



CURRENCY NOTE PRESS
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Nashik Road # 422101 (Maharashtra)
(ISO : 9001 & ISO 14001 Certified Unit)
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Web: www.cpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

PR Number	PR Date	Indenter	Department
17004871	16.05.2024	DM(TO)	KOMORI

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF OFFSET RUBBER BLANKETS ON PAC BASIS.

Tender Number: 6000018807/, Dated: 18.06.2024

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: RAJKUMAR R
Designation: Manager (MM)
Address: CNPN (Currency Note Press, Nashik)
India

Section1: Notice Inviting Tender (NIT)

6000018807 /

18.06.2024

(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	3ply RUBBER BLANKET880X840X1.68mm Al bar CMZZ010326	100.000 EA	0.00INR	
2	3ply RUBBER BLANKET930X840X1.68mm Al bar CMZZ010325	100.000 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 18.06.2024 to 19.07.2024 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			19.07.2024 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK	
Time and date of opening of tenders			19.07.2024 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)			RAJKUMAR R 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 PM 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 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 organization 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.



Tender Number:6000018807

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 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 90 days from the date of opening of the quotation.
10. Delivery Period required for supplying the material should be invariably specified in the quotation.
11. 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).
12. 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.
13. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.
14. Our normal payment terms are 100% payment within 30 days on receipt and acceptance of material at our site in good condition.
15. Submit quotation as per enclosed format.
16. 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) (5% 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.

Yours faithfully,

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

Copy to :

M/s. Kapoor Imaging Pvt. Ltd.,
Office No. 3, Masilamani Road,
Balaji Nagar, Royapettah,
Chennai 600014.



Tender Number:6000018807

.....

.....
(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. Kapoor Imaging Pvt. Ltd., Office No. 3, Masilamani Road, Balaji Nagar, Royapettah, Chennai 600014.	Enquiry No and Date	6000018807 Dated: 18.06.2024
		Date of Tender opening	19.07.2024
		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 Rs.		Taxes & Duties
					Rate per unit	Value	
1	3ply Rubber Blanket 880X840X1.68mm Al bar	100	EA				
2	3ply Rubber Blanket 930X840X1.68mm Al bar	100	EA				

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. Terms and Conditions printed overleaf
4. General conditions of Contract signed by me at the time of Vendors Registration (for registered vendors)
5. 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.

6. 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

Item No. 1. 3ply Rubber Blanket 880X840X1.68mm Al bar

Make: Kinyosha, Japan

Model: Kinyo -MC 5000R, With Bar for KOMORI LT 832 II A machine.

1. Size for Komori Machine : 840 mm (width side) X 880 mm (length) X 1.68 mm
2. Shore hardness (Overall) : 78 Shore A
3. Thickness : 1.68 mm (+ 0.02mm)

Qty:- 100 EA

Item No. 2. 3ply Rubber Blanket 930X840X1.68mm Al bar

Make: Kinyosha, Japan

Model: Kinyo -MC 5000R, With Bar for KOMORI LT 832 II A machine.

1. Size for Komori Machine : 840 mm (width side) X 930 mm (length) X 1.68 mm
2. Shore hardness (Overall) : 78 Shore A
3. Thickness : 1.68 mm (+ 0.02mm)

Qty:- 100 EA

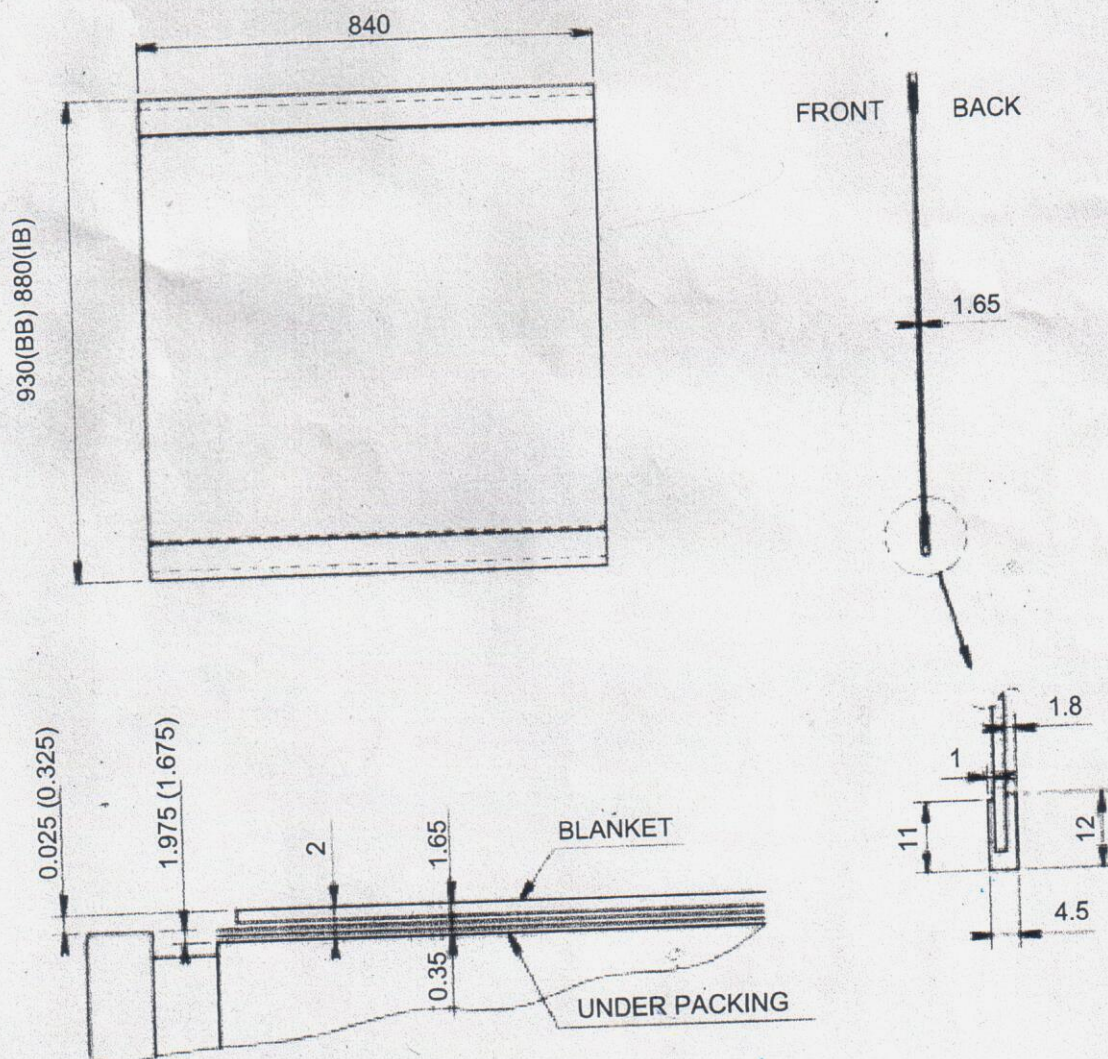
Additional required features:

- 1) It should be elastic and compressible.
- 2) It should withstand high speed production of 10000 impressions/hour on Komori Dry offset machine.
- 3) It should have the capability to receive Dry offset ink from Plate & subsequently transfer to paper.
- 4) It should be dimensionally stable for design sharp dot / line reproduction.
- 5) Rubber surface should not peel off while running on Komori Dry offset machine.
- 6) It should not swell in contact with Dry offset Ink, kerosene, petrol, blanket wash up solution & other pressroom chemicals.
- 7) All four edges should be perfect in right angle.
- 8) It should be durable and stable.
- 9) Aluminum bar attached at both the ends should be press fit (Fittings as per Drawing) and should not detach during running of the machine.

Dimensions of Blanket and Packing

The blanket and packing dimensions are as shown below.
Check the following for setting.

1. Be sure to check the tension dimension of the blanket and the packing, and set them on the mounting plate.
2. Mount the blanket in parallel.
3. Measure the thickness of the blanket first, and select the packing with necessary thickness.
4. Check if the mounting direction is correct.



Packing dimension: 820 (width) × 760 (height)
The number in the () shows the dimension of blanket cylinder.

LNG05198