



CURRENCY NOTE PRESS

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PR Number	PR Date	Indenter	Department
17004215	17.01.2023	DM SUNU-II	DM(TO)
17004241	11.02.2023	D.M.	NBG
17004256	06.03.2023	DM SUNU-II	DM TO

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF PREFIX WHEELS FOR RS.1000 DENO & NRB STRIKE-IN BLOCKS/MAGNETIC BLOCKS FOR NEPAL RASTRA BANK NOTES AND PREFIX WHEELS FOR NRB RS.50 DENO (NRB)

Tender Number: 6000018088/, Dated:16.03.2023

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)

6000018088 /

16.03.2023

(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 Euro)	Remarks
1	NRB Prefix Combo Wheels SPME053424 FOR RS 1000 DENO	864.000 nos	0.00EUR	
2	NRB Strike-in Blocks/Magnetic Blocks SPME053503	47.000 EA		
3	NRB Prefix Combo Wheels SPME053424 FOR RS 50 DENO	216.000 nos		
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 CNP NASHIK	
Time and date of opening of tenders			00:00:00	
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)	

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. Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.
3. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure. Note: To get registered as approved supplier with procuring entity, please download supplier approval form from SPMCIL WEBSITE www.spmcil.com and submit.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation is large scale industry or small-scale industry. If you have NSIC/ SSI/ MSI. certificate, please attach it to the quotation. Mention your registration details.
6. Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
7. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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be returned at your cost if insisted.

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

9. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.

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

11. 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 FOR, 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 120 days from the date of opening of the quotation.

12. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.

13. Delivery Period required for supplying the material should be invariably specified in the quotation.

14. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

16 Submit quotation as per enclosed format.

Yours faithfully

Joint General Manager(Materials)

For Chief General Manager

Currency Note Press, Nashik Road Copy

to :

M/s. PAUL LEIBINGER GMBH & CO.KG

DAIMLERSTRASSE, 14 D-78532

TUTTLINGER

GERMANY

.....

.....

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

For and on behalf of

Section



Tender Number:6000018088

.....

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

For and on behalf of

.....



Tender Number:6000018088

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

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://spmcl.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 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	This tender is by invitation to PAC certificate holder
02	3.4	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	No change
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	Not applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	No change
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	a)Not applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Not applicable
15	19	TENDER VALIDITY	120 Days from the date of tender opening
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single copy (original)
17	20.8	TWO BID SYSTEM	Not applicable
18	20.9	E-PROCUREMENT	Not applicable
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	Not applicable
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Not applicable
21	43	PARALLEL CONTRACTS	Not Applicable

Sr No	GIT Clause No.	Topic	SIT Provision
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	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:6000018088

Section IV: General Conditions of Contract (GCC)

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://spmci.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)

Sl.No	GCC Clause No.	Topic	SCC Provision
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	10 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period
03	8.2	PACKING AND MARKING	Applicable
04	9	INSPECTION AND QUALITY CONTROL	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	Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable
10	19.3	OPTION CLAUSE	Not 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	80% Payment will be made against LC and remaining 20 % will be made after FAC after receipt acceptance of material by CNP against each delivery as per delivery schedule
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	SPME053424 NRB Prefix Combo Wheels. for Rs 1000 Deno	nos	864.000	0.00EUR	
2	SPME053503 NRB Strike-in Blocks/Magnetic Blocks	EA	47.000		
3	SPME053424 NRB Prefix Combo Wheels. for rs 50 Deno	nos	216.000		

Section VI: List of requirements: For Sr No 1 & 3

1. A)FOR PREFIX WHEELS FOR NEPAL RASTRA BANK NOTESFOR RS 1000 DENO & Rs 50 Deno

Required delivery schedule: Bidder should supply initially 06 Nos. of prefix wheels as per CNP specifications within 2 weeksand balance quantity may be supplied within 5 weeks after confirmation from CNP on FCA basis.

B) FOR NRB STRIKE-IN BLOCKS/MAGNETIC BLOCKS: for Sr No 2

Required Delivery Schedule: Required delivery schedule: Bidder should supply initially 04 Nos. of Blocks as per CNP specifications within 2 weeks and balance quantity may be supplied within 5 weeks after confirmation from CNP on FCA basis.

2. Purchaser reserves the right to alter the delivery schedule as per requirement.
3. Required Terms of Delivery: - FCA Frankfurt Airport duly packed airworthy.
4. Destination: - Currency Note Press, Jail Road, Nashik Road # 422101
5. Preferred Mode of Transportation: - By Sea/Air.
6. Bid Validity: 120 days from due date of tender.
7. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.
8. 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 submit along with the technical tender.
9. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
10. The total cost inclusive of all elements as cited above on FCA Frankfurt Airport basis should be indicated clearly both in words and figures in the price bid.
11. Bidders has to submit Bank details i.e.
 - a) Account Number :
 - b) Bank Name:
 - c) Branch:
 - d) IFSC Code:



SECTION VII: TECHNICAL SPECIFICATION

FOR Rs 1000 & Rs 50 Deno

- A) Specification: Leibinger special rotary numbering prefix wheels suitable for Model Super Numerota-II machine with machine circumference 46.258". Forward counting special protected engraving for Nepal Rastra Bank Notes. The type size and style should match with the previously supplied with the Numbering boxes. (Forward movement) Prefix wheels as per the previous supply orders and as per .ai font received from NRB.

*Wheels should have wheel nos engraved on the side.

Attached documents:-

1. Annexure 1: NRB Prefix wheels specification for Rs.1000 & Rs 50 Deno
2. Annexure 2: NRB Prefix Wheel configuration for Rs.1000 & Rs 50 Deno.
3. Annexure 3: NRB Prefix Wheel requirement for Rs.1000 & Rs 50 Deno.

Specification of Numbering Font

Leibinger engraving no. 845 Nepal denomination

0 1 2 3 4 5 6 7 8 9

wheel p1cm figure wheels = 4,20 mm
height figure wheels = 4,50 mm

height figure combi wheel = 5,75 mm

Common for Ru. 1000 Pl. 50.

Annexure - 1

(4 Pages)

Scale: 1:1

अ आ इ ई उ ऊ ए ऐ ओ औं अं अः
क ख ग घ ङ च छ ज झ ञ
ट ठ ड ढ ण त थ द ध न
प फ ब भ म य र ल व श
ष स ह क्ष त्र ज्ञ

Scale: 3:1

अ आ इ ई उ ऊ
ए ऐ ओ औं अं अः
क ख ग घ ङ च छ ज झ ञ
ट ठ ड ढ ण त थ द ध न
प फ ब भ म य र ल व श
ष स ह क्ष त्र ज्ञ

Scale: 1:1

क १ ०१२३४५

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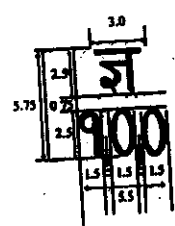
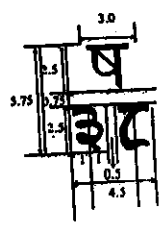
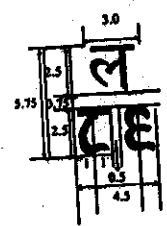
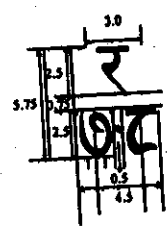
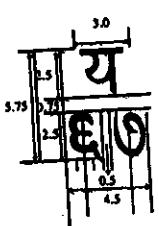
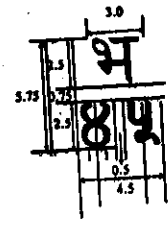
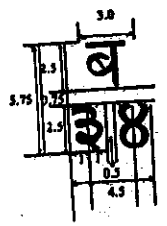
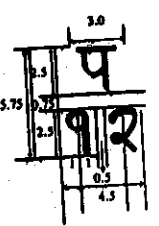
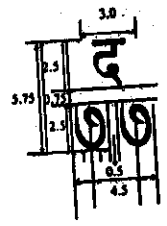
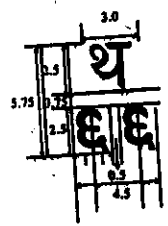
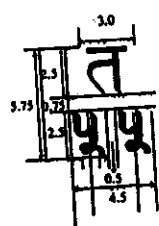
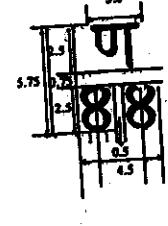
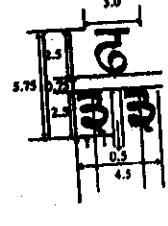
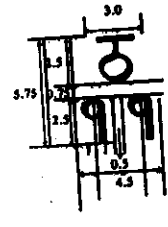
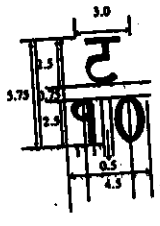
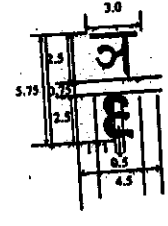
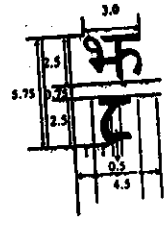
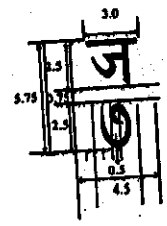
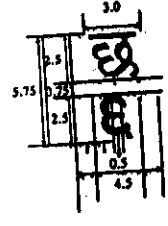
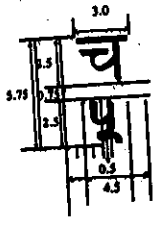
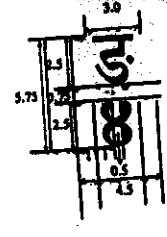
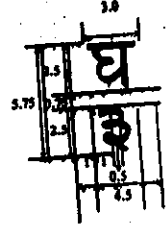
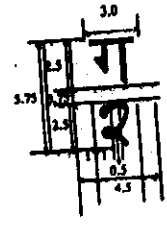
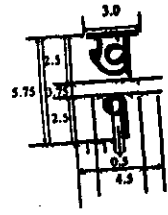
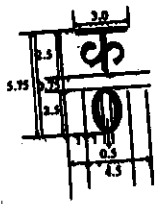
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Scale: 3:1

क १ ०१२३४५

क २१ ४५६७८९

क १०० २३४६७८



NRB PREFIX WHEEL CONFIGURATION FOR Rs.1000/-&Rs.50/-

ANNEXURE-2

Numbers used in wheels configuration should be Considered&Engraved as NRB Script

Wheel No
1
0
1
0
6
0
10
0
15
0
19
0
24
0
28
0
33
0
37
0
42

Wheel No
2
0
2
0
7
0
11
0
16
0
20
0
25
0
29
0
34
0
38
0
43

Wheel No
3
0
3
0
8
0
12
0
17
0
21
0
26
0
30
0
35
0
39
0
44

Wheel No
4
0
4
0
9
0
13
0
18
0
22
0
27
0
31
0
36
0
40
0
45

Wheel No
5
0
5
0
14
0
23
0
32
0
41
0
50
0
59
0
68
0
77
0
86

Wheel No
6
0
46
0
51
0
55
0
60
0
64
0
69
0
73
0
78
0
82
0
87

Wheel No
7
0
47
0
52
0
56
0
61
0
65
0
70
0
74
0
79
0
83
0
88

Wheel No
8
0
48
0
53
0
57
0
62
0
66
0
71
0
75
0
80
0
84
0
89

Wheel No
9
0
49
0
54
0
58
0
63
0
67
0
72
0
76
0
81
0
85
0
90

Wheel No
10
0
95
0
4
0
13
0
22
0
31
0
40
0
49
0
58
0
67
0
76

Wheel No
11
0
91
0
96
0
100
0
5
0
9
0
14
0
18
0
23
0
27
0
32

Wheel No
12
0
92
0
97
0
1
0
6
0
10
0
15
0
19
0
24
0
28
0
33

* Each wheel quantity required is 20 Nos.

NRB PREFIX WHEEL CONFIGURATION FOR Rs.1000/-&Rs.50/-

Numbers used in wheels configuration should be Considered&Engraved as NRB Script

Wheel No
13
ॐ
93
ॐ
98
ॐ
2
ॐ
7
ॐ
11
ॐ
16
ॐ
20
ॐ
25
ॐ
29
ॐ
34

Wheel No
14
ॐ
94
ॐ
99
ॐ
3
ॐ
8
ॐ
12
ॐ
17
ॐ
21
ॐ
26
ॐ
30
ॐ
35

Wheel No
15
ॐ
85
ॐ
94
ॐ
3
ॐ
12
ॐ
21
ॐ
30
ॐ
39
ॐ
48
ॐ
57
ॐ
66

Wheel No
16
ॐ
36
ॐ
41
ॐ
45
ॐ
50
ॐ
54
ॐ
59
ॐ
63
ॐ
68
ॐ
72
ॐ
77

Wheel No
17
ॐ
37
ॐ
42
ॐ
46
ॐ
51
ॐ
55
ॐ
60
ॐ
64
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69
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73
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78

Wheel No
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74
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Wheel No
19
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62
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71
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75
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80

Wheel No
20
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75
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84
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93
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2
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11
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20
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29
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38
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56

Wheel No
21
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81
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86
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90
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95
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99
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22

Wheel No
22
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82
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87
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91
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100
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14
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23

Wheel No
23
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83
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88
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92
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97
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24

Wheel No
24
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84
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89
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93
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98
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7
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11
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16
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20
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25

* Each wheel quantity required is 20 Nos.

NRB PREFIX WHEEL CONFIGURATION FOR Rs.1000/-&Rs.50/-

Numbers used in wheels configuration should be Considered&Engraved as NRB Script

Wheel No
25
ण
65
ण
74
ण
83
ण
92
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24
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33
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42
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51
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60
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69

Wheel No
26
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26
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31
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35
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40
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44
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49
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53
ढ
58
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62
ढ
67

Wheel No
27
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27
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32
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36
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41
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45
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50
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54
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59
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63
ढ
68

Wheel No
28
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28
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33
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37
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42
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46
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64
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69

Wheel No
29
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29
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34
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70

Wheel No
30
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78
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87
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96
त
5
त
14
त
23
त
32
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41
त
50
त
28

Wheel No
31
ढ
71
ढ
76
ढ
80
ढ
85
ढ
89
ढ
94
ढ
98
ण
3
ण
7
ण
12

Wheel No
32
ढ
72
ढ
77
ढ
81
ढ
86
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90
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95
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99
ण
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Wheel No
33
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73
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100
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Wheel No
34
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74
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Wheel No
35
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Wheel No
36
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ण
58

* Each wheel quantity required is 20 Nos.

NRB PREFIX WHEEL CONFIGURATION FOR Rs.1000/-&Rs.50/-

Numbers used in wheels configuration should be Considered&Engraved as NRB Script

Wheel No
37
ण
18
ण
23
ण
27
ण
32
ण
36
ण
41
ण
45
ण
50
ण
54
ण
59

Wheel No
38
ण
19
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24
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28
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33
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37
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42
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51
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ण
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Wheel No
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70
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75
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88
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93
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97
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Wheel No
40
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62
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67
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71
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76
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98
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Wheel No
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Wheel No
42
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100
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Wheel No
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Wheel No
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Wheel No
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Wheel No
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Wheel No
47
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74
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92
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97
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Wheel No
48
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75
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16

* Each wheel quantity required is 20 Nos.

NRB PREFIX WHEEL CONFIGURATION FOR Rs.1000/-&Rs.50/-

Numbers used in wheels configuration should be Considered&Engraved as NRB Script

Wheel No
49
ट
76
ट
81
ट
85
ट
90
ट
94
ट
99
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3
ल
8
ल
12
ल
17

Wheel No
50
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77
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82
ट
86
ट
91
ट
95
ट
100
ल
4
ल
9
ल
13
ल
18

Wheel No
51
त
19
त
24
त
28
त
33
त
37
त
42
त
46
त
51
त
26
त
27

Wheel No
52
त
20
त
25
त
29
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34
त
38
त
43
त
47
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52
त
26
त
27

Wheel No
53
त
21
त
26
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30
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35
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39
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44
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48
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28
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त
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Wheel No
54
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22
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27
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36
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49
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27

* Each wheel quantity required is 20 Nos.

Annexure 3

NRB PREFIX WHEEL REQUIREMENT FOR Rs.50/-

Sr.No.1	Letter	Prefix from	Prefix To	Qty of Wheels required	Currency	Remarks
1	४	24	100	216		
2	०	1	100			
3	५	1	100			
4	६	1	23			
Wheel required for 300+20 Mins				216		
Total Wheel required				216		

3

NEW TYPE WHEEL ELEMENT FOR Rs. 1000

Sr.No.1	Letter	Prefix from	Prefix To	Qty of Wheels required
1	C	52	100	864
2	S	1	100	
3	T	1	100	
4	U	1	100	
5	V	1	100	
6	W	1	52	
Wheel required for 40-31 Min				864
Total Wheel required				864

SECTION VII (B)
ITEM: 02

TECHNICAL SPECIFICATION FOR MAGNETIC BLOCKS

**B) FOR LEIBINGER SPECIAL STRIKE-IN BLOCKS (MAGNETIC BLOCKS
SUITABLE TO HOLD STEEL BASED NYLO PLATES)**

(COMMON FOR RS 1000 & RS 50 DENO)

Leibinger special strike-in blocks (Magnetic Blocks suitable to hold Steel based Nylo plates) suitable for Model Currency NV-432(101) machine & KBA 212 machines having CRN systems with machine circumference 46.258/46.382.

QUANTITY: 47 NOS.

Size :- 45 X 45 mm with magnetic insert for Nylo plate clischees with 0.73 mm thickness

it should be robust and ready to mount .
it shall hold the Nylo plate firmly and shall withstand machine speed of 10000 sheets per hour.



Section VIII : Quality Control Requirements

The material will be accepted on supplier's/seller'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 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.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Section IX :Qualification / Eligibility Criteria

NOT APPLICABLE. PROCUREMENT BEING UNDER PAC BASIS



- 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>

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	Tender Fee	
2	EMD	NA
3	Tender Document duly Seal & Signed	
4	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
5	Tender Validity 120 days as per the tender	
6	Technical Specification -Section VII as per tender	
7	Submit Manufacturer's Authorization form (If Applicable)	
8	Accept the Warranty clause as per tender (If Applicable)	
9	Submit the documents as per Qualification / Eligibility criteria - Section IX (If Applicable)	
10	Fill Tender Form - Section X duly seal & sign (Without mentioning price)	
11	Delivery Period: Acceptance of delivery period as per tender Document	

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)



Annexure: I

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

Firm's Reference		Date	
Email	Limited Tender/ Proprietary Procurement Form	Proprietary Procurement Form (PAC)	
Phone			
Fax			
Telex			
M/s:	M/s. Paul Leibinger GMBH & Co.KG, Daimlerstrasse 14 D-78532, Tuttlinger, Germany	Enquiry No and Date	6000018088 dated 16.03.2023
		Date of Tender opening	
			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	NRB Prefix Combo Wheels	864	Nos				
2	NRB Strike-in Blocks/Magnetic Blocks	94	Nos				

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

1. As per Annexure- I

2.

Item/ Tender Specific Conditions of this tender:

- 1. As per Section -A-II
- 2.

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:	
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Address:		Tel. No/ Fax. No / Mobile No Email ID:	
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