



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)

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GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
17004274	10.03.2023	CToP Tech.	CTOP

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF
NYLOFLEX GOLD WATER WASHABLE CONVENTIONAL VARNISH
COATING PLATE**

Tender Number: 6000018160/, Dated:17.03.2023

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)

6000018160 /

17.03.2023

(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 Rupee)	Remarks
1	Varnish Plate Size 777 x 840 mm CMZZ012405	10.000 EA	0.00INR	
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				
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 on or before 10.04.2023 of issue of Purchase Order. However, seller to indicate clear delivery period.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000018160

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. REPRO GRAPHICS, UNIT NO 9 3RD FLOOR MAHALAXMI INDL ESTATE PREMISES CO-OP SOC LTD,
GANDHI NAGAR, LOWER PAREL Mumbai 400013

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

For and on behalf of
.....



Section VII: Technical Specifications

Annexure-A

SPECIFICATION OF NYLOFLEX GOLD A WATER WASHABLE CONVENTIONAL VARNISH COATING PLATE.

- 1) Size of Plate: 777 X 840 mm
- 2) Base Material: Aluminum.
- 3) Total thickness: 1.16 mm
- 4) Relief Depth: 0.85 mm
- 5) Aluminum Base: 0.31 mm
- 6) Plate Hardness (Shore A): 78

- 7) Plates should be supplied in the original packing of the manufacturer.
- 8) Packing should be robust enough to withstand the pressure during handling and transportation.
- 9) Corners of the plates should not bend while mounting on the plate cylinder.
- 10) Shelf life of the plates should be minimum two years from the date of delivery.
- 11) The packing should be duly labeled with complete description of the product inside along with manufacturing date.

- 12) The supplier should enclose MSDS certificate/Safety Data Sheet.



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:		Enquiry No and Date	6000018160 dated 17. 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 Rs.		Taxes & Duties
					Rate per unit	Value	
1	Nyloflex Gold Water Washable Conventional Varnish Coating Plate	10	Nos				

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

Item/ Tender Specific Conditions of this tender: As per the "Description and specification of material" mentioned above. Also as per attached SECTION VII

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:	