

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Technical/2/23-24/ET/5[WWDM and UVDRY EQUIPMENT]				Event Status
Trade:Goods				Event Activated
Description of Event:WWDM and UVDRY EQUIPMENT				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Itemwise	Public Opening: YES	Published on: 11-04-2023 16:05:43.47 Activated on:11-04-2023 16:08:42.69 Tender Extended on: - Tender Opened on: - Price Opened on: - Event Cancelled on: -
EMD:301124.00 Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	11.04.2023-04:15 PMTto12.05.2023-03:00 PM	12.05.2023-03:01 PMTto12.05.2024-03:01 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-5[WWDM and UVDRY EQUIPMENT]-171016-NIT-1227829-wwdmtender23.pdf	NIT

Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	Duly Sealed and Signed tender document as per NIT document no 6000018165
2	Confirmation of technical Specification for respective Schedule I & Schedule II as per Section VII of the NIT Document.

3	Conformation of Delivery Schedule as per Clause no. 01 of the NIT document no. 6000018165.
4	Confirmation of Price validity for 120 days from opening of the Technical bid in the tender form as per Section X of the NIT document.no. 6000018165
5	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 Pre Qualification COVER

SL. No.	Document Details
1	All the required documents as per Section IX Eligibility Criteria as per NIT document no 6000018165 should be submitted in PQB Bid
2	The Technical Bids of the tender will be opened only of the supplier who has qualified the PQB bids.
3	The EMD shall be submitted in the PQB bids only other wise the offers will be considered as unresponsive.

Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	Bidder has to submit duly filled price schedule Schedule I II in the format as per Section XI of the tender document

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
Rajasekar	Assistant Manager-TC	Currency Note Press Nashik	Technical	r.rajasekar@spm cil.com	9890687389	2024-01-25 00:00:00.0

Pre-Qualification Terms

SECTION IX - ELIGIBILITY CRITERIA - PQB - SCHEDULE - I - WATER WASHABLE DEVELOPING MACHINE

Sl.No	Terms	Component
1	Experience and past performance: The bidder manufacturer or principal of authorised representative hereinafter referred simply as The Bidder shall be a manufacturer that has regularly for at least the last five years manufactured, supplied, erected, commissioned Water Washable Developing Machine with the same or higher specifications of at least one number in last five years ending on March 2022. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening. The list of customers along with the performance report or certificate shall be submitted along with the bid.	Agree Only
2	Capacity and Capability: The Bidder firm must have capacity to manufacturing and supply at least 01 no. of "WATER WASHABLE DEVELOPING MACHINE".	Agree Only

3	Note: All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder should be verified from the parties for whom work has been done.	Agree Only
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4	<p>Financial standing:</p> <p>(a) Average Annual Turnover of the Bidder during last three years i.e. 2019, 2020 and 2021 in case the financial year is maintained calendar year wise or 2019-20, 2020-21 and 2021-22 in case the financial year is maintained other than calendar year should be more than Rs. 36,06,400/-</p> <p>(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2019, 2020 and 2021 in case the financial year is maintained calendar year wise or 2019-20, 2020-21 and 2021-22 in case the financial year is maintained other than calendar year.</p> <p>(c) The net worth of the firm should be positive and should not have eroded by more than 30% in the last three financial years i.e. 2019, 2020 and 2021 in case the financial year is maintained calendar year wise or 2019-20, 2020-21 and 2021-22 in case the financial year is maintained other than calendar year.</p> <p>Note: All financial standing data should be certified by certified accountants e.g. Chartered Accountants (CA)/Cost Accountant in India.</p>	Agree Only
5	<p>The bidder should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.</p>	Agree Only

6	The bidder should give declaration toward unconditional acceptance to all terms and conditions of the tender.	Agree Only
7	The bidder has to submit Power of Attorney for the Authorized signatory for signing the bid document and concluding the contract, if awarded.	Agree Only
8	Reference list of customers to whom Water washable developing machine is supplied shall be enclosed.	Agree Only
9	<p>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:</p> <p>(a) Self-Certification for category of supplier: &#61551; Cla s s-I Local Supplier/ &#61551; Cla s s-II Local Supplier/ &#61551; Non-Local Supplier.</p> <p>(b) We also declare that &#61551; Th ere is n o cou n t ry wh os e b id ders h a ve been n ot ified a s in e ligible on reciprocal basis under this order for offered product, &#61551; We do n ot b e lon g to a n y Cou n t ry wh os e b id der s a r e n ot ified a s ineligible on reciprocal basis under this order</p>	Agree Only

10	<p>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:</p> <p>&#61551; Yes (with p er iod of Ba n)</p> <p>&#61551; No, We , s olemn ly d ecla re th a t n eith e r we n or a n y of ou r a ffilia tes 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.</p>	Agree Only
11	<p>Note : Local suppliers are exempted for experience criteria at point -1 & Turnover criteria at point 3(a) under make in India policy. The bidder has to fulfill/at all other criteria. The capability of level supplied/manufacture to the extent required shall be verified at work site of the bidder, if required.</p>	Agree Only

12	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.6182019-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 n o t b e l o n g t o a n y C o u n t r y w h o s e b i d d e r s a r e n o t i f i e d a s i n e l i g i b l e u n d e r t h i s o r d e r	Agree Only
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SECTION IX : ELIGIBILITY CRITERIA - PQB - SCHEDULE - II POST UV EXPOSURE AND DRYING EQUIPMENT

Sl.No	Terms	Component
1	Experience and past performance: The bidder manufacturer or principal of authorised representative hereinafter referred simply as The Bidder shall be a manufacturer that has regularly for at least the last five years manufactured, supplied, erected, commissioned Combined Post UV Exposure Drying Equipment with the same or higher specifications of at least one number in last five years ending on March 2022. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening. The list of customers along with the performance report or certificate shall be submitted along with the bid.	Agree Only

2	Capacity and Capability: The Bidder firm must have capacity to manufacturing and supply at least 01 no. of " COMBINED POST UV EXPOSURE & DRYING EQUIPMENT ".	Agree Only
3	Note: All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder should be verified from the parties for whom work has been done.	Agree Only

4	<p>Financial standing:</p> <p>(a) Average Annual Turnover of the Bidder during last three years i.e. 2019, 2020 and 2021 in case the financial year is maintained calendar year wise or 2019-2020, 2020-2021 and 2021-2022 in case the financial year is maintained other than calendar year should be more than Rs. 24,02,500/-</p> <p>(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2019, 2020 and 2021 in case the financial year is maintained calendar year wise or 2019-2020, 2020-2021 and 2021-2022 in case the financial year is maintained other than calendar year.</p> <p>(c) The net worth of the firm should be positive and should not have eroded by more than 30% in the last three financial years i.e. 2019, 2020 and 2021 in case the financial year is maintained calendar year wise or 2019-2020, 2020-2021 and 2021-2022 in case the financial year is maintained other than calendar year.</p> <p>Note: All financial standing data should be certified by certified accountants e.g. Chartered Accountants (CA)/Cost Accountant in India.</p>	Agree Only
5	<p>The bidder should give a declaration that they have not been blacklisted/ debarred for dealing by Government of India in the past.</p>	Agree Only

6	The bidder should give declaration toward unconditional acceptance to all terms and conditions of the tender.	Agree Only
7	The bidder has to submit Power of Attorney for the Authorized signatory for signing the bid document and concluding the contract, if awarded.	Agree Only
8	Reference list of customers to whom Combined Post UV exposure and Drying Equipment is supplied shall be enclosed.	Agree Only
9	<p>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:</p> <p>(a) Self-Certification for category of supplier: &#61551; Cla s s-I Local Supplier/ &#61551; Cla s s-II Local Supplier/ &#61551; Non-Local Supplier.</p> <p>(b) We also declare that &#61551; Th ere is n o cou n t ry wh os e b id ders h a ve been n ot ified a s in e ligible on reciprocal basis under this order for offered product, &#61551; We do n ot b e lon g to a n y Cou n t ry wh os e b id der s a r e n ot ified a s ineligible on reciprocal basis under this order</p>	Agree Only

10	<p>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</p> <p>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:</p> <p>&#61551; We do not b e long to a n y Country whose bidder s a r e notified a s ineligible under this order</p>	Agree Only
11	<p>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:</p> <p>&#61551; Yes (with p er iod of Ba n)</p> <p>&#61551; No, We , s olemn ly d ecla re th a t n eith e r we n or a n y of ou r a ffilia tes 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.</p>	Agree Only

12	Note : Local suppliers are exempted for experience criteria at point -1 & Turnover criteria at point 3(a) under make in India policy. The bidder has to fulfill/at all other criteria. The capability of level supplied/manufacture to the extent required shall be verified at work site of the bidder, if required.	Agree Only
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Common Terms

SECTION VI LIST OF REQUIREMENTS

Sl.No	Terms	Component
1	As per Section VI : List of Requirements of the uploaded NIT document no. 6000018165	Agree Only

SECTION VIII : QUALITY CONTROL REQUIREMENTS

Sl.No	Terms	Component
1	As per Section VIII : Quality Control Requirement of the NIT uploaded document no. 6000018165	Agree Only

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Water Washable Developing Machine	Capital Procurements	Water Washable Developing Machine	1.0NO	INR	-	-

Lot No: 1 Specific Terms

SECTION VII - TECHNICAL SPECIFICATION - SCHEDULE - I WATER WASHABLE DEVELOPING MACHINE

Sl.No	Terms	Component
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1	As per Section VII : Technical Specification - Schedule - I : Water Washable Developing machine of the NIT uploaded document no. 6000018165.	Agree Only
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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	Packing Forwarding charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST Amount	-	Numeric Text Only	2	No

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

Lot Details

Lot Name 2	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
UV Exposure and Drying Equipment	Capital Procurements	Combined Post UV Exposure and Drying Equipment	1.0NO	INR	-	-

Lot No: 2 Specific Terms

SECTION VII - TECHNICAL SPECIFICATION - SCHEDULE - II - COMBINED POST UV EXPOSURE AND DRYING EQUIPEMENT

Sl.No	Terms	Component
1	As per Section VII : Technical Specification : Schedule II - Combined Post UV exposure and Drying equipment uploaded NIT document no. 6000018165	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	Packing Forwarding charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST Amount	-	Numeric Text Only	2	No
Price formula: a+b+c+d (Up to 2 Decimal Place)					



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(A UNIT OF Security Printing and Minting Corporation of India Limited) Wholly owned by Government of India
Nashik Road # 422101 (Maharashtra)
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Fax No:00-91-2532464100 CIN: U22213DL2006GOI144763
Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmcil.com
GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
12003080	13.01.2020	DM(TO)CTOP	CTOP
12003978	28.08.2021	CToP Tech	CTOP

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: SUPPLY
INSTALLATION, TRAINING AND COMMISSIONING OF 01 NO. OF
WATER WASHABLE DEVELOPING MACHINE & 01 NO OF
COMBINED POST UV EXPOSURE AND DRYING EQUIPMENT FOR
PROCESSING POLYSCHABLON PLATE.**

Tender Number: 6000018165

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

KIRAN
KUMAR
VUPPALA

Digitally signed by
KIRAN KUMAR
VUPPALA
Date: 2023.04.11
12:28:34 +05'30'

Section1: Notice Inviting Tender (NIT)

6000018165

(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	Water washable Developing machine	1.000 nos	181000.00INR	
2	Installation	1.000 AU		
3	Combined Post UV Exposure and Drying Eqt	1.000 EA	120124.00 INR	

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	THREE-BID National Competetive Bid
Dates of sale of tender documents:	As per MSTC e-portal
Place of sale of tender documents	As per MSTC e-portal
Closing date and time for receipt of tenders	As per MSTC e-portal
Place of receipt of tenders	As per MSTC e-portal
Time and date of opening of tenders	As per MSTC e-portal
Place of opening of tenders	As per MSTC e-portal
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. Interested tenderer's may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

5. 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.

6. The tender documents are not transferable.



7. 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).

8. SUBMISSION OF TENDER: As per E-Procurement Portal. Bidder 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 instructions) 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.

9. 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.

10. 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. The MSME registered bidder are exempted from submission of EMD. Traders are not exempted.(for the tendered items/service)

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

12. 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.

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

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

15 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.

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

.....

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

For and on behalf of

.....



Tender Number:6000018165

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	As mentioned in e-procurement portal.
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	Applicable
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	No Change
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 and as per e-procurement portal
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Applicable. Bid Security Declaration as per Annexure-I to be submitted by MSME registered bidders
15	19	TENDER VALIDITY	120 Days from the date of opening of tender
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single Copy (Original)
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	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	FOR CNP Nashik Road Basis

Sr No	GIT Clause No.	Topic	SIT Provision
21	43	PARALLEL CONTRACTS	Not Applicable
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:6000018165

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)

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	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.
10	19.3	OPTION CLAUSE	Not Applicable
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	80% payment of Cost of Material shall be made on receipt of the material at CNP. Balance 20% payment of cost of material and 100% Cost of Inst., Comm. & tran. charges will be made after deduction of TDS as per prevalent rates after issue of FAC.
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	Water washable Developing machine	nos	1.000	181000.00IN R	
2	Installation	AU	1.000		
3	Combined Post UV Exposure and Drying Eqt	EA	1.000	120124.00 inr	

1. Required Delivery Schedule: - (a) The Water Washable Developing machine and Combined Post UV Exposure and Drying Equipment must be ready for Pre-dispatch inspection within 24 weeks from the date of Purchase Order.

(b) The Water washable Developing machine and Combined Post UV Exposure and Drying Equipment must be dispatched within 2 weeks from the date of completion of pre-dispatch inspection. If the delivery of any minor part is delayed, but commissioning of the machine is not affected and is completed in due time, the date shall be considered as delivered in due time.

(c) The entire machine should be installed, commissioned and final acceptance test within 60 working days from the date of receipt of intimation about receipt of the machine at CNP stores.

2. Required Terms of Delivery: - FOR CNP NASHIK ROAD

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

4. The firm should submit complete technical documents, leaflets, machine drawings, erection drawings, etc. with the technical offer.

5. Bid Validity: 120 days from due date of tender.

6. Bidder shall submit the Bid Security Declaration form to be enclosed.

7. Bidder have to open the link provided in Section II and IV take print out of all the documents available and then sign and stamp each and every paper and submit 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. After Sales Service : The supplier should give minimum 10 years after sales service along with all spares. The guarantee/ warranty of various components / units installed in the machine/equipment from OEM shall be provided to CNP.

11. Spare Parts : The bidder firm shall submit list of all spare parts required for trouble free operation of machines. The list should indicate detailed description of item, identification number and quantity. The price list of spare parts to be submitted along with technical bid. The price of these spare parts will not be taken into account for deciding lowest offer, however the offered unit price of these spares shall remain fixed/unchanged for 03 years after expiry of Warranty period.

12. After Sales support : The supplier shall provide technical support for the machine and make available all required spares and consumables for a period of at least 10 years from the date of expiry of warranty period. Written commitment should be submitted in this regard along with technical bid.

13. Spares and service support : As a standard scope of supply bidders shall supply the spare parts and consumables required for maintaining the equipment's for one year.

14. The supplier shall supply commissioning spares, oil and lubricants and consumables as may be required during installation, erection, testing, start up and initial operation of the machine till completion of successful commissioning and commencement of regular operations and completion of FAC

15. Licenses and permits : Wherever applicable, the successful bidder shall ensure himself and also satisfy the Chief General Manager, SPMCIL, Unit Currency Note Press, Nashik Road that the successful bidder possesses the legal license/ permit to use a particular product/ process/ design/ patent. The successful bidder shall be held responsible for all the civil/ criminal and tortuous consequences arising from any claim from any third party in this regard.

16. Training : At the discretion of purchaser, the bidder shall provide one week comprehensive training for operation and maintenance of above machine & equipment to our CNP personnel two from Technical operation and two from maintenance at their premises and also one week training during the installation and commissioning of the system at CNP premises. Cost of training at the bidders premises will be a scope of the bidder and CNP shall bear cost of travel, boarding and lodging incurred in connection with the training. Training curriculum for operation and maintenance training shall be finalized in consultation with the successful bidder.

17. Pre-Dispatch Inspection : At discretion of SPMCIL, Two CNP officers may conduct pre-shipment inspection of the machine's at the designated premises of the successful bidder for four working days or issue inspection waiver certificate at its discretion. The bidder shall confirm its readiness to operate the system for such inspection and CNP if desires to inspect, shall dispatch the inspection team to manufacturer's site within thirty (30) days of receipt of such confirmation or intimate the waiver. CNP shall bear the cost of travel, boarding and lodging costs incurred in connection with the pre-shipment inspection. Bidder shall make necessary arrangements for pre-shipment inspection. During pre-dispatch inspection all the technical documents are to be produced to CNP inspection team. The norms to be followed during pre-dispatch inspection will be finalized with the consultation of the bidder, which is to be followed scrupulously at the time of Pre-dispatch inspection.

18. Installation, Commissioning and Final Acceptance :

(a) Installation, Commissioning and proving of performance to be carried out by the supplier at Currency Note Press, Nashik within stipulated time and to the satisfaction of user.

(b) Currency Note Press, Nashik will conduct acceptance test of the delivered machine/system in the presence of the engineers from the successful bidder as per the quality control requirements given in the FAT norms.

19. Fall Clause : The price quoted for the Supply, Installation, commissioning, and testing of Water Washable developing machine for CNP Nashik to be supplied against this tender by the prospective seller shall in no event exceed the lowest price at which the seller sells the Supply, Installation, Commissioning, and testing of water washable developing machine of identical specification to any other party. A declaration/certificate to the effect will have to be furnished along with the price bid.

20. 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

21. WARRANTY CLAUSE:-

- a) The supplier should submit the warrantee certificate that the goods supplied under the contract are new, unused of the most recent or current models and incorporate all recent improvements in design and material unless provided otherwise in the contract.
- b) The supplier further warrants that, all the goods supplied under this contract shall have no defect in design, materials or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- c) This warranty shall remain valid for 12 months from the date of final acceptance certificate. The purchaser shall promptly notify the supplier in writing of any claims arising out under this warranty.
- d) Upon receipt of such notice, the supplier shall within period of ten days repair or replace the defective goods or parts thereof without cost to the purchaser.
- e) If the supplier having been notified fails to take remedial measure or rectify the defect within the period specified, the purchaser may proceed to take such action as may be necessary, at the supplier's risk and expense without prejudice or any other rights, which the purchaser may have against the supplier under the contract.

22. Bidders has to submit Bank details i.e.

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



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 if the bidder withdraw (or)
modify our bid during period of validity, etc, the bidder will be
suspended/debarred/blacklisted for a period of one years from the due date of
the tender.

(Signature of Authorized Signatory)

Designation:
Name of Bidder:
Seal:



Section VII: Technical Specifications

Schedule - I

I. WATER WASHABLE DEVELOPING MACHINE :

Currency Note Press, Nashik Road intends to procure following plate making equipment for processing various types of Analogue, digital polymer plates for Dry offset printing, Polyschablons plate for Intaglio Printing Ink transfer and Nylo plate for Varnishing applications used during production of Bank Notes. The equipment includes the following.

1.0 Specification Water Washable Developing Machine should be :

- a) Capable for developing Poly schablon plate, Offset Nylo plate and photo polymer Varnishing plate in a single unit by removing polymer from non-image areas / unexposed areas using respective plush/brush with water and finally hardening the polymer image on drier unit.
- b) Capable of producing high resolution images on digital Dry offset (minimum 10160 dpi)/ Poly Schablon / varnishing photo polymer plates with steel and aluminium base.
- c) The machine should be compatible to develop the plate exposed in existing Seculas inline UV exposure unit (Seculas 3848 UV, Model Optics 10, Serial No. 204003) and security design software and workstations.
- d) The machine should be equipped with electronically controlled system for hot water/ air with provision for continuous supply of fresh water /hot water of required temperature and draining out used water.
- e) Should be equipped with all safety provision, exhaust/fume extraction unit conforming to international standard.
- f) Capable to prevent the removal of fine elements of image on the plates during developing.
- g) Should have provision to operate the machine in auto mode with pre-defined speed for transportation of various plates during developing operation.
- h) Should have suitable Plate holding mechanism during developing operation to avoid risk of plate movement during transportation process.
- i) Should have provision to select suitable programme for developing Dry Offset / Polyschablons / Varnishing Plates.
- j) Should have provision for pre-wash/Post cleaning mechanism with easy access for interchanging of plush/brush.

2.0 Technical Requirement:Water washable developing machine

2.1 Plate size: Equipment should be capable for processing the various plate size of Max. 900 mm x 1200 mm, Min. 430 x 360 mm and thickness of 0.73 mm, 1.16 mm and 2.3 mm or tailor made to suit CNP requirement. The system shall be able to handle analogue and Digital Photo Polymer Plates with Steel and Aluminium base as per details given below.

Parameter	Dry Offset (For polymer Plate)	Intaglio (For Poly Schablon)	Numbering (For Varnishing plate)
Plate thickness	0.73 MM	2.3 MM	1.16 MM
Base Material and Thickness	0.27 MM (Steel)	0.3 MM (Steel)	0.3 MM (Aluminium)
Polymer thickness	0.46 MM	2.0 MM	0.86 MM

2.2 Utility available with Currency Note Press

2.2.1 Potable water supply temp 22°C ±2

2.2.2 Humidity: RH -55 % ± 5%

2.2.3 Electric Power Supply: 3 Phase 4 wire AC, 415 V ±10%, 50 Hz ±3%,

3.0 Other Terms & Conditions :

3.1 The bidder should categorically mention the detailed composition of the machine and it's auxiliary to be supplied along with the make and model of the machine. This is required for technical evaluation of the offer.

3.2 The items like extraction system, washing unit, hardware, software as required under different heading should be part and parcel of the machine supply.

3.3 The bidder should mention specifically if anything which is not covered within the scope of supply but essential to operate the equipment. If not mentioned, that should be supplied by the bidder.

3.4 The bidder should mention the valid email id, address and the contact No. of the OEM/authorized person required for contacting in case of spares/trouble shooting/AMC related issue during or after installation of the equipment.

3.5 Standard consumables if any are to be supplied along with four Polyschablon polymer plate (Size 840 mm X 739 mm, thickness 2.3 mm) Two Offset polymer Plate (Size 840 mm X 765 mm, thickness 0.73 mm) and two polymer plate for Varnishing.

3.6 The bidder can supply any superior system which meets the actual operational and functional requirement of CNP.

3.7 The above machines shall be compact, rigid, and mechanically sound. All components shall resist corrosion, erosion, etching and pitting normally encountered during its operations.

3.8 The machines shall be of latest technology meeting all the environmental, safety and other international regulations and standards.

3.9 All mechanical, electrical and electronic components should be of reputed make. The machine should be energy efficient.

3.10 The machine should be equipped with necessary electrical, electronic control system for automatic operation as per international regulation and standard.

4.0 **Documents required:**

4.1 The firm will have to submit the soft copy as well as the hard copy (03 sets in English language) of following documents.

4.1.1 Operation manual of the machine/equipment

4.1.2 Electrical circuit diagram, pneumatic circuit diagram, maintenance diagram with drawings of system assembly/sub assembly with details of part list along with position and technical details.

4.1.3 All PLC Programmes & parameters in hard as well as soft copies on CD/DVD.

4.1.4 Back up of all applications and system software in original/licensed copy. All these systems and application software must have life time validity (License Free).

4.1.5 The bidder should give required mechanical and electrical spare parts list, electrical/mechanical fault code with remedial measure.

Schedule - II

II. COMBINED POST UV EXPOSURE AND DRYING EQUIPMENT :

Currency Note Press, Nasik Road intends to procure combined post UV exposure and drying equipment for processing various types of Analog & digital photo polymer plates for Dry offset printing, Polyschablon plate for Intaglio Printing and polymer plate for Varnishing applications used during production of Bank Notes.

1.0 Specifications:

1.1 Combined Post UV exposure & Drying Equipment:

- a) The equipment should be suitable for post UV exposure and drying at a temp of 60°C to 80°C ± 5°C after processing various types of Analog & digital photo polymer plates for Dry offset printing, Polyschablon plate for Intaglio Printing and polymer plate for Varnishing applications used during production of Bank Notes in Water Washable Developing Machine.
- b) Should have minimum 04 no's of drying drawers with necessary energy efficient heating arrangement with minimum pre heat time & uniform heating with individual drying time setting & count down facility.
- c) The equipment should have robust design compatible to UV-A light, with antirust high grade powder coated metallic enclosure.
- d) The equipment should be equipped with multiple UV-A lamps with provision for uniform distribution of UV-A light intensity.
- e) Should have programmable Pre-set control system for uniform drying of photo polymer plates with auto cut off system for Temperature, time required for drying and UV exposure.
- f) UV Exposure & Dryer chamber size suitable for holding the analog /digital Dry offset , Poly Schablon , Varnishing photo polymer plate with Max size 900 mm x 1200 mm, thickness range 0.43mm to 2.50mm in horizontal orientation.
- g) Should be equipped with necessary electrical/electronic control system for operational safety, automatic fault display.
- h) Should have suitable provision of safety device to protect from accidental UV-A radiation exposure.
- i) Should have necessary Exhaust/fume extraction system.
- j) All auxiliary/accessories units of air compressor, vacuum pump if any required to operate the UV exposure & drying unit is to be supplied along with the unit.

k) The Combined Post UV exposure & Drying equipment should be Confirming to Environmental, Health & safety National, International standards.

l) The entire equipment and its sub units shall be of reputed make only.

2.0 Technical Requirement: Combined Post UV Exposure & Drying equipment :

2.1 Plate size: Equipment should be capable for processing the various plate size of Max. 900 mm x 1200 mm, Min. 430 x 360 mm and thickness of min. 0.73 mm & Max. 2.3 mm.

2.2 Equipment should be capable to handle analogue and Digital photo Polymer Plates as per the details given below.

i) Parameter (For Dry Offset polymer Plate)

- a) Plate thickness 0.73 MM
- b) Base Material and Thickness 0.27 MM (Steel)
- c) Polymer thickness 0.46 MM

ii) Parameter (For Polyschablon Plate)

- a) Plate thickness 2.30 MM
- b) Base Material and Thickness 0.3 MM (Steel)
- c) Polymer thickness 2.00 MM

iii) Parameter (For Varnishing plate)

- a) Plate thickness 1.16 MM
- b) Base Material and Thickness 0.3 MM (Aluminium)
- c) Polymer thickness 0.86 MM

2.3 Utility available with Currency Note Press:

2.3.1 Electric Power Supply : 415 V \pm 10%,3 phase or 220V +/- 10%
Frequency : 50 Hz \pm 3%

2.4 In case of any other specific requirement, the same will be under the scope of supplier and should be mentioned in the tender document submitted by the supplier.

3.0 Terms & Condition:

3.1 The bidder should categorically mention the detailed composition of the machine and its auxiliary to be supplied along with the make & model of the machine. This is required for technical evaluation of the offer.

3.2 The bidder should submit the detailed tech. catalogue along with tech. drawing of offered product.

3.3 The items like air extraction system, Post UV exposure, Drying unit, and required auxiliaries, hardware, software as required under different heading should be part and parcel of the machine supply.

3.4 The bidder should mention specifically if anything which is not covered within the scope of supply but essential to operate the equipment. If not mentioned, that should be supplied by the bidder.

3.5 The bidder should mention the valid Email ID, address and the contact No. of the OEM/authorized person required for contacting in case of spares/trouble shooting/AMC related issue during or after installation of the equipment.

3.6 Standard consumables if any are to be supplied along with equipment.

3.7 The bidder can supply any superior system which meets the actual operational and functional requirement of Currency Note Press.

3.8 The above equipment shall be compact, rigid, and mechanically sound. All components shall resist corrosion, erosion, etching and pitting normally encountered during its operation.

3.9 The equipment shall be of latest technology meeting all the environmental, safety and other international regulations and standards.

3.10 Mechanical, electrical and electronic components should be of standard make & readily available in the Indian market.

3.11 The equipment should be equipped with necessary electrical/electronic control system for automatic operation as per international regulations and standards.

4.0 Documents required:

4.1 The firm will have to submit the soft copy as well as hard copy (03 sets in English language) of following documents:

4.1.1 Operation manual of the equipment.

4.1.2 Electrical circuit diagram, Pneumatic Circuit diagram, Maintenance manual with drawings of system assembly/sub assembly with details of part list along with position and technical details.

4.1.3 All PLC Programmes & parameters in hard as well as soft copies shall be provided if any.

4.1.4 Back up of all applications and system software in original/licensed copy. All these systems and application software must have life time validity (License Free) if any.

4.1.5 The bidder should give required mechanical and electrical spare parts list and fault code list with remedial measures.

4.1.6 Shall provide necessary valid calibration certificates for the measuring instruments, gauges used in equipment if any.



Section VIII: Quality Control Requirements

The material will be accepted on manufacturer's guarantee certificate to be sent to the PURCHASER. If any defects observed or material found unsuitable, then the same will be replaced by on free replacement up to Currency Note Press, Nashik Road.

Checklist of PDI for Water Washable Developing Machine.

Sr. No	Particular as per contract	Yes/ No	Remarks if any
1.	Capable for developing Poly schablon plate, polymer plate for dry offset and Varnishing in a single unit by removing polymer from non-image areas / unexposed areas using respective plush/brush with water and finally hardening the polymer image in drier unit.		
2.	Capable of producing high resolution images on digital Dryoffset(minimum 10160 dpi) / Poly Schablon/ varnishing polymer plates with steel and aluminium base. Nylo plate size 765 mm x 840 mm, Poly Schablon plate 739 x 840mm. Size- Max. Off-Set (Nylo) plate-900mm x 1200mm.		
3.	The machine should be compatible/adoptable to develop the plate exposed in existing Seculas inline exposure unit (Seculas 3848 UV, Model Optics 10, Serial No. 204003) and security design software and workstation.		
4.	The machine should be equipped with electronically controlled system for hot water/air with built in provision for continuous supply of fresh water/hot water of required temperature & draining out used water.		
5.	Should be equipped with all safety provision, exhaust/fume extraction unit conforming to international standard.		
6.	Capable to prevent the removal of fine elements of image on the plates during developing.		
7.	Should have provision to operate the machine in auto mode with pre-defined speed for transportation of various plates during developing operation.		

8.	Should have suitable plate holding mechanism during developing operation to avoid risk of plate movement during transportation process.		
9.	Should have provision to select suitable program for developing Dry Offset / Poly-schablon / Varnishing Plates.		
10	Should have provision for pre-wash/Post cleaning mechanism with easy access for interchanging of plush/brush.		
11	The machine shall be capable for reproducing the latest generation of offset related Banknote Security features/elements including Moire (ICS) based features.		
12	The successful bidder will arrange to develop one Nylo-Plate having dummy Bank Note Design with resolution 10160 dpi, one Poly-Schablon plate, one varnish polymer plate at their premises at the time of Pre-despatch inspection.		

Final Acceptance Test (FAT):

After installation and commissioning of the machines, 02 Nos Poly shablon plate, 02 Nos digital polymer plate and 01 No varnishing polymer plate will be developed in the water washable developing machine and drying. Further actual trial will be taken on the printing machine to adjudge printing result. On successful completion of Final Acceptance Test (FAT), Final Acceptance Certificate will be issued by CNP.

Final Acceptance Certificate (FAC):

After suitability Final acceptance certificate will be issued by Currency Note Press, Nashik Road

Checklist of PDI for Combined Post UV Exposure & Drying equipment .

Sr. No	Particular as per contract	Yes/ No	Remarks if any
1.	The equipment should be suitable for post UV exposure and drying at a temp of 60°C to 80°C ± 5°C after processing various types of Analog & digital photo polymer plates for Dry offset printing, Polyschablon plate for Intaglio Printing and polymer plate for Varnishing applications used during production of Bank Notes in Water Washable Developing Machine.		
2.	Should have minimum 04 no's of drying drawers with necessary energy efficient heating arrangement with minimum pre heat time & uniform heating with individual drying time setting & count down facility.		
3.	The equipment should have robust design compatible to UV-A light, with antirust high grade powder coated metallic enclosure.		
4.	The equipment should be equipped with multiple UV-A lamps with provision for uniform distribution of UV-A light intensity.		
5.	Should have programmable Pre-set control system for uniform drying of photo polymer plates with auto cut off system for Temperature, time required for drying and UV exposure.		
6.	UV Exposure & Dryer chamber size suitable for holding the analog /digital Dry offset, Poly Schablon , Varnishing photo polymer plate with Max size 900 mm x 1200 mm, thickness range 0.43mm to 2.50mm in horizontal orientation.		
7.	Should be equipped with necessary electrical/electronic control system for operational safety, automatic fault display.		
8.	Should have suitable provision of safety device to protect from accidental UV-A radiation exposure.		
9.	Should have necessary Exhaust/fume extraction system		
10	The successful bidder will arrange 01 no of poly schablon plates for post UV exposure and drying will be carried out on Combined Post UV exposure and Drying equipment as required.		

Final Acceptance Test (FAT):

After installation and commissioning of the equipment actual trial on 02 no's Poly Schablon plates for post UV exposure and drying will be carried out on Combined Post UV exposure and Drying equipment as required. Further trial of these 02 nos. poly schablon plates will be taken on the printing machine to adjudge the desired result. On successful completion of FAT, final acceptance certificate (FAC) will be issued by Currency Note Press.

Final Acceptance Certificate (FAC):

After suitability Final acceptance certificate will be issued by Currency Note Press, Nashik Road



Section IX: Qualification/ Eligibility Criteria

FOR PRE-QUALIFICATION BID (Schedule – I)

1. **Experience and past performance:** The bidder (manufacturer or principal of authorised representative -hereinafter referred simply as ‘The Bidder’) shall be a manufacturer that has regularly for at least the last five years manufactured, supplied, erected, commissioned Water Washable Developing Machine with the same or higher specifications of at least one number in last five years ending on March 2022. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.

The list of customers along with the performance report/certificate shall be submitted along with the bid.

2. **Capacity and Capability:** The Bidder firm must have capacity to manufacturing and supply at least 01 no. of "WATER WASHABLE DEVELOPING MACHINE ".

Note: All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder should be verified from the parties for whom work has been done.

3. **Financial standing:**

(a) Average Annual Turnover of the Bidder during last three years i.e. 2019, 2020 and 2021 in case the financial year is maintained calendar year wise or 2019-20, 2020-21 and 2021-22 in case the financial year is maintained other than calendar year should be more than Rs. 36,06,400/-

(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2019, 2020 and 2021 in case the financial year is maintained calendar year wise or 2019-20, 2020-21 and 2021-22 in case the financial year is maintained other than calendar year.

(c) The net worth of the firm should be positive and should not have eroded by more than 30% in the last three financial years i.e. 2019, 2020 and 2021 in case the financial year is maintained calendar year wise or 2019-20, 2020-21 and 2021-22 in case the financial year is maintained other than calendar year.

Note: All financial standing data should be certified by certified accountants e.g. Chartered Accountants (CA)/Cost Accountant in India.

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

5. The bidder should give declaration toward unconditional acceptance to all terms and conditions of the tender.

6. The bidder has to submit Power of Attorney for the Authorized signatory for signing the bid document and concluding the contract, if awarded.

7. Reference list of customers to whom Water washable developing machine is supplied shall be enclosed.

8. 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

9. 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

10. 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.

Note : Local suppliers are exempted for experience criteria at point -1 & Turnover criteria at point 3(a) under make in India policy. The bidder has to fulfill/at all other criteria. The capability of level supplied/manufacture to the extent required shall be verified at work site of the bidder, if required.

Qualification/ Eligibility Criteria

FOR PRE-QUALIFICATION BID (Schedule – II)

1. Experience and past performance: The bidder (manufacturer or principal of authorised representative -hereinafter referred simply as ‘The Bidder’) shall be a manufacturer that has regularly for at least the last five years manufactured, supplied, erected, commissioned Combined Post UV Exposure & Drying Equipment with the same or higher specifications of at least one number in last five years ending on March 2022. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.

The list of customers along with the performance report/certificate shall be submitted along with the bid.

2. Capacity and Capability: The Bidder firm must have capacity to manufacturing and supply at least 01 no. of " COMBINED POST UV EXPOSURE & DRYING EQUIPMENT ".

Note: All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder should be verified from the parties for whom work has been done.

3. Financial standing:

(a) Average Annual Turnover of the Bidder during last three years i.e. 2019, 2020 and 2021 in case the financial year is maintained calendar year wise or 2019-2020, 2020-2021 and 2021-2022 in case the financial year is maintained other than calendar year should be more than Rs. 24,02,500/-

(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2019, 2020 and 2021 in case the financial year is maintained calendar year wise or 2019-2020, 2020-2021 and 2021-2022 in case the financial year is maintained other than calendar year.

(c) The net worth of the firm should be positive and should not have eroded by more than 30% in the last three financial years i.e. 2019, 2020 and 2021 in case the financial year is maintained calendar year wise or 2019-2020, 2020-2021 and 2021-2022 in case the financial year is maintained other than calendar year.

Note: All financial standing data should be certified by certified accountants e.g. Chartered Accountants (CA)/Cost Accountant in India.

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

5. The bidder should give declaration toward unconditional acceptance to all terms and conditions of the tender.

6. The bidder has to submit Power of Attorney for the Authorized signatory for signing the bid document and concluding the contract, if awarded.

7. Reference list of customers to whom Combined Post UV exposure and Drying Equipment is supplied shall be enclosed.

8. 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

9. 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

10. 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.

Note : Local suppliers are exempted for experience criteria at point -1 & Turnover criteria at point 3(a) under make in India policy. The bidder has to fulfill/at all other criteria. The capability of level supplied/manufacture to the extent required shall be verified at work site of the bidder, if required.



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 ----- (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 its contents. We realise that in case 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. 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 - I (Water Washable Developing m/c.)

SUMMARY OF PRICE SCHEDULE : PRICES SHOULD BE ON FOR, CNP, NASHIK ROAD BASIS.

TENDER NO.

To,
(Name and Address of Purchaser)

OFFER FORM for Tender No..... Date of openingTime.....Hours.....

We hereby certify that we are established firm of manufacturers / authorized agents of M/s..... with factories at which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below : (As per E-procurement portal)

Schedule No.	Description	Specification	Unit	Qty	Total Price per unit (In Indian Rupees) See table below for Break-up of Price	Total value of offer (in Indian Rupees)	Terms of payments	Delivery period	Gross weight and dimensions of package per unit
1	2	3	4	5	6	7	8	9	10
1.	Supply of Water Washable Developing machine	As per Section VII	Nos.	1					
2.	Installation, Training and Commissioning of Water Washable Developing m/c.		Nos.	1					



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

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
A	B	C	D	E	F	G	H	I	J

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 tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance dispatched within the prescribe time.

Dated.....

Signature and seal of Manufacturer/Bidder

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 initialled 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.



Section XI: Price Schedule -II (Combined Post UV exposure & Drying Equipment)
SUMMARY OF PRICE SCHEDULE : PRICES SHOULD BE ON FOR, CNP, NASHIK ROAD BASIS.

TENDER NO.

To,
 (Name and Address of Purchaser)

OFFER FORM for Tender No..... Date of openingTime.....Hours.....

We hereby certify that we are established firm of manufacturers / authorized agents of M/s.....
with factories at which are fitted with modern equipment and where the production methods,
 quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of
(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below :
 (As per E-procurement portal)

Schedule No.	Description	Specification	Unit	Qty	Total Price per unit (In Indian Rupees) See table below for Break-up of Price	Total value of offer (in Indian Rupees)	Terms of payments	Delivery period	Gross weight and dimensions of package per unit
1	2	3	4	5	6	7	8	9	10
1.	Supply of Combined Post UV exposure & Drying Equipment	As per Section VII	Nos.	1					
2.	Installation, Training and commissioning of UV exposure and Drying equipment.		Nos.	1					



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

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
A	B	C	D	E	F	G	H	I	J

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 tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance dispatched within the prescribe time.

Dated.....

Signature and seal of Manufacturer/Bidder

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 initialled 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.



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	Earnest Money Deposit	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, each unit, 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)	
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	Submission of Complete section II	
14	Submission of Complete Section IV	
15	Submission of Complete Section XII to XIX	

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)