

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Technical/6/23-24/ET/12[Printing Inks]				Event Status
Trade:Goods				Event Activated
Description of Event:Printing Inks				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 23-04-2023 19:20:47.08
EMD:434000.00 Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:23-04-2023 19:21:55.63 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	23.04.2023-07:30 PMTto06.05.2023-03:00 PM	06.05.2023-03:01 PMTto06.05.2024-03:01 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-12[Printing Inks]-171118-NIT-1231277-6000018233INK.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 NIT document
2	Duly Sealed and Signed tender document as per NIT document.
3	Confirmation of technical Specification as per Section VII of the NIT Document.

4	Conformation of Delivery Schedule as per Clause no. 01 of the NIT document.
5	Confirmation of Price validity for 90 days from opening of the Technical bid in the tender form as per Section X of the NIT document.
6	The bidder has to submit the Bid Security Declaration as per Annexure I of the tender document if the firm is MSME.

Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	Bidder has to submit duly filled price Schedule in the format as per Section XI of the tender document along with the technical cover as it is a single stage opening

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,Technical,Finance,IT,Marketing,R and D,Others	V.Kirankumar@spmcil.com	9096000418	2024-03-03 00:00:00.0
TUSHARKUMAR PRAKASH MAHAJAN	DGM	Currency Note Press Nashik	IT	tushar.mahajan@spmcil.com	8275022966	2024-03-03 00:00:00.0

Common Terms

SECTION VI : LIST OF REQUIREMENT		
Sl.No	Terms	Component
1	ACCEPTANCE OF SECTION VI I.E. LIST OF REQUIREMENT AS PER TENDER DOCUMENTS NO.6000018233	Agree Only

SECTION VIII : QUALITY CONTROL REQUIREMENT		
Sl.No	Terms	Component
1	1. The material will be accepted on manufacturer s sellers, guarantee warranty quality certificate, if applicable to be sent to purchaser. If any defects observed or the material found unsuitable, then the same will be returned to the supplier for free replacement up to currency Note Press, Nashik Road. 2. The supplier has to submit Lab test certificate Quality Certificate from any reputed labs or in-house labs.	Agree Only
SECTION IX : ELEGIBILITY OR QUALIFICATION CRITERIA		
Sl.No	Terms	Component
1	Experience and past performance: The bidder manufacturer or principal of authorized representative- hereinafter referred simply as The Bidder should have manufactured and supplied similar type of Printing Inks of at least 2135 kg to Currency Printing Presses in any one of the last five years ending on 31.03.2022.	Agree Only

2	<p>Capability, equipment and manufacturing facilities:</p> <p>i. At least 2135 kg similar type of Printing Ink</p> <p>ii. The bidder also has to submit the following details along with the bid:</p> <p>a) Name of the machines(s) utilized to supply the quoted product.</p> <p>b) The number of machines(s) being utilized for the production and the capacity of each machine.</p> <p>c) Total Annual capacity of the manufacturer.</p> <p>d) Supply order(s) in hand and proportionate capacity to supply quoted amount.</p> <p>Note: At the discretion of the purchaser, the capacity & capability assessment/ verification of bidder / manufacturer firms shall be undertaken by a Committee or through a third party Technical Consultancy/ Inspection agencies to ensure that firms are identified and capable to manufacture and supply the item as required.</p>	Agree Only
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3	<p>Financial standing:</p> <p>i. Average Annual Turnover of the bidder firm during last three year i.e., 2019-20, 2020-21 & 2021-22 (for bidders who follow calendar year as financial year, the date will be 31.12.2021) should be more than Rs. 86,74,000/-.</p> <p>ii. Bidder firm should not have suffered any financial loss for more than one year during the last three years i.e. 2019-20, 2020-21 and 2021-22.</p> <p>iii. The net worth of the firm should:</p> <p>a. Not be negative as per latest audited financials i.e. FY 2021-2022.</p> <p>b. Not have eroded by more than 30% in the last three years 2019-20, 2020-21 and 2021-22.</p> <p>Note: For bidders who follow calendar year as financial year, the date will be 31.12.2021</p>	Agree Only
4	The firm shall enclose attested copy of GST Registration Certificate (in Reg-06) and PAN card.	Agree Only
5	The firm should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.	Agree Only

6	<p>Supporting documents submitted by the bidder must be certified as follows:</p> <p>(a) All copy of supply/ work order; respective completion certificate and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing licence, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the by the person authorised to sign the tender on behalf of the bidder;</p> <p>(b) All financial standing data should be certified by certified accountants e.g., Chartered Accountants (CA) in India and Certified Public Accountant/ Chartered Accountants of other countries and should have valid UDIN (Unique Document Identification Number);</p> <p>(c) Indian bidder or Indian counterparts of foreign bidders should furnish their Permanent Account Number.</p>	Agree Only
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7

Other Eligibility requirements for the Bidders:

(a) The application should be submitted in English Language. The authenticated copies of the documents in support of the applicant s claims must be submitted in English language.

(b) The bidder shall indicate and certify that the authorized signatory is competent and legally authorized to submit the tender and / or to enter into legally binding contract.

(c) Manufacturer / manufacturers under license or their authorized dealers who are exclusively appointed by the principal manufacturer to represent them shall be eligible to apply or to take part in the bid. One manufacturer can authorize only one agent.

(d) Principal manufacturer should meet the Qualifying Criteria.

(e) Manufacturer s Authorization Letter: Manufacturers/ manufacturers under license or their authorized dealers who are exclusively appointed by the principal manufacturer shall be eligible to apply or to take part in the bid. The bidder shall submit the manufacturer s authorization letter to this effect as per the standard form provided under Section XIV in this document. One manufacturer can authorize only one agent. In such cases order will be placed on Principal/ Manufacturer. Principal/ manufacturer shall meet the Qualifying criteria. There can be only one bid from:

Agree Only

	<p>(i) The principal manufacturer directly or through one agent on his behalf (f) The bidder shall provide names of organization(s)/ firm(s) with addresses and telephone numbers, fax numbers, e-mail addresses for which they have manufactured and supplied such various types of Printing Inks during the last five years, if any.</p>	
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8

Following declaration / undertaking shall be submitted along with the offer / bid document duly sealed and signed by the authorized signatory of bidders as well as Principal Manufacturer (if any):

(a) The bidder has to submit undertaking that the operations of the company in Pakistan/ China, if any, should be suitably firewalled from the contract/ operations in India and no employee who has previously worked or been posted in Pakistan/ China or is a Pakistani/ Chinese national or is a person of Pakistani/Chinese origin should be engaged by the company for this project.

(b) A designated security agency may conduct security audits apart from emergency inspections of the production facilities / transport arrangements if needed.

(c) The production facilities and transport of the raw material should be adequately secured to prevent pilferage and / or to circumvent from antinational elements.

(d) Undertaking that the information given in the documents are correct and the bidder firm/Principal Manufacturer/Agent is aware that in case any information provided is found to be false at a later stage, CNP reserves the right to reject/ disqualify their tender at any stage of the tendering process

Agree Only

	without assigning any reason.	
9	The firm has to submit an undertaking / declaration that they unconditionally accept all terms and conditions of the tender document including all section without any deviations.	Agree Only
10	The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering into contract, if awarded and for any other correspondences. Note- i. In support of above clause 1 the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as documentary evidence. ii. Bidders should furnish stipulated documents in support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer. iii. In support of financial standings the bidder must submit CA / CMA certified financial Balance Sheets and Profit & Loss Account statements for the Financial Year 2019-20, 2020-21 and 2021-22.	Agree Only

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
DO Silver Metallic Ink	Raw Materials and Chemicals	DO Silver Metallic Ink	70.0KG	INR	-	-

Lot No: 1 Specific Terms

TECHNICAL SPECIFICATION		
Sl.No	Terms	Component
1	Silver metallic Ink	Agree Only

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 or Other Charges (If any)	-	Numeric Text Only	2	No
c	GST Amount	-	Numeric Text Only	2	No

Price formula: a+b+c (Up to 2 Decimal Place)

Lot Details

Lot Name 2	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Black Magnetic Fluorescent Ink	Raw Materials and Chemicals	Black Magnetic Fluorescent Ink	190.0KG	INR	-	-

Lot No: 2 Specific Terms

TECHNICAL SPECIFICATION		
Sl.No	Terms	Component
1	Under UV light, fluorescent effect from black colour to yellowish green colour.	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 or Other Charges (If any)	-	Numeric Text Only	2	No
c	GST Amount	-	Numeric Text Only	2	No
Price formula: a+b+c (Up to 2 Decimal Place)					

Lot Details

Lot Name 3	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Phosphorescent colourless ink	Raw Materials and Chemicals	Phosphorescent Colourless Ink	158.0KG	INR	-	-

Lot No: 3 Specific Terms

TECHNICAL SPECIFICATION

Sl.No	Terms	Component
1	i. Colorless inks. ii. Under UV light, phosphorescent effect from colorless to yellowish green color.	Agree Only

Lot No: 3 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 or Other Charges (If any)	-	Numeric Text Only	2	No
c	GST Amount	-	Numeric Text Only	2	No
Price formula: a+b+c (Up to 2 Decimal Place)					

Lot Details

Lot Name 4	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
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This report is downloaded from <https://www.mstcecommerce.com/eproc/>. User: KIRAN KUMAR VUPPALA. Time: 23-04-2023

Screen printing Iridescent pattern ink	Raw Materials and Chemicals	Screen Printing Iridescent pattern Ink	4850.0KG	INR	-	-
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Lot No: 4 Specific Terms

TECHNICAL SPECIFICATION

Sl.No	Terms	Component
1	Golden colour	Agree Only

Lot No: 4 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 or Other Charges (If any)	-	Numeric Text Only	2	No
c	GST Amount	-	Numeric Text Only	2	No

Price formula: a+b+c (Up to 2 Decimal Place)

Lot Details

Lot Name 5	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
UV curable black Magnetic fluorescent ink	Raw Materials and Chemicals	UV curable black Magnetic fluorescent ink	70.0KG	INR	-	-

Lot No: 5 Specific Terms

TECHNICAL SPECIFICATION

Sl.No	Terms	Component
1	Under UV light, fluorescent effect from black colour to yellowish green colour.	Agree Only

This report is downloaded from <https://www.mstcecommerce.com/eproc/>. User: KIRAN KUMAR VUPPALA. Time: 23-04-2023

Lot No: 5 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 or Other Charges (If any)	-	Numeric Text Only	2	No
c	GST Amount	-	Numeric Text Only	2	No
Price formula: a+b+c (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 GSTIN : 27AAJCS6111J3Z6
Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

PR Number	PR Date	Indenter	Department
10029706	19.12.2022	AM (TO)	5623/5591
10029897	02.02.2023	DMTO	DMTO

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PRINTING INKS

Tender Number: 6000018233

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)

6000018233 /

(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	DO Silver Metallic Ink NRB RMIK000887	70.000 KG	434000.00INR	Firm will have to participate in all the items. Participation for individual item is not allowed.
2	Black Magnetic Fluorescent Ink NRB RMIK000888	190.000 KG		
3	Phosphorscent Colorless Ink NRB RMIK000889	158.000 KG		
4	Screen Printing Iridescent patten Ink NR RMIK000890	4850.000 KG		
5	UV curable black magneticfluorescent ink RMIK000892	70.000 KG		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID EXPRESS	
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. 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. (a) 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. 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.

(b) EARNEST MONEY DEPOSIT (EMD): As per E-Procurement Portal.

8. 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.

9. The bidders participating with MSME registration certificate has to submit Bid Security Declaration as per Annexure-I. Non submission of same will be treated as non-responsive.

10. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.

11. 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.

12. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.

13. Right of acceptance: - The Chief General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.

14. 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.

15. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318. E-mail-purchase.cnpnashik@spmcil.com.

[Name, designation, address, tel. No etc. of the officer signing the document] For and on behalf of

.....



Tender Number:6000018233

.....

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

For and on behalf of
.....

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 (i.e. 90 days from the date of
opening of tender), etc, the bidder will be suspended/debarred/blacklisted for a
period of One year from the due date of the tender.

(Signature of Authorized Signatory)

Designation:

Name of Bidder:

Seal:



Tender Number:6000018233

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 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 TENDERERS	Applicable
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	Applicable
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No Change
07	11.2	TENDER CURRENCY	INR
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)	Not Applicable
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER'S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Applicable. To be deposited by electronic mode only as per e-procurement portal.
15	19	TENDER VALIDITY	90 Days from the date of tender opening
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single. Submission of Documents as per NIT Clause No. 07
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
21	43	PARALLEL CONTRACTS	Not Applicable
22	44.1	SERIOUS MISDEMEANOURS	No Change

Sr No	GIT Clause No.	Topic	SIT Provision
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:6000018233

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 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	1.2	ABBREVIATIONS:	Not Applicable
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	3 % 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
10	19.3	OPTION CLAUSE	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	100% Payment will be made through NEFT/RTGS after receipt and acceptance of the material by CNP.
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	RMIK000887 DO Silver Metallic Ink NRB	KG	70.000	434000.00IN R	
2	RMIK000888 L/P Black Magnetic Fluorescent Ink NRB	KG	190.000		
3	RMIK000889 L/P Phosphorescent Colorless Ink NRB	KG	158.000		
4	RMIK000890 Screen Printing Iridescent patten Ink NR	KG	4850.000		
5	RMIK000892 UV curable black magnetic fluorescent ink	KG	70.000		

1. Required Delivery Schedule:

A. The firm shall supply sample of the above material to CNP as follows:

- Silver metallic Ink: 5 kg within 10 days from the date of issue of purchase order.
- Black Magnetic fluorescent Ink: 10 kg within 10 days from the date of issue of purchase order.
- Phosphorescent colourless Ink: 5 kg within 10 days from the date of issue of purchase order.
- Screen printing Iridescent pattern ink: 20 kg within 10 days from the date of issue of purchase order.
- UV curable Black Magnetic fluorescent Ink: 5 kg within 10 days from the date of issue of purchase order.

B. After suitability of the supplied sample inks issued by CNP, the firm shall supply the above material to CNP as follows:

- Silver metallic Ink: Within 6 week from the date of issue of purchase order.
- Black Magnetic fluorescent Ink: Within 6 week from the date of issue of purchase order.
- Phosphorescent colourless Ink: Within 6 week from the date of issue of purchase order.
- Screen printing Iridescent pattern ink: (a) 3000 kg within 6 week & (b) 1850 kg within 10 week from the date of issue of purchase order.
- UV curable Black Magnetic fluorescent Ink: within 6 week from the date of issue of purchase order.

2. Purchaser reserves the right to alter the delivery schedule as per requirement.

3. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road including stacking and unloading properly at site by the firm as shown by our representative.

4. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD # 422 101.

5. Preferred Mode of Transportation: - BY ROAD.



Tender Number:6000018233

6. Bid Validity: 90 days from due date of tender.

7. 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 upload along with the technical tender.

8. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.

9. 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.

10. 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 job work/supplies through alternative sources by purchaser and if job work/supply price is lower, no benefit on this account will be passed on to the supplier.

11. Bidder has to submit Bank details i.e.

- a) Account Number:
- b) Bank Name:
- c) Branch:
- d) IFSC Code:

Section VII: Technical Specifications

1.0 SPECIFICATIONS OF SPECIAL INKS:

Sr. No.	Type of Inks	Specifications	Quantity for Machine Proof	Max. time period for submission of samples
(a)	Silver metallic Ink	Silver metallic Ink	05 kg	10 days
(b)	Black Magnetic fluorescent Ink	Under UV light, fluorescent effect from black colour to yellowish green colour.	10 kg	10 days
(c)	Phosphorescent colourless ink	i.) Colorless inks. ii.) Under UV light, phosphorescent effect from colorless to yellowish green color.	05 kg	10 days
(d)	Screen printing Iridescent pattern ink	Golden colour	20 kg	10 days
(e)	UV curable Black Magnetic fluorescent Ink	Under UV light, fluorescent effect from black colour to yellowish green colour.	5 kg	10 days



Section VIII: Quality Control Requirements

1. The material will be accepted on manufacturer's/ sellers, guarantee/ warranty/ quality certificate, if applicable to be sent to purchaser. If any defects observed or the material found unsuitable, then the same will be returned to the supplier for free replacement up to currency Note Press, Nashik Road.
2. The supplier has to submit Lab test certificate/ Quality Certificate from any reputed labs or in-house labs.



Section IX: Qualification/Eligibility Criteria

1. Experience and past performance: The bidder (manufacturer or principal of authorized representative- hereinafter referred simply as 'The Bidder') should have manufactured and supplied 'similar type of Printing Inks' of at least 2135 kg to Currency Printing Presses in any one of the last five years ending on 31.03.2022.

2. Capability, equipment and manufacturing facilities:

- i. At least 2135 kg similar type of Printing Ink
- ii. The bidder also has to submit the following details along with the bid:
 - a) Name of the machines(s) utilized to supply the quoted product.
 - b) The number of machines(s) being utilized for the production and the capacity of each machine.
 - c) Total Annual capacity of the manufacturer.
 - d) Supply order(s) in hand and proportionate capacity to supply quoted amount.

Note: At the discretion of the purchaser, the capacity & capability assessment/ verification of bidder / manufacturer firms shall be undertaken by a Committee or through a third party Technical Consultancy/ Inspection agencies to ensure that firms are identified and capable to manufacture and supply the item as required.

3. Financial standing:

- i. Average Annual Turnover of the bidder firm during last three year i.e., 2019-20, 2020-21 & 2021-22 (for bidders who follow calendar year as financial year, the date will be 31.12.2021) should be more than Rs. 86,74,000/-.
- ii. Bidder firm should not have suffered any financial loss for more than one year during the last three years i.e. 2019-20, 2020-21 and 2021-22.
- iii. The net worth of the firm should:
 - a. Not be negative as per latest audited financials i.e. FY 2021-2022.
 - b. Not have eroded by more than 30% in the last three years 2019-20, 2020-21 and 2021-22.

Note: For bidders who follow calendar year as financial year, the date will be 31.12.2021

4. The firm shall enclose attested copy of GST Registration Certificate (in Reg-06) and PAN card.

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



6. Supporting documents submitted by the bidder must be certified as follows:
- (a) All copy of supply/ work order; respective completion certificate and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing licence, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the by the person authorised to sign the tender on behalf of the bidder;
 - (b) All financial standing data should be certified by certified accountants e.g., Chartered Accountants (CA) in India and Certified Public Accountant/ Chartered Accountants of other countries and should have valid UDIN (Unique Document Identification Number);
 - (c) Indian bidder or Indian counterparts of foreign bidders should furnish their Permanent Account Number.
7. **Other Eligibility requirements for the Bidders:**
- (a) The application should be submitted in English Language. The authenticated copies of the documents in support of the applicant's claims must be submitted in **English language**.
 - (b) The bidder shall indicate and certify that the authorized signatory is competent and legally authorized to submit the tender and / or to enter into legally binding contract.
 - (c) Manufacturer / manufacturers under license or their authorized dealers who are exclusively appointed by the principal manufacturer to represent them shall be eligible to apply or to take part in the bid. One manufacturer can authorize only one agent.
 - (d) Principal manufacturer should meet the Qualifying Criteria.
 - (e) **Manufacturer's Authorization Letter:** Manufacturers/ manufacturers under license or their authorized dealers who are exclusively appointed by the principal manufacturer shall be eligible to apply or to take



part in the bid. The bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided under **Section XIV** in this document. One manufacturer can authorize only one agent. In such cases order will be placed on Principal/ Manufacturer. Principal/ manufacturer shall meet the Qualifying criteria. There can be only one bid from:

(i) The principal manufacturer directly or through one agent on his behalf

(f) The bidder shall provide names of organization(s)/ firm(s) with addresses and telephone numbers, fax numbers, e-mail addresses for which they have manufactured and supplied such *various types of Printing Inks during* the last five years, if any.

8. Following declaration / undertaking shall be submitted along with the offer / bid document duly sealed and signed by the authorized signatory of bidders as well as Principal Manufacturer (if any):

(a) The bidder has to submit undertaking that the operations of the company in Pakistan/ China, if any, should be suitably firewalled from the contract/ operations in India and no employee who has previously worked or been posted in Pakistan/ China or is a Pakistani/ Chinese national or is a person of Pakistani/Chinese origin should be engaged by the company for this project.

(b) A designated security agency may conduct security audits apart from emergency inspections of the production facilities / transport arrangements if needed.

(c) The production facilities and transport of the raw material should be adequately secured to prevent pilferage and / or to circumvent from anti-national elements.

(d) Undertaking that the information given in the documents are correct and the bidder firm/Principal Manufacturer/Agent is aware that in case any information provided is found to be false at a later stage, CNP reserves the right to reject/ disqualify their tender at any stage of the tendering process without assigning any reason.



9. The firm has to submit an undertaking / declaration that they unconditionally accept all terms and conditions of the tender document including all section without any deviations.

10. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering into contract, if awarded and for any other correspondences.

Note- i. In support of above clause 1 the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as documentary evidence.

ii. Bidders should furnish stipulated documents in support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.

iii. In support of financial standings the bidder must submit CA / CMA certified financial Balance Sheets and Profit & Loss Account statements for the Financial Year 2019-20, 2020-21 and 2021-22.



Tender No.6000018233

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. 6000018233 dated __.__.2023

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

Sl. No	Item description	HSN CODE / SAC NO.	UOM (Unit of measurement)	Basic price (Rs)	Freight Charges (Rs)	Insurance/ Other charges if any (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.	DO Silver Metallic Ink		KG								70	
2.	Black Magnetic Fluorescent Ink		KG								190	
3.	Phosphorescent Colourless Ink		KG								158	
4.	Screen Printing Iridescent pattern Ink		KG								4850	
5.	UV curable black Magnetic fluorescent ink		KG								70	
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 90 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, if fails to include taxes in the tender, no claim thereof shall be considered by the purchaser afterwards.
 - 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

SINGLE BID, SINGLE STAGE (ONE PACKET) 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 90 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (If Applicable)	
7	Accept the Warranty clause as per tender (If Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (If Applicable)	
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)