

**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 |
|-----------|------------|----------|------------|
| 17004330 | 18.04.2023 | M(TO) | CPCM## |

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF PIAB MAKE VACUUM / BLOWER PUMPS AND SPARES FROM OEM ON PAC BASIS

Tender Number: 6000018325/, Dated: 31.07.2023

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)

6000018325 /

31.07.2023

(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 | Vacuum pump & adaptor 0106344 SPME054003 | 2.000 EA | 0.00 | |
| 2 | Inline COAX Midi(Housing cpl) SPME054004 | 5.000 EA | | |
| 3 | VACUUM PUMP P6010.AE.01.LA.51 SPME054005 | 5.000 EA | | |
| 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 31.07.2023 to 31.08.2023 during office hours. | |
| Place of sale of tender documents | | | PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK | |
| Closing date and time for receipt of tenders | | | 01.09.2023 14:30:00 | |
| Place of receipt of tenders | | | CISF PASS SECTION, CURRENCY NOTE PRESS, NASHIK | |
| Time and date of opening of tenders | | | 01.09.2023 15:00:00 | |
| Place of opening of tenders | | | PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK | |
| 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. 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.

3. 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.

4. 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.

5. 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.

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



signed.

7. 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.

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

9. 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.

10. 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.

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

12. LIQUIDATED DAMAGE - if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, PURCHASER shall, without prejudice to other rights and remedies available to PURCHASER under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods# or services# contract price(s).

13. 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.

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

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

16. Submit quotation as per enclosed format.

17. Performance Guarantee (SD) will be paid @ 10% of Purchase Order.

Yours faithfully,

Joint General Manager(Materials)
For Chief General Manager
Currency Note Press, Nashik Road

Copy to :

M/s. Piab Vacuum Technology Pvt. Ltd.,
A1, Thorve Capital Phase 1,
Balewadi,
Pune 411045.

.....
.....

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

For and on behalf of
Section



Tender Number:6000018325

.....

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

For and on behalf of

.....



Tender Number:6000018325

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

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://spmciil.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 | This tender is by invitation to PAC certificate holder |
| 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 | Not 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 |
| 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) | No change |
| 13 | 16.2 A) TO C) | DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS | Not applicable |
| 14 | 18.4, 18.5 | EARNEST MONEY DEPOSIT (EMD) | Not applicable |
| 15 | 19 | TENDER VALIDITY | 120 Days from the date of tender opening |
| 16 | 20.4 | NUMBER OF COPIES OF TENDERS TO BE SUBMITTED | Single copy (original) |
| 17 | 20.8 | TWO BID SYSTEM | Not applicable |
| 18 | 20.9 | E-PROCUREMENT | Not 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 | Not applicable |
| 21 | 43 | PARALLEL CONTRACTS | Not Applicable |

| Sr No | GIT Clause No. | Topic | SIT Provision |
|--------------|-----------------------|--|----------------------|
| 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:6000018325

Section IV: General Conditions of Contract (GCC)

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://spmciil.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)

| Sl.No | GCC Clause No. | Topic | SCC Provision |
|-------|----------------|--|--|
| 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. |
| 03 | 8.2 | PACKING AND MARKING | Applicable |
| 04 | 9 | INSPECTION AND QUALITY CONTROL | 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 | Applicable |
| 09 | 16.2, 16.4 | WARRANTEE CLAUSE | Applicable for 12 Month from Date of Acceptance of Material. |
| 10 | 19.3 | OPTION CLAUSE | Not 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 after receipt & acceptance of material by CNP through NEFT. |
| 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 | SPME054003 Vacuum pump & adaptor 0106344 | EA | 2.000 | 0.00 | |
| 2 | SPME054004 Inline COAX Midi(Housing cpl) | EA | 5.000 | | |
| 3 | SPME054005 VACUUM PUMP P6010.AE.01.LA.51 | EA | 5.000 | | |

1. Required Delivery Schedule: The Bidder shall supply the material within 2 month from the date of issue of Purchase Order.

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

3. Required Terms of Delivery: - FOR Currency Note Press, Jail Road, Nashik 422101.

4. Destination: - Currency Note Press, Jail Road, Nashik Road 422101

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.

9. 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 CNP, Nashik basis should be indicated clearly both in words and figures in the price bid.

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

a) Account Number :

b) Bank Name:

c) Branch:

d) IFSC Code:



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. Piab Vacuum Technology Pvt. Ltd., A1,Thorve Capital Phase 1, Balewadi, Pune 411045. | Enquiry No and Date | 6000018325 |
| | | Date of Tender opening | 31. 07. 2023 |
| | | 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 Rs. | | Taxes & Duties |
|-------|---|----------|------|-------------------|----------------------------|-------|----------------|
| | | | | | Rate per unit | Value | |
| 1 | Vacuum Pump & Adaptor | 2 | EA. | | | | |
| 2 | Inline COAX Midi | 5 | EA. | | | | |
| 3 | Vacuum Pump P6010.AE.01.LA.51 | 5 | EA. | | | | |

Enclosed Specifications/ Drawings/ Special Conditions of Contract: 100% payment within 30 days after acceptance of CNP.

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

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 120 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: | |

ANNEXURE-A

Item No. 1

Vacuum Pump & Adaptor 0106344

Article no. 0214083

Part code : P3010.01.AE.02.AA.00

Qty - 02 nos.

Item No. 2

Inline COAX Midi (Housing cpl)

Article no. 0119300

Part Code : Housing cpl

Qty - 05 nos.

Item No. 3

Vacuum Pump

Article no. 9900120

Part code : P6010.AE.01.LA.51

Qty - 05 nos.