



**CURRENCY NOTE PRESS**

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Nashik Road # 422101 (Maharashtra)

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Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

PR Number	PR Date	Indenter	Department
17004521	18.07.2023	Jyothis G.R.	ELE

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF ELECTRICAL & ELECTRONIC SPARE PARTS FOR BPS 2000 MACHINE ON PAC BASIS.**

**Tender Number: 6000018398/, Dated: 29.08.2023**

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)

6000018398 /

29.08.2023

(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)	Earnest Money (In Rupee)	Remarks
1	Input Output, backplane(Programmable) SPEL005207	2.000 PCS	0.00INR	
2	Computer, single board, Art207524011 SPEL005225	1.000 PCS		
3	Computer, single board, Art146218031 SPEL005220	1.000 PCS		
4	Board, printed circuit, LTG-TR SPEL005290	2.000 PCS		
5	Bus arbiter, multiple, Art261104001 SPCO000194	1.000 PCS		
6	Board, SO assembly, Art102478021 SPEL005300	2.000 PCS		
7	Interface hostess, 550, Art216748000 SPEL005222	2.000 PCS		
8	Bus Connector, SMP to ISA, Art176496000 SPCO000193	1.000 PCS		
9	Board, printed circuit, 3, Art150499021 SPEL005204	1.000 PCS		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
10	Module, AMS Service, Art150329021 SPMD000044	1.000 PCS		
11	Board, ST(LVS), Art102462011 SPEL005297	1.000 PCS		
12	Motor, stepper, adjusted (Gate) SPMO000023	1.000 PCS		
13	Motor, stepper assymlby STA, 102661021 SPMO000017	2.000 PCS		
14	PCB, interface, CPL, Art150831031 SPEL005178	1.000 EA		
15	Board, GAOMC-EA, Art102711031 SPEL005184	1.000 EA		
16	Board, printed circuit, Art102837001 SPEL005191	1.000 PCS		
17	External Interface 1 assembly SPEL005209	1.000 PCS		
18	Circuit board, EA-TR, Art236690001 SPEL005218	1.000 PCS		
19	Gate controller assymlby, circuit board SPEL005295	1.000 PCS		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
20	Board, printed circuit, 2, Art130837021 SPEL005194	1.000 PCS		
21	Board Assy, SMTR-RW, Art102439011 SPEL005291	2.000 PCS		
22	Motor, stepper, driver, PCB CPL SPMO000016	2.000 PCS		
23	Board, GAOMC-ZU, U/N-STG, Art102681051 SPEL005183	1.000 EA		
24	Board, STV-SLP assembly, Art102551011 SPEL005301	1.000 PCS		
25	Board, STV-INTF assembly, Art102553011 SPEL005302	1.000 PCS		
26	Distributor, printed circuit board SPEL005206	1.000 PCS		
27	Plate assembly, motor, Art146012001 SPEL005241	1.000 PCS		
28	Relay, voltage sensing, Art110423000 SPRL000054	1.000 PCS		
	Motor, gear, 24V, 1.22A,	1.000 PCS		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
29	Art130299000 SPMO000018			
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 29.08.2023 to 21.09.2023 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			22.09.2023 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK	
Time and date of opening of tenders			22.09.2023 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Jt. General Manager (MM)	

- 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.
- 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.
- 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](http://www.spmcil.com) and submit.
- All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.
- 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.
- The Purchaser reserves the right to modify the quantity specified in this enquiry.
- 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.
- Delivery Period required for supplying the material should be invariably specified in the quotation.
- 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).
- 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.
- Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.
- Our normal payment terms are 100% payment within 30 days on receipt and acceptance of material at our site



Tender Number:6000018398

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. Giesecke & Devrient India Pvt. Ltd.,  
Plot No. 02, EHTP, Sector 34,  
Near Hero Honda Chowk,  
Gurugram 122001, Haryana.

.....

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

For and on behalf of

.....



Tender Number:6000018398

## **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



<b>Sr No</b>	<b>GIT Clause No.</b>	<b>Topic</b>	<b>SIT Provision</b>
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



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

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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)

SI.No	GCC Clause No.	Topic	SCC Provision
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	Applicable
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	SPEL005207 Input Output, backplane(Programmable)	PCS	2.000	0.00INR	
2	SPEL005225 Computer, single board, Art207524011	PCS	1.000		
3	SPEL005220 Computer, single board, Art146218031	PCS	1.000		
4	SPEL005290 Board, printed circuit, LTG-TR	PCS	2.000		
5	SPCO000194 Bus arbiter, multipe, Art261104001	PCS	1.000		
6	SPEL005300 Board, SO assembly, Art102478021	PCS	2.000		
7	SPEL005222 Interface hostess, 550, Art216748000	PCS	2.000		
8	SPCO000193 Bus Connector, SMP to ISA, Art176496000	PCS	1.000		
9	SPEL005204 Board, printed circuit, 3, Art150499021	PCS	1.000		
10	SPMD000044 Module, AMS Service, Art150329021	PCS	1.000		
11	SPEL005297 Board, ST(LVS), Art102462011	PCS	1.000		
12	SPMO000023 Motor, stepper, adjusted (Gate)	PCS	1.000		
13	SPMO000017 Motor, stepper assymlby STA, 102661021	PCS	2.000		
14	SPEL005178 PCB, interface, CPL, Art150831031	EA	1.000		
15	SPEL005184 Board, GAOMC-EA, Art102711031	EA	1.000		
16	SPEL005191 Board, printed circuit, Art102837001	PCS	1.000		
17	SPEL005209 External Interface 1 assembly	PCS	1.000		
18	SPEL005218 Circuit board, EA-TR, Art236690001	PCS	1.000		
19	SPEL005295 Gate controller assymlby, circuit board	PCS	1.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
20	SPEL005194 Board, printed circuit, 2, Art130837021	PCS	1.000		
21	SPEL005291 Board Assy, SMTR-RW, Art102439011	PCS	2.000		
22	SPMO000016 Motor, stepper, driver, PCB CPL	PCS	2.000		
23	SPEL005183 Board, GAOMC-ZU, U/N-STG, Art102681051	EA	1.000		
24	SPEL005301 Board, STV-SLP assembly, Art102551011	PCS	1.000		
25	SPEL005302 Board, STV-INTF assembly, Art102553011	PCS	1.000		
26	SPEL005206 Distributor, printed circuit board	PCS	1.000		
27	SPEL005241 Plate assembly, motor, Art146012001	PCS	1.000		
28	SPRL000054 Relay, voltage sensing, Art110423000	PCS	1.000		
29	SPMO000018 Motor, gear, 24V, 1.22A, Art130299000	PCS	1.000		

1. Required Delivery Schedule: The Bidder shall supply the spares within 6 months from the date of issue of Purchase.

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.

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

5. Preferred Mode of Transportation: - By Road.

6. Bid Validity: 90 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.



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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:

## SECTION VII : TECHNICAL SPECIFICATION

1. Input Output, backplane (Programmable)  
G&D Art. No.152000011
2. Computer, single board, Art207524011  
G&D Art. No.207524011
3. Computer, single board, Art146218031  
G&D Art. No.146218031
4. Board, printed circuit, LTG-TR  
G&D Art. No. 102426021
5. Bus arbiter, multiple, Art261104001  
G&D Art. No.261104001
6. Board, SO assembly, Art102478021  
G&D Art. No.102478021
7. Inter face hostess, 550, Art216748000  
G&D Art. No.180744000  
(Old Art. No.216748000)
8. Bus Connector, SMP to ISA, Art176496000  
G&D Art. No.176496000  
(Old Art. No.150510061)
9. Board, printed circuit, 3, Art150499021  
G&D Art. No.150499021
10. Module, AMS Service, Art150329021  
G&D Art. No.150329021
11. Board, ST (LVS), Art102462011  
G&D Art. No.102462011
12. Motor, stepper, adjusted (Gate)  
G&D Art. No.222774021  
(Old Art. No.222774011)
13. Motor, stepper assembly STA,102661021  
G&D Art. No.102661021
14. PCB, interface, CPL, Art150831031  
G&D Art. No.150831041  
(Old Art. No.150831031)
15. Board, GAOMC-EA, Art102711031  
G&D Art. No.102711031

16. Board, printed circuit, Art102837001  
G&D Art. No.102837001
17. External Interface 1 assembly  
G&D Art. No.153996001
18. Circuit board, EA-TR, Art236690001  
G&D Art. No.236690001
19. Gate controller assymbly, circuit board  
G&D Art. No.102452021
20. Board, printed circuit, 2, Art130837021  
G&D Art. No.130837021
21. Board Assy, SMTR-RW, Art102439011  
G&D Art. No.102439011
22. Motor, stepper, driver, PCB CPL  
G&D Art. No.116732031  
(Old Art. No.116732021)
23. Board, GAOMC-ZU, U/N-STG, Art102681051  
G&D Art. No.102681051
24. Board, STV-SLP assembly, Art102551011  
G&D Art. No.102551011
25. Board, STV-INTF assembly, Art102553011  
G&D Art. No.102553011
26. Distributor, printed circuit board  
G&D Art. No.151446031
27. Plate assembly, motor, Art146012001  
G&D Art. No.123395001  
(Old Art. No.146012001)
28. Relay, voltage sensing, Art110423000  
G&D Art. No.286448000  
(Old Art. No.110423000)
29. Motor, gear, 24V, 1.22A, Art130299000  
G&D Art. No.130299000

Note:-

1. All the above spare parts should be directly replaceable on BPS 2000 machine no. S 227 without any modification.
2. All the offered spare parts should bear a warranty of one year.





**Annexure: I**

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

<b>Firm's Reference</b>		<b>Date</b>	
<b>Email</b>		<b>Limited Tender/ Proprietary Procurement Form</b>	Proprietary Procurement Form (PAC)
<b>Phone</b>			
<b>Fax</b>			
<b>Telex</b>			
<b>M/s:</b>	M/s. Giesecke & Devrient India Pvt. Ltd. Plot No, 02, EHTP, Sector - 34, Hero Honda Chowk, Gurugram - 122001, Haryana, India.	<b>Enquiry No and Date</b>	<b>6000018398</b>
		<b>Date of Tender opening</b>	<b>22. 09. 2023</b>
		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	Input Output, backplane	2	PCS.				
2	Computer, single board,	1	PCS.				
3	Computer, single board,	1	PCS.				
4	Board, printed circuit, LTG-TR	2	PCS.				
5	Bus arbiter, multiple	1	PCS.				
6	Board, SO assembly	2	PCS.				
7	Interface hostess, 550	2	PCS.				

8	Bus Connector, SMP to ISA	1	PCS.				
9	Board, printed circuit, 3	1	PCS.				
10	Module, AMS Service	1	PCS.				
11	Board, ST(LVS)	1	PCS.				
12	Motor, stepper, adjusted (Gate)	1	PCS.				
13	Motor, stepper assembly STA	2	PCS.				
14	PCB, interface, CPL	1	EA				
15	Board, GAOMC-EA	1	EA				
16	Board, printed circuit	1	PCS.				
17	External Interface 1 assembly	1	PCS.				
18	Circuit board, EA-TR	1	PCS.				
19	Gate controller assembly, circuit board	1	PCS.				
20	Board, printed circuit, 2	1	PCS.				
21	Board Assy, SMTR-RW	2	PCS.				
22	Motor, stepper, driver, PCB CPL	2	PCS.				
23	Board, GAOMC-ZU, U/N-STG	1	EA				
24	Board, STV-SLP assembly	1	PCS.				
25	Board, STV-INTF assembly	1	PCS.				
26	Distributor, printed circuit board	1	PCS.				
27	Plate assembly, motor	1	PCS.				
28	Relay, voltage sensing	1	PCS.				
29	Motor, gear, 24V, 1.22A	1	PCS.				

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

**Item/ Tender Specific Conditions of this tender:** As per the "Description and specification of material" mentioned above as per Section VII : Technical Specification.

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: