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PR Number	PR Date	Indenter	Department
17005145	06.10.2024	Rajesh U	W/S ELE

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF PLC (PROGRAMMABLE LOGIC CONTROLLER) HMI AS SPARE FOR WS RTP PLANT MAINTENANCE ON PAC BASIS,

Tender Number: 6000019020/, Dated: 26.11.2024

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



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019020

Section1: Notice Inviting Tender (NIT)

6000019020 /

26.11.2024

(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	ET 200SP,DI 16x 24VDC PO-6ES71316BH010BA SPEL029232	2.000 EA	0.00INR	
2	ET200SP,DQ 16x 24VDC PO-6ES71326BH010BA SPEL029233	1.000 EA		
3	ET200SP, AI 4XI PO-6ES71346GD010BA SPEL029234	2.000 EA		
4	ET 200SP, AQ 4XU/I P.O-6ES71356HD000BA SPEL029235	1.000 EA		
5	ET200SP,PROFINET I.F. PO-6ES71556AR000AN SPEL029236	1.000 EA		
6	ET200SP,BU15- P16+A0+2B,PO6ES71936BP000B A SPEL029267	1.000 EA		
7	ET200SP,BU15- P16+A0+2D,PO6ES71936BP000D A SPEL029268	1.000 EA		
8	CPU 1510SP-1 PN,P.O-6ES75101DJ010AB SPEL029269	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
9	IFP2200 Display,PO-6AV78622BF000AA SPEL029305	1.000 EA		
10	ET200SP, DC24V,8DI,PO-6ES7131-6BF01- 0BA0 SPEL029356	1.000 EA		
11	ET200SP, .5A,8DO,PO-6ES7132- 6BF01-0BA0 SPEL029357	1.000 EA		
12	ET200SP, RQ ,5A,PO-6ES7132-6HD01-0BB1 SPEL029358	1.000 EA		
13	ET200SP, 4AI , PO-6ES7134-6GD01-0BA1 SPEL029359	1.000 EA		
14	ET200SP,DC24V,8DI,PO- 6ES7136-6BA00-0CA0 SPEL029361	1.000 EA		
15	ET200SP,2A, 4DO,PO-6ES7136-6DB00-0CA0 SPEL029362	1.000 EA		
16	ET200SP, 5A, PO-6ES7136-6RA00-0BF0 SPEL029363	1.000 EA		
17	Base Unit Module; PO-6ES7193-6BP20-0BA0 SPEL029364	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
18	Base Module ; PO-6ES71936BP200BB0 SPEL029365	1.000 EA		
19	Base Module,20mm,PO-6ES7193- 6BP20-0BF0 SPEL029366	1.000 EA		
20	Base Unit Module; PO-6ES7193-6BP20-0DA0 SPEL029367	1.000 EA		
21	Base Unit Module ,PO-6ES7193-6BP40-0BA1 SPEL029368	1.000 EA		
22	Base Unit Module, PO-6ES7193-6BP40-0DA1 SPEL029369	1.000 EA		
23	CPU 1512SP,PO-6ES75121SK010AB0 SPEL029370	1.000 EA		
24	Memory Card;12 Mb,PO-6ES79548LE030AA0 SPEL029371	1.000 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 26.11.2024 to 23.12.2024 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			24.12.2024 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK	
Time and date of opening of tenders			24.12.2024 15:00:00	



Tender Number:6000019020

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 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.



Tender Number:6000019020

Yours faithfully,

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

Copy to :

M/s. SIEMENS LIMITED (INDIA)
THANE, MUMBAI 400708.

.....

.....

(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	
Phone			
Fax			
Telex			
M/s:	M/s. Siemens Limited (India) Thane, Mumbai 400708.	Enquiry No and Date	
		Date of Tender opening	
		6000019020 Dated: 26. 11. 2024	
		24.12.2024	
		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	ET 200SP, DI 16x 24VDC PO-6ES71316BH010BA	2	EA				
2	ET200SP, DQ 16x 24VDC PO-6ES71326BH010BA	1	EA				
3	ET200SP, AI 4XI PO- 6ES71346GD010BA	2	EA				
4	ET 200SP, AQ 4XU/I P.O- 6ES71356HD000BA	1	EA				
5	ET200SP, PROFINET I.F. PO-6ES71556AR000AN	1	EA				
6	ET200SP, BU15- P16+A0+2B, PO6ES71936B P000BA	1	EA				
7	ET200SP, BU15- P16+A0+2D, PO6ES71936B P000DA	1	EA				

8	CPU 1510SP-1 PN,P.O-6ES75101DJ010AB	1	EA				
9	IFP2200 Display,PO-6AV78622BF000AA	1	EA				
10	ET200SP, DC24V,8DI,PO-6ES7131-6BF01-0BA0	1	EA				
11	ET200SP,.5A,8DO,PO-6ES7132-6BF01-0BA0	1	EA				
12	ET200SP, RQ ,5A,PO-6ES7132-6HD01-0BB1	1	EA				
13	ET200SP, 4AI , PO-6ES7134-6GD01-0BA1	1	EA				
14	ET200SP,DC24V,8DI,PO-6ES7136-6BA00-0CA0	1	EA				
15	ET200SP,2A, 4DO,PO-6ES7136-6DB00-0CA0	1	EA				
16	ET200SP, 5A, PO-6ES7136-6RA00-0BF0	1	EA				
17	Base Unit Module; PO-6ES7193-6BP20-0BA0	1	EA				
18	Base Module ; PO-6ES71936BP200BB0	1	EA				
19	Base Module,20mm,PO-6ES7193-6BP20-0BF0	1	EA				
20	Base Unit Module; PO-6ES7193-6BP20-0DA0	1	EA				
21	Base Unit Module ,PO-6ES7193-6BP40-0BA1	1	EA				
22	Base Unit Module, PO-6ES7193-6BP40-0DA1	1	EA				
23	CPU 1512SP,PO-6ES75121SK010AB0	1	EA				
24	Memory Card;12 Mb,PO-6ES79548LE030AA0	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

Item No. 1. ET 200SP,DI 16x 24VDC PO-6ES71316BH010BA

Ebro Butterfly valve - MODEL Z014A- DN

SIMATIC ET 200SP, digital input module, DI 16x 24V DC standard

Type-6ES71316BH010BA0

Make- Siemens

Qty:-2 EA

Item No. 2. ET200SP,DQ 16x 24VDC PO-6ES71326BH010BA

SIMATIC ET 200SP, digital output module, DQ 16x 24V DC / 0.5A

Type-6ES71326BH010BA0

Make- Siemens

Qty:-1 EA

Item No. 3. ET200SP, AI 4XI PO-6ES71346GD010BA

SIMATIC ET 200SP, analog input module, AI 4XI 2- / 4-Wire

Type-6ES71346GF000AA1

Make- Siemens

Qty:-2 EA

Item No. 4. ET 200SP, AQ 4XU/I P.O-6ES71356HD000BA

SIMATIC ET 200SP, analog output module, AQ 4XU / I standard

Type-6ES71356HD000BA1

Make- Siemens

Qty:-1 EA

Item No. 5. ET200SP,PROFINET I.F. PO-6ES71556AR000AN

SIMATIC ET 200SP, PROFINET interface module IM 155-6PN Basic

Type-6ES71556AR000AN0

Make- Siemens

Qty:-1 EA.

Item No. 6. ET200SP,BU15-P16+A0+2B,PO6ES71936BP000BA

SIMATIC ET 200SP, base unit BU15-P16 + A0 + 2B, BU type A0

Type-6ES71936BP000BA0

Make- Siemens

Qty:-1 EA.

Item No. 7. ET200SP,BU15-P16+A0+2D,PO6ES71936BP000DA

SIMATIC ET 200SP, base unit BU15-P16 + A0 + 2D, BU type A0

Type-6ES71936BP000DA0

Make- Siemens

Qty:-1 EA.

Item No. 8. CPU 1510SP-1 PN,P.O-6ES75101DJ010AB

SIMATIC DP, CPU 1510SP-1 PN for ET 200SP, central module

Type-6ES75101DJ010AB0

Make- Siemens

Qty:-1 EA.

Item No. 9. IFP2200 Display,PO-6AV78622BF000AA
SIMATIC IFP2200 Basic Flat Panel 22 Display (16: 9) Touch, 1920 x 1080
Type-6AV78622BF000AA0
Make- Siemens
Qty:-1 EA.

Item No. 10. ET200SP, DC24V,8DI,PO-6ES7131-6BF01-0BA0
ET200SP, DC24V, 8DI ST
Type-6ES7131-6BF01-0BA0
Make- Siemens
Qty:-1 EA.

Item No. 11. ET200SP,.5A,8DO,PO-6ES7132-6BF01-0BA0
ET200SP, DC24V, 0,5A, 8DO ST
Type-6ES7132-6BF01-0BA0
Make- Siemens
Qty:-1 EA.

Item No. 12. ET200SP, RQ ,5A,PO-6ES7132-6HD01-0BB1
ET200SP, RQ 4x120VDC-230VAC/5A NO ST
Type-6ES7132-6HD01-0BB1
Make- Siemens
Qty:-1 EA.

Item No. 13. ET200SP, 4AI , PO-6ES7134-6GD01-0BA1
ET200SP, 4AI I 2/4 WIRE ST
Type-6ES7134-6GD01-0BA1
Make- Siemens
Qty:-1 EA.

Item No. 14. ET200SP,DC24V,8DI,PO-6ES7136-6BA00-0CA0
ET200SP, F, DC24V, 8DI HF
Type-6ES7136-6BA00-0CA0
Make- Siemens
Qty:-1 EA.

Item No. 15. ET200SP,2A, 4DO,PO-6ES7136-6DB00-0CA0
ET200SP, F, DC24V, 2A, 4DO HF
Type-6ES7136-6DB00-0CA0
Make- Siemens
Qty:-1 EA.

Item No. 16. ET200SP, 5A, PO-6ES7136-6RA00-0BF0
ET200SP, F, DC24V/AC24...230V, 5A, 1-RO
Type-6ES7136-6RA00-0BF0
Make- Siemens
Qty:-1 EA.

Item No. 17. Base Unit Module; PO-6ES7193-6BP20-0BA0
Base Unit Module; 10x Aux. terminals; 15mm, BU15-P16+A10+2B
Type-6ES7193-6BP20-0BA0

Make- Siemens
Qty:-1 EA.

Item No. 18. Base Module ; PO-6ES71936BP200BB0

Base Unit Module BU20-P12+A4+0B: 20mm Type B0
Type-6ES7193-6BP20-0BB0
Make- Siemens
Qty:-1 EA.

Item No. 19. Base Module,20mm,PO-6ES7193-6BP20-0BF0

Base Unit Module BU20-P8+A4+0B: 20mm
Type-6ES7193-6BP20-0BF0
Make- Siemens
Qty:-1 EA.

Item No. 20. Base Unit Module; PO-6ES7193-6BP20-0DA0

Base Unit Module; 10x Aux. terminals; 15mm; for external Power supply, BU15-P16+A10+2D
Type-6ES7193-6BP20-0DA0
Make- Siemens
Qty:-1 EA.

Item No. 21. Base Unit Module ,PO-6ES7193-6BP40-0BA1

Base Unit Module BU15-P16+A0+12B/T: 15mm
Type-6ES7193-6BP40-0BA1
Make- Siemens
Qty:-1 EA.

Item No. 22. Base Unit Module, PO-6ES7193-6BP40-0DA1

Base Unit Module BU15-P16+A0+12D/T: 15mm; for external Power supply
Type-6ES7193-6BP40-0DA1
Make- Siemens
Qty:-1 EA.

Item No. 23. CPU 1512SP,PO-6ES75121SK010AB0

SIMATIC DP, CPU 1512SP F-1 PN FOR ET 200SP
Type-6ES7512-1SK01-0AB0
Make- Siemens
Qty:-1 EA.

Item No. 24. Memory Card;12 Mb,PO-6ES79548LE030AA0

Simatic Memory Card; 12 MByte
Type-6ES7954-8LE03-0AA0
Make- Siemens
Qty:-1 EA.

Terms and Conditions:-

1. The firm shall provide minimum 12 months warranty for all items from the date of acceptance by CNP.
2. The delivered items should be directly replaceable on the machine without any modifications.