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PR Number	PR Date	Indenter	Department
17005011	27.07.2024	KMK	ELECTRICAL

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: CAMC FOR 2 NOS. OF COMPUTERISED X-RAY BAGGAGE.

Tender Number: 6000018934/, Dated: 18.09.2024

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

RAJ.KUMAR@SPMCIL.COM



Tender Number:6000018934

Section1: Notice Inviting Tender (NIT)

6000018934 /

18.09.2024

(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	CAMC for 2 nos. of Computerised X-ray Ba	1.000 AU	0.00INR	
1	CAMC for 2 nos. of Computerised X-ray Ba	4.000AU		
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 18.09.2024 to 18.10.2024 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			18.10.2024 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK	
Time and date of opening of tenders			18.10.2024 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.
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



Tender Number:6000018934

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.

Yours faithfully,

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

Copy to :

M/s. Krystalvision Image Systems Pvt. Ltd.,
Plot No. 58 & 59/2
Shri Sant Dnyaneshwar Industrial Estate,
D-II Block, MIDC Chinchwad,
Pune 411019.

.....

.....
(Name Designation, Adress 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. Krystalvision Image Systems Pvt. Ltd. Plot No. 58 & 59/2, Shri Sant Dnyaneshwar Industrial Estate, D-II Block, MIDC Chinchwad, Pune 411019.	Enquiry No and Date	6000018934 Dated: 18.09.2024		
		Date of Tender opening	18.10.2024		
		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.	Value	
					Rate per unit		
1	CAMC for 2 Nos. of Computerised X-ray Baggage	1	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. 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. CAMC for 2 Nos. of Computerised X-ray Baggage

Description: Comprehensive Annual Maintenance Contract for Krystal vision model KV 6040 Computerized X-ray baggage inspection system (tunnel size of 600MM X 400MM) including all spare parts for one year.

Scope of work: The firm needs to carry out the following CAMC work for the two numbers of x-ray baggage Machines during the CAMC period.

i. The machine shall be taken over for Comprehensive Annual Maintenance by the firm on "as it where it basis". No extra payments whatsoever even for any initial repair, if any will be made to the contractor.

ii. Immediately after award of contract, the contracting firm would give report about taking over x ray baggage machines for CAMC. It shall be responsibility of the firm to keep all the x ray baggage machines in satisfactory working condition throughout the contract period. And also to handover the machines to the department in working condition on the expiry of the contract.

iii. The service engineer shall carryout preventive maintenance as per the OEM preventive maintenance guide line i.e on quarterly basis.

The work inter alia will include: x ray baggage machines under contract will be cleaned and serviced four times during the one year. Free repairs /replacement of worn out or exhausted parts if any found during servicing and breakdown maintenance. The firm shall update the system software, antivirus if required for smooth working of the x ray baggage machines under contract.

iv. The firm needs to arrange Spare parts including hardware, software, computer, UPS, PCB Machine control card, X-ray Source card, X-ray source & any type of consumables like lead flaps conveyor belt etc with in time to replace the damaged parts for the smooth functioning of the X-Ray baggage machine as part of CAMC.

v. The firm awarded the work will be required to depute the authorized Service Technician for the maintenance /servicing/repair of the gadgets within 24 hours.

Terms & Conditions:

1. Spare parts include all hardware, software, computer, UPS, PCB Machine control card, X-ray Source card, X-ray source & any type of consumables like lead flaps conveyor belt etc. need to be repaired/replaced by the firm in case of breakdown of the machine.

2. The firm needs to attend the breakdown call immediately within 24 Hours of the complaint.

3. The service engineer will carry a check list for the preventive work of the machine.

4. The firm has to provide the performance security for the X-ray baggage machine. The firm needs to keep the downtime of the machine minimum. More than three days downtime will attract a penalty of 2.5 to 5%.

5. The firm should produce a certificate stating that the prices charged for the maintenance contract is as per the prevailing rates charged for the others for similar services.

6. Depending upon the urgency, CNP reserve the right to call and demand the services beyond the working hours, weekly off day, the Gazetted Holidays and the firm has to provide the services without any delay.

7. The travelling & other expenses for periodical maintenance and breakdown visit shall be borne by the firm and no additional amount will be paid by CNP.

8. The payment shall be released quarterly based, as per the performance of the services provided by the firm as per the contract.
9. Service engineer of the firm has to follow the instructions of the concerned engineer in-charge of CNP during execution of the job.
10. Based on the performance of the previous year, the contract may be extended for another one year with same terms and conditions.
11. All repairs and maintenance services shall be performed by qualified maintenance engineer who are familiar with the equipment.
12. During the executions of the maintenance work, the personal engaged for this work at CNP, Nashik Road, shall take his own safety precautions and CNP will not responsible for any uneven incident.
13. Police Verification Certificate (PVR) shall be provided the firm of the service engineer deputed to CNP before attending the maintenance of the machine for creation of entry pass.
- 14 The firm shall produce service reports duly signed by the firm engineer and CNP representative along with invoice copy.

Qty. – 02 Nos