

**CURRENCY NOTE PRESS**

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PR Number	PR Date	Indenter	Department
17004257	08.03.2023	DM SOI	5623

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF UNDER PACKING SHEETS OF COLLECTOR BLANKETS FOR KOMORI INTAGLIO MACHINE

Tender Number: 6000018248/, Dated: 24.05.2023

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: V KIRAN KUMAR
Designation: Jt. General Manager (MM)
Address: CNPN (Currency Note Press, Nashik)
India

Section1: Notice Inviting Tender (NIT)

6000018248 /

24.05.2023

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Komori Intaglio c. blanket underpacking CMZZ012201	100.000 EA	21000.00INR	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID PROPRIETARY ARTICLE CERTIFICATE	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT CNP NASHIK	
Closing date and time for receipt of tenders			00:00:00	
Place of receipt of tenders			PURCHASE DEPTT CNP NASHIK	
Time and date of opening of tenders			00:00:00	
Place of opening of tenders				
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Jt. General Manager (MM)	

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections /erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.

2. Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.

3. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.

4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure. Note: To get registered as approved supplier with procuring entity, please download supplier approval form from SPMCIL WEBSITE www.spmcil.com and submit.

5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation is large scale industry or small-scale industry. If you have NSIC/ SSI/ MSI. certificate, please attach it to the quotation. Mention your registration details.

6. Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.

7. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted.

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

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

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

11. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the



FOR, in the quotation, then it will be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of 120 days from the date of opening of the quotation.

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

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

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

15. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.

16. Our normal payment terms are 100% payment within 30 days on receipt and acceptance of material at our site in good condition.

17. Performance Guarantee (SD) will be paid @3 % of Purchase Order.

16. Submit quotation as per enclosed format.

Yours faithfully

Joint General Manager(Materials)

For Chief General Manager

Currency Note Press, Nashik Road

Copy to :

M/s. AND SYSTEMS, MUMBAI

.....

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

For and on behalf of

Section

.....

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

For and on behalf of

.....

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	CMZZ012201 Komori Intaglio c. blanket underpacking	EA	100.000	21000.00INR	

1. Total quantity of 100 Nos should be delivered within 06 weeks after placing of Purchase Order.
2. Packing should be in multiple of 10 pieces and firm should take care of delivery in good condition to CNP.

Section VII: Technical Specifications

The technical specifications of under packing of Collector Blankets for Komori Intaglio machines are given below:

Size :- 820 mm ((Across Cylinder) X 830 mm(Around the Cylinder)

Thickness:- 0.90 mm

Make:- FOLEX (EXCEL-U) Non Adhesive Version

Finish:-Soft Surface

* Two-layer compound made of dimensionally stable polyester.

* Should have consistent thickness and format.

* Swell resistant to various press room cleaning solvents.

* It should be extensive smash resistance.



Section IX :Qualification / Eligibility Criteria

NOT APPLICABLE. PROCUREMENT BEING UNDER PAC BASIS



- SECTION XII: QUESTIONNAIRE
- SECTION XIII: BANK GUARANTEE FORM OF EMD
- SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM
- SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY
- SECTION XVI: CONTRACT FORM
- SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING
- SECTION XVIII: SHIPPING ARRANGEMENT FOR LINER CARGOES
- SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS

Please [CLICK](#) the link for further details

<http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMPLATE1.pdf>

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

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Tender Fee	
2	EMD	NA
3	Tender Document duly Seal & Signed	
4	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
5	Tender Validity 120 days as per the tender	
6	Technical Specification -Section VII as per tender	
7	Submit Manufacturer's Authorization form (If Applicable)	
8	Accept the Warranty clause as per tender (If Applicable)	
9	Submit the documents as per Qualification / Eligibility criteria - Section IX (If Applicable)	
10	Fill Tender Form - Section X duly seal & sign (Without mentioning price)	
11	Delivery Period: Acceptance of delivery period as per tender Document	

Part II: - PRICE BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Price Bid as per Section XI (Price including all taxes & other charges)	

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(Bidder's Seal & Sign)

Annexure:I



Annexure:I

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

Firm's Reference				Date			
Email		Limited Tender/ Proprietary Procurement Form	Proprietary Procurement Form (PAC)				
Phone							
Fax							
Telex							
M/s:	M/s.And Systems 102 Prabhadevi Industrial estate, Veer Savarkar Marg, Near Siddhi Vinayak Mandir, Mumbai 400 025	Enquiry No and Date	60000 dated 25. 03. 2023				
		Date of Tender opening					
		The Tender would be opened at 3 pm on the date of tender opening above, at the address mentioned above.					
Please submit on or before 3:00 pm on date of tender opening, your quotation for following goods, in accordance with the Terms and Conditions printed overleaf, in a sealed cover, marked on top with - Enquiry No; Date of Tender opening. Yours Sincerely							
Asstt/ Purchase Officer							
Tender Schedule							
Sr No	Description and Specification of Material	Quantity	Unit	Delivery Required	In figure and in words		Taxes & Duties
					Rs.	Value	
1	Komori Intaglio Collector Blanket under packing	100	Nos				

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

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

I/ We engage to supply the material(s) to your office and comply the following:

1. Tender Schedule and Technical Specification indicated
2. Item/ Tender specific conditions for this tender.
3. I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.
4. This offer is valid for 90 days from the date of opening of tender.

Signature & seal Place & Date:		Name of Authorised Signatory:	
Address:		Tel. No/ Fax. No / Mobile No Email ID:	