

### Event Details

Event No:SPMCIL/Currency Note Press Nashik/Technical/7/23-24/ET/33[RE-RUBBERISATION OF INKING ROL]				Event Status
Trade:Services				Event Activated
Description of Event:RE-RUBBERISATION OF INKING ROL				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 08-06-2023 16:21:59.73
EMD:8000.00 Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:08-06-2023 16:24:17.95 Tender Extended on: - Tender Opened on: - Price Opened on: - Event Cancelled on: -

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	08.06.2023-05:00 PMTto07.07.2023-02:30 PM	07.07.2023-03:00 PMTto07.07.2024-03:00 PM	-

### List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-33[RE-RUBBERISATION OF INKING ROL]-171582-NIT-1243066-6000018226S.pdf	NIT

### Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	ALL THE REQUIRED DOCUMENTS AS PER SECTION IX IE ELIGIBILITY CRITERIA AS PER TENDER DOCUMENTS NO 6000018226

2	DULY SEALED AND SIGNED TENDER DOCUMENTS AS PER NIT UPLOADED TENDER DOCUMENTS NO. 6000018226
3	CONFIRMATION OF TECHNICAL SPECIFICATION AS PER SECTION VII OF TENDER DOCUMENTS NO. 6000018226
4	CONFIRMATION OF DELIVERY SCHEDULE AS PER CLAUSE NO.01 OF SECTION VI OF TENDER DOCUMENTS NO.6000018226
5	CONFIRMATION OF PRICE VALIDITY FOR 120 DAYS FROM OPENING OF TECHNICAL BID IN THE FORM OF TENDER FORM AS PER SECTION X OF TENDER DOCUMENTS NO. 6000018226

### Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	BIDDER HAS TO SUBMIT DULY FILLED PRICE SCHEDULE IN THE FORMAT AS PER SECTION XI OF THE TENDER DOCUMENTS NO 6000018226

### Tender Committee Members

Name	Designation	Office	Department	Email	Mobile No.	Encryption public key expiry date
KIRAN KUMAR VUPPALA	Jt. General Manager	Currency Note Press Nashik	Purchase,HR,Technical,Finance,IT, Marketing,R and D,Others	V.Kirankumar@spmcil.com	9096000418	2024-03-03 00:00:00.0
TUSHARKUMAR PRAKASH MAHAJAN	DGM	Currency Note Press Nashik	IT	tushar.mahajan@spmcil.com	8275022966	2024-03-03 00:00:00.0

### Common Terms

#### SECTION VI : LIST OF REQUIREMENT

Sl.No	Terms	Component
1	ACCEPTANCE OF SECTION VI I.E. LIST OF REQUIREMENT AS PER TENDER NO.6000018226	Agree Only
<b>SECTION VII : TECHNICAL SPECIFICATION</b>		
Sl.No	Terms	Component
1	ACCEPTANCE OF SECTION VII I.E. TECHNICAL SEPCIFICATION AS PER TENDER NO.6000018226	Agree Only
<b>SECTION VIII : QUALITY CONTROL REQUIREMENT</b>		
Sl.No	Terms	Component
1	ACCEPTANCE OF SECTION VIII I.E. QUALITY CONTROL REQUIREMENT AS PER TENDER NO.6000018226	Agree Only
<b>SECTION IX : QUALIFICATION OR ELIGIBILITY CRITERIA</b>		
Sl.No	Terms	Component
1	Experience and Past performance: The bidders shall have experience of re-Rubberization of minimum order value of Rs.151800- in any one year during last 5 years ending March-2022	Agree Only
2	Capacity & Capability criteria: The bidder must have capability to provide relevant services	Agree Only

3	<p>Financial Standing:</p> <p>(a) Average Annual Turnover of the Bidder during last three financial year's i.e. 2019-2020, 2020-2021 &amp; 2021-2022, should be more than Rs. 151800/-.</p> <p>(b) The Bidder should not have suffered any financial loss for more than one Year during the last three financial year i.e. 2019-2020, 2020-2021 &amp; 2021-2022</p> <p>(c) The net worth of the bidder should not be negative in FY-21-22 &amp; not have eroded by more than 30% in the last three financial year's i.e. 2019-2020, 2020-2021 &amp; 2021- 2022</p>	Agree Only
4	The bidders shall enclose self-attested copy of PAN card and GST registration.(Reg-06)	Agree Only
5	The bidder shall give the declaration that they have not been Black listed / Debarred for dealing by the Govt .of India in the past.	Agree Only
6	The bidder shall give a declaration towards Unconditional Acceptance of all terms & condition of the tender document	Agree Only

7	<p>The bidder shall submit the Power of Attorney for the Authorized signature for Signings bid document.</p> <p>Note:-</p> <p>(i) In support of experience criteria, the bidder has to submit copies of Purchas orders and/ or Experience certificates issued by customer.</p> <p>(ii) In support of financial standing the bidder should submit balance sheet, profit &amp; loss account certified by chartered accountant for year 2019-2020, 2020-2021 &amp; 2021-2022 alongwith UDIN.</p> <p>Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.</p>	Agree Only
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**Lot Details**

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Re-rubberization of Inking rollers	Repair and Maintenance Services	Re-rubberization of Form Rollers Finished 103 mm Dia	55.0Each	INR	-	-

**Lot No: 1 Specific Terms**

**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	GST AMOUNT ON A	-	Numeric Text Only	2	No

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

### Lot Details

Lot Name 2	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Re-rubberization of Inking rollers	Repair and Maintenance Services	Form Rollers Finished 80mm Dia	55.0Each	INR	-	-

### Lot No: 2 Specific Terms

### 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	GST AMOUNT ON A	-	Numeric Text Only	2	No

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

### Lot Details

Lot Name 3	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Re-rubberization of Inking rollers	Repair and Maintenance Services	Transfer or Distributer Roller 80 mm dia	20.0Each	INR	-	-

### Lot No: 3 Specific Terms

**Lot No: 3 Price Parameters/ Formula**

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No
b	GST AMOUNT ON A	-	Numeric Text Only	2	No

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

**Lot Details**

Lot Name 4	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Re-rubberization of Inking rollers	Repair and Maintenance Services	Transfer or Distributer Roller 95 mm dia	22.0Each	INR	-	-

**Lot No: 4 Specific Terms****Lot No: 4 Price Parameters/ Formula**

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No
b	GST AMOUNT ON A	-	Numeric Text Only	2	No

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

**Lot Details**

Lot Name 5	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Re-rubberization of Inking rollers	Repair and Maintenance Services	Vibrator Roller Finished 60 mm dia	25.0Each	INR	-	-

Lot No: 5 Specific Terms

Lot No: 5 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No
b	GST AMOUNT ON A	-	Numeric Text Only	2	No

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





**CURRENCY NOTE PRESS**  
(A UNIT OF Security Printing and Minting Corporation of India Limited) Wholly owned by Government of India  
Nashik Road # 422101 (Maharashtra)  
(ISO : 9001 & ISO 14001 Certified Unit)  
Tel. No 00- 91-253-2463730-39, 2461471 Fax No:00-91-2532464100 CIN: U22213DL2006GOI144763 GSTIN : 27AAJCS6111J3Z6  
Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

PR Number	PR Date	Indenter	Department
11010535	01.04.2023	SUSI IV TEC	SUSI

Not Transferable

Security Classification:

## TENDER DOCUMENT FOR HIRING OF: RE-RUBBERISATION OF INKING ROLLERS

**Tender Number: 6000018226**

This Tender Document Contains \_\_\_\_\_ Pages.

Details of Contact person in SPMCIL regarding this tender:

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

## Section1: Notice Inviting Tender (NIT)

6000018226 /SUSI

20.04.2023

(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	Rerubberisation of inking rollers	1.000 AU	8000.00 INR RS.EIGHT THOUSAND ONLY	
1	Re-rubberization of form roller 80mm	55.000AU		
2	Re-rubberization of form roller 103mm	55.000AU		
3	Re-rubberization of dist. roller 80mm	20.000AU		
4	Re-rubberization of dist. roller 95mm	22.000AU		
5	Re-rubberization of vibrator roller 60mm	25.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-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 (M)	

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

4. In case NIT/ SIT provide for uploading of bids to nominated E-Procurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as if applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

5. The tender documents are not transferable.

6. The bidder, their affiliates, or subsidiaries # including subcontractors or suppliers for any part of the contract # should not stand declared ineligible/ blacklisted/banned/ debarred by any Government Agency anywhere in the



Tender Number:6000018226

world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

7. 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 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 have to submit Bid Security Declaration as per Annexure-1. 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. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.

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

12. 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.

13. 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  
.....

**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, (i.e. for a period of 120 days from the  
bid opening date) 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:



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## **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 given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts 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	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 INR only
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not Applicable
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	Not 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)	INR 8000, Bidder has to submit " Bid Security Declaration " by MSME registered bidder by MSME registered bidder, without which bid will not be accepted
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
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Applicable. Submission of Documents as per NIT Clause No. 04
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	Not Applicable Appl
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR	FOR CNP Nashik Road Basis

Sr No	GIT Clause No.	Topic	SIT Provision
		EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	
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:6000018226

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## **Section IV: General Conditions of Contract (GCC)**

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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 given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts 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	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	Applicable: 12 months from the date of acceptance of the re-rubberised rollers
10	19.3	OPTION CLAUSE	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	Payment will be made within 30 days after receipt of suitability and Completion of work. Against each lot The payment will be made through NEFT/RTGS mode only
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	Rerubberisation of inking rollers	AU	1.000	8000.00INRR S.EIGHT THOUSAND ONLY	

### 1. Required Delivery Schedule:

The rollers should be collected from CNP under prior intimation and deliver the following numbers of rollers

i. within 45 days from the date of issue of PO

- 1.Re-rubberization of form roller 80mm - 20 nos.
- 2.Re-rubberization of form roller 103mm - 20 nos.
- 3.Re-rubberization of form roller 80mm - 10 nos.
- 4.Re-rubberization of form roller 95mm - 10 nos.
- 5.Re-rubberization of form roller 60mm - 10 nos.

The rollers should be collected from CNP under prior intimation and deliver the following numbers of rollers within 60 days after 1st delivery date

- 1.Re-rubberization of form roller 80mm - 35 nos.
- 2.Re-rubberization of form roller 103mm - 35 nos.
- 3.Re-rubberization of form roller 80mm - 10 nos.
- 4.Re-rubberization of form roller 95mm - 12 nos.
- 5.Re-rubberization of form roller 60mm - 15 nos.

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

3. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road.

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

5. Preferred Mode of Transportation: - BY ROAD.

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

7. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.

8. 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 submit along with the technical tender.

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

10. 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.

### 11. 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



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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 executed work through alternative sources order this clause and if such job work price is lower, no benefit on this account will be passed on to the supplier.

12. Bidders has to submit Bank details : Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized Signatory to be submitted as follows :

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

**SECTION VII: - TECHNICAL SPECIFICATIONS**  
**TECHNICAL SPECIFICATIONS FOR RE-RUBBERIZATION/RE-COATING OF INKING**  
**ROLLERS:**

Sr. No.	Description of roller	Finished Dia of the Roller (in mm)	Length of the Roller (in mm)	Shore Hardness	Qty
1	Form Rollers Finished	103	850	40 ± 3 A	<b>55</b>
2	Form Rollers Finished	80	850	40 ± 3 A	<b>55</b>
3	Transfer/Distributor Roller	80	850	40 ± 3 A	<b>20</b>
4	Transfer/Distributor Roller	95	850	40 ± 3 A	<b>22</b>
5	Vibrator Roller Finished	60	850	40 ± 3 A	<b>25</b>

**TERM AND CONDITIONS**

1. The bidder should remove the old rubber completely from worn out rollers before re-rubberizing them.
2. In case of rubber coating, material should be German Nitrile PVC rubber compound with resistant to Synthetic resin, Hydro carbon solvents such as Kerosene and Petrol etc.
3. The bidder should submit a certificate/undertaking for use of German Nitrile PVC rubber compound.
4. The rollers recovered should with stand for continue printing on high speed (10,000 sheets per hour) machine with Security Ink.
5. The surface of roller should be highly polished. Edges of the rollers should be slightly tapered at both the end.
6. Roller should be securely packed to avoid damage during transits
7. The worn out roller stock should be collected from CNP store by the firm and to be returned back after recoating.
8. The successful bidder should give performance warranty of one year from the supply of re-rubberized rollers to CNP.
9. The successful bidder should collect the rollers as per the delivery schedule at section VI under prior intimation to CNP.



## SECTION VIII: QUALITY CONTROL REQUIREMENTS

The material will be accepted on guarantee/ warranty/ quality Certificate issued by service provider to be sent to purchaser. If any defects observed or the material found unsuitable, then the same will be returned to the service provider for free replacement up to currency Note Press, Nasik Road.

The representative of CNP may visit the service provider site to assess the quality of the re-rubberisation.



## SECTION IX: QUALIFICATION / MINIMUM ELIGIBILITY CRITERIA

The following shall be the minimum eligibility criteria for selection of Bidder.

1. Experience and Past performance:

The bidders shall have experience of re-Rubberization of minimum order value of Rs.151800/- in any one year during last 5 years ending March-2022.

2. Capacity & Capability criteria:

The bidder must have capability to provide relevant services.

3. Financial Standing:

(a) Average Annual Turnover of the Bidder during last three financial year's i.e. 2019-2020, 2020-2021 & 2021-2022, should be more than Rs. 151800/-.

(b) The Bidder should not have suffered any financial loss for more than one Year during the last three financial year i.e. 2019-2020, 2020-2021 & 2021-2022

(c) The net worth of the bidder should not be negative in FY-21-22 & not have eroded by more than 30% in the last three financial year's i.e. 2019-2020, 2020-2021 & 2021- 2022

4. The bidders shall enclose self-attested copy of PAN card and GST registration.(Reg-06)

5. The bidder shall give the declaration that they have not been Black listed / Debarred for dealing by the Govt .of India in the past.

6. The bidder shall give a declaration towards Unconditional Acceptance of all terms & condition of the tender document.

7. The bidder shall submit the Power of Attorney for the Authorized signature for Signings bid document.

Note:-

(i) In support of experience criteria, the bidder has to submit copies of Purchas orders and/ or Experience certificates issued by customer.

(ii) In support of financial standing the bidder should submit balance sheet, profit & loss account certified by chartered accountant for year 2019-2020, 2020-2021 & 2021-2022 alongwith UDIN.

Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non – submission or incomplete submission of documents may lead to rejection of offer.



## 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. . . . . 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 of ----- (total tender amount in figures and words) as 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 further understand that you are not bound to accept the lowest or any tender you may receive against your above referred tender inquiry.

-----  
(Signature with date)

-----  
(Name and designation)  
Duly authorized to sign tender for and on behalf of

-----  
-----



**SECTION XI: PRICE SCHEDULE**

**SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS): PRICES SHOULD BE ON FOR, CNP, NASHIK ROAD BASIS.**

Tender No:-

Sr. No	Item description	UOM (Unit of measurement)	HSN/SAC CODE	Basic price / unit (Rs)	Packing and forwarding charges (Rs), Freight, Insurance (Rs) if any	IGST @.... % As applicable	CGST @.... % As applicable	SGST @.... % As applicable	Total rate per unit (Rs) (FOR CNP, Nasik) inclusive of , GST, freight, insurance charges	Quantity	Total Price for required quantity of item (Rs) (FOR CNP, Nasik) inclusive GST freight, and insurance charges.
1	2	3	4	5	6	7	8	9	10	11	12
1	Re-rubberization of Form Rollers Finished 103 mm Dia	EA								55	
2	Form Rollers Finished 80mm Dia	EA								55	
3	Transfer/Distributer Roller 80 mm dia	EA								20	
4	Transfer/Distributer Roller 95 mm dia	EA								22	
5	Vibrator Roller Finished 60 mm dia	EA								25	
<b>Grand Total (Rs.)</b>											



FOR CNP Nasik price in words

1. We confirm that there would not be any price escalation during the supply period. P.O. will be issued to the single lowest offer
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions.
3. Dispatch Point : \_\_\_\_\_( Bidder to indicate dispatch point where goods dispatched)
4. Bid shall remain valid for acceptance for a period of 120 days from the date of tender opening.

Note:

- i. The bidder has to quote the applicable GST (i.e. IGST, CGST, and SGST) as per GST.
- 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 HSN/SAC code in the field provided above.
- v. Bidders have to submit their offer strictly as per the above price schedule in their sealed Commercial Bid separately.
- vi. The L1 bidder will be evaluated on the basis of Grand Total price.

(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 – I**

**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	Undertaking Mentioned in Annexure I / EMD Fee	
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 <b>(If Applicable)</b>	
8	Accept the Warranty clause as per tender <b>(If Applicable)</b>	
9	Submit the documents as per Qualification / Eligibility criteria – Section IX <b>(If Applicable)</b>	
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 )	

.....

(Bidder's Seal & Sign)