



CURRENCY NOTE PRESS

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Nashik Road # 422101 (Maharashtra)

(ISO : 9001 & ISO 14001 Certified Unit)

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PR Number	PR Date	Indenter	Department
17004621	16.10.2023	PT LAB	PTL

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: PROCUREMENT OF SERVICES FOR CALIBRATION AND MAINTENANCE OF PAPER TESTING INSTRUMENTS IN CNP ON PAC BASIS

Tender Number: 6000018567/, Dated: 20.12.2023

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)

6000018567 /

20.12.2023

(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	Services for Calibration and Maintenance	1.000 AU	0.00	
1	Digital Folding Endurance	2.000AU		
2	Bursting Strength Tester	2.000AU		
3	Horizontal Tensile Strength Tester	2.000AU		
4	Automatic Tear Tester	2.000AU		
5	Roughness and Air Permeability Tester	2.000AU		
6	Brightness Tester	2.000AU		
7	NBS Crumbling Tester	2.000AU		
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 20.12.2023 to 16.01.2024 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			16.01.2024 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK	
Time and date of opening of tenders			16.01.2024 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)	

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. Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.

3. 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.

4. 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



Tender Number:6000018567

approval form from SPMCIL WEBSITE www.spmcil.com and submit.

5. 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.

6. 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.

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. Payment terms are 50% payment after the 1st service visit and 50% after the 2nd service visit.

16. Submit quotation as per enclosed format.

Yours faithfully,

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

Copy to :

M/s. Elof Hansson (India) Pvt. Ltd.
Rajam Towers, 2nd Floor, No. 45,
K.B. Dasan Road, Teynampet,
Chennai 600018 India.



Tender Number:6000018567

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

For and on behalf of
.....



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. Elof Hansson (India) Pvt. Ltd., Rajam Towers, 2 nd Floor, No. 45, K.B. Dasan Road, Teynampet, Chennai 600018 India.	Enquiry No and Date	6000018567 Dated: 20. 12. 2023
		Date of Tender opening	16. 01. 2024
		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		Taxes & Duties
					Rs.		
					Rate per unit	Value	
1	Digital Folding Endurance	2	AU				
2	Bursting Strength Tester	2	AU				
3	Horizontal Tensile Strength Tester	2	AU				
4	Automatic Tear Tester	2	AU				
5	Roughness and Air Permeability Tester	2	AU				
6	Brightness Tester	2	AU				
7	NBS Crumbling Tester	2	AU				

Enclosed Specifications/ Drawings/ Special Conditions of Contract:			
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

Scope of work

1. Two visits at an interval of six months by service Engineer for three days in each visit.
2. General Physical & Functional examination of external and internal parts of instruments.
3. Cleaning, Lubrication and Overhauling of instruments.
4. Identification & replacement of defective, broken & worn out parts of instruments.
5. Calibration of each instrument and issue the Calibration Certificate valid for 6 months or one year, Traceable to National / International Standards.
6. Service report of instruments comprising general condition of the instruments.

General Term and condition

1. Calibration of instrument after servicing and the firm shall provide necessary technical support during the period of AMC.
2. Calibration of instruments should be undertaken as recommended by instrument manufacturer in accordance to the relevant Testing Standards.
3. Pre-calibrated Tools and Equipment's which have been used for service must be certified by IGT/ standard testing laboratories (Traceable to National/International Standards)
4. If there is any break down while doing the service work, the service engineer should provide the list of required spare parts which will be made available. However, till such period the instrument may be set right if possible.
5. A Report of Service should be provided for each instrument with the following information:
 - a) General condition of the instrument
 - b) Calibration parameters
 - c) Requirement for replacement of worn, defective, damaged spares.
6. During checkup of the instrument/system, if any minor wear and tear is noticed, then the EHI service engineer should try to set the system in working order.
7. Defective instruments should be inspected and the problems may be diagnosed to the extent possible and recommendation on the spares to be replaced should be given if such spare parts are readily available at the site.
8. Tools and equipments necessary for calibration & servicing shall be brought by the service engineer.