

**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
17004960	31.05.2024	WE(EL)	EL0001

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SPARES FOR DOMINO CONTROLLER UNIT OF LABEL APPLICATOR SYSTEM INSTALLED ON CUTPAK MACHINES NO. 2 ON PAC BASIS.

Tender Number: 6000018847/ELECTRICAL, Dated:20.06.2024

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)

6000018847 /ELECTRICAL

20.06.2024

(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)	Earnest Money (In Rupee)	Remarks
1	ACC Board/Applicator controller PCU4 SPEL031373	1.000 EA	0.00INR	
2	Domino PrintController power supply PCU SPEL031374	1.000 EA		
3	Domino PrintController motherboard PCU4 SPEL031375	2.000 EA		
4	VISIT CHARGES SERVICING OF DOMINO PRINT	1.000 AU		
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 20.06.2024 to 19.07.2024 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK ROAD	
Closing date and time for receipt of tenders			19.07.2024 14:30:00	
Place of receipt of tenders			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS NASHIK ROAD	
Time and date of opening of tenders			19.07.2024 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT,CURRENCY NOTE PRESS, NASHIK ROAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			RAJKUMAR R 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.
- Quotation will be opened on due date at 3.00 PM at the indicated venue-16 in presence of tenderer or their representatives who may wish to be present.
- 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



Tender Number:6000018847

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.

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. Domino Printech India LLP
117, Sector 8 IMT, Manesar
Gurugram - 122 051, Haryana



Tender Number:6000018847

.....

.....
(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. Domino Printech India LLP 117, Sector 8 IMT, Manesar Gurugram - 122 051, Haryana	Enquiry No and Date
		Date of Tender opening
		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.	Value	
					Rate per unit		
1	ACC Board/Applicator Controller PUCIV, Part no. MT24200SP	1	EA				
2	Domino Print Controller Power Supply PCU, Part no. MT23068-07	1	EA				
3	Domino Print Controller Motherboard PCUIV, Part no. EPT009021SP	2	EA				
4	Visit Charges Servicing of Domino Print	1	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

Sr No	Description and Specification of Material	Quantity	Unit
1	ACC Board/Applicator Controller PUCIV, Part no. MT24200SP	1	EA
2	Domino Print Controller Power Supply PCU, Part no. MT23068-07	1	EA
3	Domino Print Controller Motherboard PCUIV, Part no. EPT009021SP	2	EA
4	Visit Charges Servicing of Domino Print	1	EA

1. The firm should provide the detailed Leaflet with procured spare.
2. Warranty for Spare Part will be free from defects in material and Workmanship Until expiry of a period of 3 months from Invoice date. The Warranty on 'Replacement Spare Part' will be in force only Until expiry of period of 3 months from invoice date of 'Originally supplied Spare Part'
3. The firm shall carry out Installation and testing of all the items supplied to CNP on label applicator machine.
4. The firm shall ensure trial for the installed spares on label applicator Of cutpak machine at CNP.
5. The firm shall have to carryout the installation within 15days after receipt of the material by CNP.