



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
10030501	06.06.2023	DM INTAGLIO	TECHNICAL

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: INTAGLIO INKS

Tender Number: 6000018292

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

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

Section1: Notice Inviting Tender (NIT)

6000018292/

07.06.2023

(SPMCIL's Tender SI No.)

(Date)

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

Schd No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money Deposit	Remarks
1	Intaglio Red F (IR Non Readable Red-F)	4227.300 KG	Rs. 16,40,000/-	Firm will have to participate in all the items. Participation for individual item is not allowed. "Bidder has to submit bid security declaration along with bids, without which bid will be considered unresponsive."
2	Intaglio Black F (IR Non Readable Black -F)	2818.200 KG		
3	Intaglio Black F (IR Readable Black IRA-F)	7045.500 KG		
4	Intaglio Red R (IR Non- Readable Red-R)	3418.800 KG		
5	Intaglio Black R (IR Non Readable Black (Grey) R)	6837.600 KG		
6	Intaglio Black R IRA (IR Readable Black IRA -R)	6837.600 KG		
7	Intaglio Blue Front/ Back 1400039 IR Readable(A)	15624.00 KG		
8	Intaglio Blue Front/ Back 1400040 IR Readable(A)	3864.00 KG		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID EXPRESS National Competitive Bidding	
Dates of start of tender documents:			07/06/2023	
Closing date and time for receipt of tenders			14:30 Hrs on 17/06/2023	
Place of receipt of tenders			Bidder has to submit documents at Tender Box, CNP Main gate on or before due date and time.	
Time and date of opening of tenders			15:00 Hrs on 17/06/2023	
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. The tender documents are not transferable.
5. 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).
6. (a) SUBMISSION OF TENDER: Tenderer may download the tender documents from the web site www.spmcil.com and submit its tender by utilizing the downloaded document. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

(b) EARNEST MONEY DEPOSIT (EMD): EMD amount shall be furnished in one of the following forms: a) NEFT or b) Account Payee Demand Draft or c) Fixed Deposit Receipt or d) Banker's cheque or e) Bank Guarantee; in acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of Currency Note Press, A unit of SPMCIL. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII in these documents
7. 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) (10% of the ordered value) after issue of Notification of Award of Contract / 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.
8. 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.
9. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.
10. 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.
11. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.
12. Right of acceptance: - The Chief General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.
13. 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.
14. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318. E-mail- purchase.cnpnashik@spmcil.com.
15. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or



before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

Address:

The Chief General Manager
CURRENCY NOTE PRESS,
NASHIK ROAD, NASHIK-422 101,
MAHARASHTRA, INDIA

(V. Kiran Kumar)
Joint General Manager (Materials)
For and on behalf of Chief General Manager
Currency Note Press, Nashik
Tel No 00 91 253 2461318 / 2454493
Email: purchase.cnpnashik@spmcil.com

Address for dropping the tender documents

PASS SECTION, CISF OFFICE,
CURRENCY NOTE PRESS,
NASHIK ROAD, NASHIK-422 101.

Annexure-I

Bid Security Declaration Format (To be printed on letter head of bidder)

Date:

To,
The Chief General Manager
Currency Note Press, Nashik

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 withdraws (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:60000XXXXX

Section II: General Instructions to Tenderers (GIT)

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.
15	19	TENDER VALIDITY	90 Days from the date of tender opening
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single
17	20.8	TWO BID SYSTEM	<p>Technical bid and Price bid are to be submitted in two separate sealed envelopes. And all these sealed envelopes should be placed in one more Outer envelope mentioning the tender no. & date and Description of the tender addressed to Chief General Manager, Currency Note Press, Nashik on or before the due date of submission of tenders.</p> <p>The envelopes containing bids shall be super scribed "Technical Bid" or "Price Bid", as the case may be, for "TENDER DOCUMENT FOR PROCUREMENT OF INTAGLIO INKS". The sealed envelopes shall again be put in another sealed cover and should be super scribed "TENDER DOCUMENT FOR PROCUREMENT</p>

			<p>OF INTAGLIO INKS TILL DD/MM/2023 UPTO 1430 HRS (IST)”. Late tenders shall not be accepted. Tenderers shall submit their offers only on prescribed forms. Tender by telegram/fax/e-mail shall not be accepted. Tender by post/ hand/ courier received on or before the due date and time shall be accepted. Postal delay/ delay by courier service etc. shall not be condoned.</p> <p>IT MAY BE NOTED THAT BID SECURITY DECLARATION AND BID VALIDITY ARE TO BE PROVIDED IN TECHNICAL BID. FURTHER THE PRICE IS NOT TO BE QUOTED IN THE TECHNICAL BID. IT SHALL ONLY BE QUOTED IN PRICE BID. NON-ADHERENCE TO THIS SHALL MAKE BID LIABLE FOR REJECTION.</p>
18	20.9	E-PROCUREMENT	Not Applicable
19	24.1	Opening of Tender	<p>In the first stage, the technical bids of bidders shall be opened for further evaluation. These bids shall be evaluated by the competent committee/authority with reference to the parameters prescribed in the tender document.</p> <p>Subsequently, in the Second stage the Price bids of only the technically acceptable offers shall be opened for further evaluation.</p> <p>Intimation regarding opening of Price bids shall be given to acceptable tenderers to enable them to attend the technical and price bid opening, if they so desire.</p>
20	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	<p>The lowest quoted bidder will be arrived based on the FOR CNP Nashik Road Basis.</p> <p>However, the bidder’s whose principal manufacturer is from overseas has to submit the price schedule as per Table B of Section XI. The quoted CIF price will then be multiplied with the exchange rate as on the date of opening of the price bid upon which other charges, if any, inland freight & insurance & any other incidental charges & local taxes as quoted shall be added to arrive at FOR CNP price.</p>
21	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Applicable
22	43	PARALLEL CONTRACTS	Applicable
23	44.1	SERIOUS MISDEMEANOURS	No Change
24	44.3	INTEGRITY PACT	Not Applicable
25	45.1	NOTIFICATION OF AWARD	No Change. Further, if award is placed on the bidder whose principal manufacturer is from overseas, the items will be purchased on “High-sea sale” basis as these items are required for manufacturer of items against an export order for which CNP has obtained export license. The agreement will be on CIF added with other charges.
26	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	Not Applicable



27	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	Not Applicable
28	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	Applicable. The successful bidder has to supply pre-production samples as indicated at Point no. 1(A) of Section VI, Delivery Schedule. The supplier shall supply the sample (free of cost). In the event of failure of the supplier to deliver the pre- production sample within the stipulated time period, the Purchaser shall be entitled to cancel the contract and if so desired purchase or authorize the purchase of the stores at the risk and cost of the Supplier from other Qualified firms.
29	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	Not Applicable
30	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	Not Applicable
31	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	Not Applicable

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	10% 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	Guarantee applicable for 6 months from the date of acceptance of the inks
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 as per the delivery schedule.
14	24.1	QUANTUM OF LD	Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR	Not Applicable
16	33.1	RESOLUTION OF DISPUTES	No Change
17	36.3.2,36.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER	Not Applicable

Section VI: List of Requirements

Schedule No.	Brief Description of goods and services (Related Specifications etc. are in Section-VII)	Quantity (Kgs)	Amount of Earnest Money Deposit	Remarks
1	Intaglio Red F (IR Non Readable Red-F)	4227.300 KG	Rs. 16,40,000/-	<p>Firm will have to participate in all the items. Participation for individual item is not allowed.</p> <p>“Bidder has to submit bid security declaration along with bids, without which bid will be considered unresponsive.”</p>
2	Intaglio Black F (IR Non Readable Black -F)	2818.200 KG		
3	Intaglio Black F (IR Readable Black IRA-F)	7045.500 KG		
4	Intaglio Red R (IR Non- Readable Red-R)	3418.800 KG		
5	Intaglio Black R (IR Non Readable Black (Grey) R)	6837.600 KG		
6	Intaglio Black R IRA (IR Readable Black IRA -R)	6837.600 KG		
7	Intaglio Blue Front/ Back 1400039 IR Readable(A)	15624.00 KG		
8	Intaglio Blue Front/ Back 1400040 IR Readable(A)	3864.00 KG		

1. Required Delivery Schedule:

A. The firm shall supply 200 kg of each variety of the above Inks as a pre-production sample to CNP within 5 days from the date of issue of Notification of Award of Contract:

B. After suitability of the supplied sample inks, CNP will issue a letter/e-mail for bulk production of the inks and the firm shall supply the ordered quantity of inks to CNP within 2 weeks from the date of issue of such letter/e-mail.

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

3. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road. However, if the principal manufacturer of the successful bidder is from overseas, then CNP will purchase the items on “High-sea Sale basis”. For which bidders are required to quote CIF price as per Table B of Section XI, Price Schedule. A confirmation to this effect to be submitted in the technical bid.

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

5. Preferred Mode of Transportation: - BY ROAD / BY SEA / BY AIR

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. **LICENSES AND PERMITS:** Wherever applicable, the successful bidder shall ensure himself and also satisfy the Chief General Manager, Security Printing Minting Corporation of India Limited, 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.
11. **GUARANTEE CLAUSE:-**
 - a) The supplier should submit the guarantee certificate that the goods supplied under the contract are new, unused of the most recent.
 - b) The supplier further guarantees that, all the goods supplied under this contract shall have no defect 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 guarantee shall remain valid for 6 months from the date of acceptance. The purchaser shall promptly notify the supplier in writing of any claims arising out under this guarantee.
 - d) Upon receipt of such notice, the supplier shall replace the defective goods thereof without cost to the purchaser immediately.
 - 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.
12. **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.
13. Bidder has to submit Bank details i.e.
 - a. Account Number:
 - b. Bank Name:
 - c. Branch:
 - d. IFSC Code:

SECTION VII – TECHNICAL SPECIFICATION

SPECIFICATIONS OF INTAGLIO INKS:

DESCRIPTION:

The offered ink should have suitable Rheological, Chemical and Physical properties to ensure smooth print production of Nepalese Bank Notes Rs. 50 and 1000 denominations at the printing speed of 10,000 sheets per hour. The sheets printed with Quick set inks should dry completely without any aided drying system and suitable for satisfactory handling and further processing after 48 hours without losing colour/print quality etc.

GENERAL OPERATIONAL REQUIREMENTS

Should work smoothly on Komori Intaglio printing machines under normal operating conditions mentioned below:

- 1) Intaglio printing machine speed: 10,000sph (Max)
- 2) Printing plate temperature: 80° C
- 3) Ink duct temperature: 21° C
- 4) Poly schablon plate temperature: 25° C
- 5) Wiping solution temperature: 50° C
- 6) Wiping cylinder pressure: 30-50 Amp max (In terms of motor load current)
- 7) Wiping solution composition: 99 % Soft water
 : 0.5% Caustic Soda
 : 0.5 % Wetting agent (Seiler Reflow 30)

The ink should have very good emulsification properties in the wiping solution and subsequently the combined effluent from the printing machines should be satisfactorily treatable using chemical and mechanical separation methods widely used in effluent treatment plant.

INK PROPERTIES:

- 1) Physical State : Paste
- 2) Odour : Mild/ Non offensive
- 3) Solubility in water : Insoluble
- 4) Flash point : 100° C or above
- 5) Auto ignition temperature: 300° or above

• RHEOLOGICAL

- 1) Viscosity: Suitable for satisfactory running and printing on Intaglio machines.
- 2) Tack: Suitable for satisfactory running and printing on Intaglio machines.

• PHYSICAL RESISTANCE

- 1) The light fastness:- as per standards
- 2) Mechanical Resistance:
Crumpling Resistance: The crumpling resistance shall not be less than “Sufficient” grade, when evaluated on Crumpling Test Apparatus.
- 3) Rub Resistance: Rub resistance as per standards.

SPECIFIC REQUIREMENTS:

- 1) The ink should be compatible to pre printed Dry offset inks and post print UV Curable varnish.
- 2) It should be able to provide Tactility effect of up to 80 microns.
- 3) It should be able to transfer micro letters of 20 microns.
- 4) There should be no smudging and ink bleeding during printing.
- 5) The ink should not dry on rollers .
- 6) After printing the dried inks should withstand soap solution test .
- 7) It should comply to environmental health and safety regulations .

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.
3. The inks supplied shall be tested on actual production and if desired results are not received, the entire lot will be rejected. The supplier has to replace the lot free of quantity.
4. MSDS to be provided by the firm along with the supply of Intaglio Inks.
5. Shelf life should be more than 6 months.
6. L'a'b values of inks are to be provided by the firm along with the supply of Intaglio Inks.
7. Ink should dry within 48 hours of printing.

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 Intaglio Inks' of at least 20270 kg in any one of the last five years ending on 31.03.2022.
 - 2. Capability, equipment and manufacturing facilities:**
 - a. The bidder should have annual capacity to manufacture and supply at least 20270 kg similar type of Intaglio Inks.
 - b. The bidder also has to submit the following details along with the bid:
 - i. Name of the machines(s) utilized to supply the quoted product
 - ii. The number of machines(s) being utilized for the production and the capacity of each machine
 - iii. Total Annual capacity of the manufacturer
 - iv. Supply order(s) in hand and proportionate capacity to supply quoted amount
 - 3. Financial standing:**
 - a. Average Annual Turnover of the bidder firm during last three year i.e., 2019- 20, 2020-21 & 2021-22 should be more than Rs. 6,57,16,800/-
 - b. 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.
 - c. The net worth of the firm should:
 - i. Not be negative as per latest audited financials i.e. FY 2021-2022
 - ii. 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 in support of experience, past performance and capacity/ capability should be authenticated by the by the person authorized 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.
 - 7. Other Eligibility requirements for the Bidders:**
 - a. 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. There can be only one bid from 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. 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.
9. 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. The MSME registered bidders are exempted for prior Experience and Turnover Criteria as per relevant MSME guidelines subject to the bidders have the technical & Quality capabilities.

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. 60000XXXXX dated XX.XX.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 realize 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/ Depts. 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.

SECTION XI: PRICE SCHEDULE

Table – A:

Sl. No	Item description	HSN CODE	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	13
1.	Intaglio Red F (IR Non Readable Red-F)		KG								4227.300	
2.	Intaglio Black F (IR Non Readable Black -F)		KG								2818.200	
3.	Intaglio Black F (IR Readable Black IRA-F)		KG								7045.500	
4.	Intaglio Red R (IR Non- Readable Red-R)		KG								3418.800	
5.	Intaglio Black R (IR Non Readable Black (Grey) R)		KG								6837.600	
6.	Intaglio Black R IRA (IR Readable Black IRA -R)		KG								6837.600	
7.	Intaglio Blue Front/ Back 1400039 IR Readable(A)		KG								15624.00	
8.	Intaglio Blue Front/ Back 1400040 IR Readable(A)		KG								3864.00	
GRAND TOTAL (INR)												

FOR CNP Nashik price in words.....

(Name and Signature with date)

Office Seal/Stamp

Table – B:

Sl. No	Item description	UOM (Unit of measurement)	Unit CIF Mumbai price (in Euro/USD/CHF)	Quantity	Total CIF Mumbai Amount (in in Euro/USD/CHF)
1	2	3	4	5	6=5 x 4
1.	Intaglio Red F (IR Non Readable Red-F)	KG		4227.300	
2.	Intaglio Black F (IR Non Readable Black -F)	KG		2818.200	
3.	Intaglio Black F (IR Readable Black IRA-F)	KG		7045.500	
4.	Intaglio Red R (IR Non- Readable Red-R)	KG		3418.800	
5.	Intaglio Black R (IR Non Readable Black (Grey) R)	KG		6837.600	
6.	Intaglio Black R IRA (IR Readable Black IRA -R)	KG		6837.600	
7.	Intaglio Blue Front/ Back 1400039 IR Readable(A)	KG		15624.00	
8.	Intaglio Blue Front/ Back 1400040 IR Readable(A)	KG		3864.00	
Grand Total (in Euro/USD/CHF)					
Other charges (in Rs.)					
Inland Freight & Insurance, any other incidental charges including local taxes (Rs.)					

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) along with Certificate of Origin of Goods
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.
7. Documents related with High-sea sale as required by Custom or any other Government of India agency will have to be submitted as and when required.



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.
- v. The bidder whose principal manufacturer is from overseas must quote "Table – B". A confirmation to this effect should be given in the technical bid. Non adherence will lead to rejection of the offer.
- vi. Documents related with High-sea sale as required by Custom or any other Government of India agency will have to be submitted as and when required.

(Name and Signature with date)

Office Seal/Stamp



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)