME043854

STS-B-20-30, Pneumatic cylinder

Item no.150 SPME021104

Cylinder Pneumatic-CMK2-00-32-250-N

Item no.160 SPME043858

SSD-L-40-30-T2H-D-N,Pneumatic cylinder

Item no.170 SPME043845

STS-M-25-35-T2H-H,Pneumatic cylinder

Item no.180 SPME049522

Pneumatic Cylinder SSD-20-5

Item no.190 SPME021113

Cylinder Pneumatic-SSD-32-5-N

Item no.200 SPME043849

CMK2-CC-20-25-Y,Pneumatic cylinder

Item no.210 SPME043865

SSD-25-25-N,Pneumatic cylinder

Item no.220 SPME043844

SSD-25-30-N,Pneumatic cylinder

Item no.230 SPME021026

Cylinder Pneumatic-SSD-20-10-N

Item no.240 SPME043862

SSD-B-25-40-N-20-N,Pneumatic cylinder

Item no.250 SPME043870

HMF-16CS, Pneumatic cylinder

Item no.260 SPME043869

CMK2-CC-32-75,Pneumatic cylinder

Item no.270 SPME021003

Air Cylinder-CMK2-OO-20-75

Item no.280 SPME043875

CMK2-CC-25-25,Pneumatic cylinder

Item no.290 SPME043879

STR2-B-20-40, Pneumatic cylinder

Item no.300 SPME043881

STS-M-12-10,Pneumatic cylinder

Item no.310 SPME049533

Pneumatic Cyl. CMK2-00-40-200-TOH-D-V

Item no.320 SPME043883

MRL2-WL-16-175-T2H-D,Pneu. Cylinder

Item no.330 SPME043858

SSD-L-40-30-T2H-D-N,Pneumatic cylinder

Item no.340 SPME043889

SSD-KL-40-80-T2H-D-N,Pneu. Cylinder

Item no.350 SPME049534

Pneumatic Cylinder SSD-40-15-N-CB-Y

Item no.360 SPME043895

STS-M-8-30-T2H-D,Pneumatic cylinder

Item no.370 SPME050013

R COMBINATION W4000-15-W-F1X1

Item no.380 SPME050014 MANUAL VALVE V3000-15-W-X1

Item no.390 SPME050015 AIR LUBRICATOR L4000-15-W-X1

Item no.400 SPME050016 AIR REGULATOR R4000-15-W-X1

Item no.410 SPME050017 PRESSURE SWITCH P4100-15L-W



Section VIII: Quality Control Requirement

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



Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

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

(1) Experience and past performance:

The bidder (Manufacturer or principal or authorized representative hereinafter referred simply as "The Bidder) should have manufactured and supplied similar type pneumatic spares and should have executed an order of minimum 40% of the total quantity of items bidder intend to quote, in any one year during last 05 years ending of 31.03.2022.(In support copies of PO/customer receipted invoices etc may be submitted)

(2) Capability and Capability:

The bidder must have an annual Capacity for supply of 40% of the total quantity of items bidder intend to quote in the tender of similar types of pneumatic spares in one year.

(3) **Financial Standing**:

- (a) The average annual turnover of the bidder firm during the last three financial Years i.e. 2019-2020, 2020-2021 & 2020-2022 should be at least Rs.253000/-.
- (b) 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 & 2020-2022
- (c) The net worth of the bidder should not be negative and should not have eroded by more than 30% in years i.e. 2019-2020, 2020-2021 & 2020-2022
- (4) The bidders shall enclose attested copy of PAN & GST Registration Certt.(Reg-06).
- (5) The bidder should submit the declaration that they have not been black Listed/debarred for dealing by the Govt. of India in the past.
- (6) The bidders shall give declaration that they have read and understood all the Terms and conditions of the tender document and give unconditional acceptance to all of them.
- (7) The bidder should submit power of Attorney for the Authorized signatory to sign the bid document.
- (8) Authorized dealership/distributor ship certificate valid for atleast 1 year.

- Note: 1) The bidder has to be a manufacturer/Authorized distributor/Authorized dealer.

 The bidder has to submit valid Certificate.
 - 2) The Capacity and Capability related data must be given on the letter head of the firm.
 - 3) In support of the financial standing, the bidder should submit CA certified financial documents, i.e. Profit & loss account and balance sheet statement for the last 3 financial years, i.e. 2019-2020, 2020-2021 & 2020-2022



Section X: Tender Form

Date
To
(complete address of SPMCIL)
Ref: Your Tender document No dated
We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No, dated (<i>if any</i>), the receipt of which is hereby confirmed. We now offer to supply ard deliver (<i>description of goods and services</i>) 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, 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 require amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – "Speci 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, really 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 are this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until 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 realist that in case any such change is noticed at any stage its contents. We realise that in case such change is noticed 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 you 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) Orde 2012 (as amended and revised till date), and solemnly declare the following:
(a) Company /Partnership Firm /Proprietary Concern / Society/Trust /NGO/Others (Pleas Specify):
(b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:
(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,
☐ 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: \[\textstyle{\textstyle{100}} \text{Yes (with period of Ban)} \]
□ 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 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

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

Part I: - TECHNO-COMMERCIAL BID

Sr.	Tender Submission Check Points	Check before
No.		submission
		Tick (√)
1	EMD/Bid Security Declaration (Annexure-I) FOR MSME FIRM	
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 (As Applicable)	NA
7	Accept the Warranty clause as per tender (As Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria	
	– Section IX (As Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without	
	mentioning price)	
10	Delivery Period: Acceptance of delivery period as per Section VI	
	of tender Document.	
11	Blank price schedule format as per Section XI indicating	
	'XXXX'	
12	Power of Attorney for signing the bid document and contract, if	
	awarded.	
13	Section II - General Instructions to Tenderer's (GIT)	
14	Section IV - General Conditions of Contract (GCC)	
15	Section XII to XIX of Tender Documents	

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)



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

(Indigenous Offers)

To,			
(Name and Address of Purchaser)			
OFFER FORM for Tender No	Date of opening	Time	Hours
Wewith factories atproduction methods, quality control and testing of the representative ofprices indicated below:	which are all materials and parts ma	fitted with modern ed anufactured or used by us	quipment and where the sare open to inspection by

					Total Price per	Total value	Те	nder No.	000 078 131
Schedule No.	Description	Specification	Unit	Qty	unit (In Indian Rupees) See table below for Break- up of Price	of offer (in Indian Rupees)	Terms of payments	Delivery period	weight and dimensions of package per unit
1	2	3	4	5	6	7	8	9	10
1	SPME043833 SSD-L-32-40-T2H- D-N, Pneumatic cylinder	As per Section VII	EA	3					
2	SPME043840 SCA2-CA-63B-50- T0H-D-Y ,Pneu. Cylinder	As per Section VII	EA	2					
3	SPME043839 SCA2-CA-100B-25- T0H-D-Y, Pneu. cylinder	As per Section VII	EA	1					
4	SPME043838 CMK2-CC-32-50 ,Pneumatic cylinder	As per Section VII	EA	1					
5	SPME043837 SSD-L-50-50-T2H- D-N, Pneumatic cylinder	As per Section VII	EA	2					

6	SPME043835 CMK2-M-00-25-50 ,Pneumatic cylinder	As per Section VII	EA	2			
7	SPME031451 Pn. Cylinder - SSD 16 - 10 - N CKD	As per Section VII	EA	2			
8	SPME031493 Pn. Cylinder SSD – 25 – 30 – N CKD	As per Section VII	EA	2			
9	SPME031496 Pn. Cylinder SSD – 32 –10 CKD	As per Section VII	EA	2			
10	SPME043845 STS-M-25-35-T2H- H,Pneumatic cylinder	As per Section VII	EA	2			
11	SPME043848 CMK2-CC-40-200- T0H-D-Y, MAKE CKD	As per Section VII	EA	2			
12	SPME043849 CMK2-CC-20-25- Y,Pneumatic cylinder	As per Section VII	EA	2			

13	SPME043855 STS-B-16- 10,Pneumatic cylinder	As per Section VII	EA	3			
14	SPME043854 STS-B-20- 30,Pneumatic cylinder	As per Section VII	EA	3			
15	SPME021104 Cylinder Pneumatic- CMK2-00-32-250-N	As per Section VII	NOS	1			
16	SPME043858 SSD-L-40-30-T2H- D-N,Pneumatic cylinder	As per Section VII	EA	1			
17	SPME043845 STS-M-25-35-T2H- H,Pneumatic cylinder	As per Section VII	EA	1			
18	SPME049522 Pneumatic Cylinder SSD-20-5	As per Section VII	PCS	1			
19	SPME021113 Cylinder Pneumatic- SSD-32-5-N	As per Section VII	NOS	1			

20	SPME043849 CMK2-CC-20-25- Y,Pneumatic cylinder	As per Section VII	EA	1			
21	SPME043865 SSD-25-25- N,Pneumatic cylinder	As per Section VII	EA	1			
22	SPME043844 SSD-25-30- N,Pneumatic cylinder	As per Section VII	EA	2			
23	SPME021026 Cylinder Pneumatic- SSD-20-10-N	As per Section VII	NOS	2			
24	SPME043862 SSD-B-25-40-N-20- N,Pneumatic cylinder	As per Section VII	EA	1			
25	SPME043870 HMF- 16CS,Pneumatic cylinder	As per Section VII	EA	2			
26	SPME043869 CMK2-CC-32- 75,Pneumatic cylinder	As per Section VII	EA	1			

27	SPME021003 Air Cylinder-CMK2- OO-20-75	As per Section VII	NOS	3			
28	SPME043875 CMK2-CC-25- 25,Pneumatic cylinder	As per Section VII	EA	1			
29	SPME043879 STR2-B-20- 40,Pneumatic cylinder	As per Section VII	EA	1			
30	SPME043881 STS-M-12- 10,Pneumatic cylinder	As per Section VII	EA	1			
31	SPME049533 Pneumatic Cyl. CMK2-00-40-200- TOH-D-V	As per Section VII	PCS	1			
32	SPME043883 MRL2-WL-16-175- T2H-D,Pneu.	As per Section VII	EA	1			

	Cylinder						
33	SPME043858 SSD-L-40-30-T2H- D-N,Pneumatic cylinder	As per Section VII	EA	1			
34	SPME043889 SSD-KL-40-80-T2H- D-N,Pneu. Cylinder	As per Section VII	EA	1			
35	SPME049534 Pneumatic Cylinder SSD-40-15-N-CB-Y	As per Section VII	PCS	1			
36	SPME043895 STS-M-8-30-T2H- D,Pneumatic cylinder	As per Section VII	EA	5			
37	SPME050013 R COMBINATION W4000-15-W-F1X1	As per Section VII	PCS	3			
38	SPME050014 MANUAL VALVE V3000-15-W-X1	As per Section VII	PCS	2			

39	SPME050015 AIR LUBRICATOR L4000-15-W-X1	As per Section VII	PCS	2			
40	SPME050016 AIR REGULATOR R4000-15-W-X1	As per Section VII	PCS	2			
41	SPME050017 PRESSURE SWITCH P4100- 15L-W	As per Section VII	PCS	5			

Break-up of price in Column - 6 (In Indian Rupees)

Sr. No.	Ex-Factory Price after considering input GST credit available to vendor	Name of Manufacturer / OEM	Country of Origin	HSN/SAC Code	GST % (including GST Cess if any) with Break-up of CGST/STGST/ UTGST /IGST	Per Unit GST total	Packing & Forwarding in detail	F.O.R. Station of Despatch Price	Freight (& Insurance charges) upto Destination	FOR Destination Price
	Α	В	С	D	E	F	G	Н	I	J
1										
2										

3					
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41					

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

- 2. Taxation Details:
- a) PAN number
- b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
- c) GSTIN number
- d) Registered Address as per GST registration and Place of Delivery for GST Purpose
- e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts)

.....

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII - Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance

with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4.	We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of ter	nder
at	the price quoted and agree to hold this offer open for acceptance for a period of days from the date of opening of ter	nder
(i	.e., upto), We shall be bound by the communication of acceptance dispatched within the prescribe time.	

Dated	
Signature and seal of Manufacturer/Ridde	r

Note:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialed by the bidder.
- (iv) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



Annexure-I

Bid Security Declaration Format

(To be printed on letter head of bidder)

			Date:	;
To, The Chief General Currency Note Pre Nashik Road	_			
Sub: Bid Security Ref: 1. Tender No. 2. Bidder's off				
I, signatories),	on	behalf	of	f authorized M/s. Bidder's name
and address), dultontract, if awards our bid during pethe bidder will be from the due date	ed, herewith ac riod of validity suspended/del	ccept that if the (120 days from the	er document a bidder withdre date of openin	and enter into raw (or) modify g of tender) etc,
		(Signature of	f Authorized S	Signatory)
		Designation: Name of Bid Seal	lder:	