



CURRENCY NOTE PRESS

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PR Number	PR Date	Indenter	Department
17004482	27.06.2023	CToP	CTOP

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SPARE PARTS OF DWT 90 PLATE DEVELOPING UNIT SECULAS INLINE EXPOSING UNIT ON PAC BASIS

Tender Number: 6000018366/, Dated: 05.08.2023

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)

6000018366 /

05.08.2023

(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)	Total Earnest Money (In Rs.)	Remarks
1	IZ000705 Prefilter Bofa Oracle(156) SPME043792	2.000 nos	0.00EUR	
2	IZ000706Activ carbon filt BofaOracle 156 SPME047096	2.000 EA		
3	Wash-out plush DWT90 SPME047095	4.000 EA		
4	19000180 Dabbing Roller DWT90 CMZZ005842	2.000 nos		
5	Dabbing Sponge Roller SPME051850	2.000 nos		

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 05.08.2023 to 28.08.2023 during office hours.
Place of sale of tender documents	PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK
Closing date and time for receipt of tenders	29.08.2023 14:30:00
Place of receipt of tenders	CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK
Time and date of opening of tenders	29.08.2023 15:00:00
Place of opening of tenders	PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, JAI ROAD, 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. 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.

3. 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.

4. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.
5. 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.
6. The Purchaser reserves the right to modify the quantity specified in this enquiry.
7. 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 FCA. 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.
8. Delivery Period required for supplying the material should be invariably specified in the quotation.
9. 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).
10. 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.
11. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.
12. Our normal payment terms are 100% payment within 30 days on receipt and acceptance of material at our site in good condition.
13. Submit quotation as per enclosed format.
14. 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. JURA SECURITY PRINTING,
A1190 VIENNA,
GEBHARDTGASSE 13,
AUSTARIA.

.....
.....

(Name Designation, Adress telephone number etc
of the officer signing the document)
For and on behalf of
Section



Tender Number:6000018366

.....

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

For and on behalf of
.....



Tender Number:6000018366

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	No change
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:6000018366

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
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 by way of Direct Bank Transfer after receipt & acceptance of material at CNP.
14	24.1	QUANTUM OF LD	Applicable
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	SPME043792 IZ000705 Prefilter Bofa Oracle(156)	nos	2.000	0.00EUR	
2	SPME047096 IZ000706Activ carbon filter BofaOracle 156	EA	2.000		
3	SPME047095 Wash-out plush DWT90	EA	4.000		
4	CMZZ005842 19000180 Dabbing Roller DWT90	nos	2.000		
5	SPME051850 Dabbing Sponge Roller	nos	2.000		

1. Required Delivery Schedule: The Bidder shall supply the spares within 2 months from the date of issue of Purchase Order on FCA basis

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

3. Required Terms of Delivery: - FCA basis

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

5. Preferred Mode of Transportation: - By Air.

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 FCA European Airport 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. JURA SECURITY PRINTING, A1190, VIENNA, GEBHARDTGASSES 13, AUSTARIA.	Enquiry No and Date	6000018366 Dated: 05. 08. 2023
		Date of Tender opening	29. 08. 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	IZ000705 Prefilter Bofa Oracle 156	2	Nos				
2	IZ000706 Activ Carbon filt Bofa Oracle 156	2	EA				
3	Part No. E1094310028 Wash out Plush DWT 90	4	EA				
4	Part No. E1019000206 19000180 Dabbing Roller DWT 90	2	Nos				
5	Part No. E1012410042 Dabbing Sponge Roller	2	Nos				

Enclosed Specifications/ Drawings/ Special Conditions of Contract: **100% payment within 30 days after completion of machine trial and 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 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:

ANNEXURE-A

Sr No	Description and Specification of Material	Quantity	Unit
1	IZ000705 Prefilter Bofa Oracle 156	2	Nos
2	IZ000706 Activ Carbon filt Bofa Oracle 156	2	EA
3	Part No. E1094310028 Wash out Plush DWT 90	4	EA
4	Part No. E1019000206 19000180 Dabbing Roller DWT 90	2	Nos
5	Part No. E1012410042 Dabbing Sponge Roller	2	Nos