

**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.cpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

PR Number	PR Date	Indenter	Department
17005154	07.10.2024	Tapasya Sen	W/S ELE

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF LASER SPARES ALONG WITH OEM'S SERVICES FOR SECULAS 3848 MACHINE INSTALLED IN CTOP SECTION ON PAC BASIS.

Tender Number: 6000019007/, Dated: 08.11.2024

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

Section1: Notice Inviting Tender (NIT)

6000019007 /

08.11.2024

(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)	Total Earnest Money (In Rs.)	Remarks
1	IZ000451R,Intrfce Pwr Spl DPSSL120W Refb SPEL031980	1.000 EA	0.00EUR	
2	IZ000358R DPSSL OEM 60W,Refurbished SPEL031981	1.000 EA		
3	IZ000387 Cable 25pol 40/60W OEM laser SPEL031982	1.000 EA		
4	IZ001978 RF Driver unit BKT SPEL031756	1.000 EA		
5	Service visit for repair of Seculas_CToP	1.000 AU		
1	Service visit for repair of Seculas_CToP	1.000AU		
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 08.11.2024 to 05.12.2024 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			06.12.2024 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK	
Time and date of opening of tenders			06.12.2024 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



Tender Number:6000019007

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 FOB. 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 General Manager & HOD
Currency Note Press, Nashik Road

Copy to :

M/s. JURA JSP GmbH
GEBHARDTGASSE 13,
VIENNA A-1190,
AUSTRIA.



Tender Number:6000019007

.....

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

For and on behalf of

.....



Tender Number:6000019007

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please CLICK the link for further details

<https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

Bidders are requested to download 61 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sr No	GIT Clause No.	Topic	SIT Provision
01	3.	ELIGIBLE TENDERERS	This tender is by invitation to PAC certificate holder
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	TENDER PRICES	Applicable
10	12.6	GST DETAILS	Foreign vendor
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Not applicable as the tender is on PAC basis
15	19	TENDER VALIDITY	90 Days from the date of tender opening
17	20.8	TWO BID SYSTEM	Single bid



Tender Number:6000019007

Section IV: General Conditions of Contract (GCC)

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

Bidders are requested to download 36 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

SI.No.	GCC Clause No.	Topic	SCC Provision
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	Applicable, 5% of the ordered value
03	8.2	PACKING AND MARKING	Applicable
04	9	INSPECTION AND QUALITY CONTROL	Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	Applicable
06	12.	INSURANCE	Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable for 12 Months.
12	21.	TAXES AND DUTIES	If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards
13	22.	TERMS AND MODE OF PAYMENTS	100% payment will be made by Letter of Credit, wherein 80% payment will be made after Supply of the material and 20% payment will be made after acceptance of material at CNP
14	24.1	QUANTUM OF LD	0.5% 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. in all such cases GST would also be applicable.

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPEL031980 IZ000451R, Infrfce Pwr Spl DPSSL120W Refb	EA	1.000	0.00EUR	
2	SPEL031981 IZ000358R DPSSL OEM 60W, Refurbished	EA	1.000		
3	SPEL031982 IZ000387 Cable 25pol 40/60W OEM laser	EA	1.000		
4	SPEL031756 IZ001978 RF Driver unit BKT	EA	1.000		
5	Service visit for repair of Seculas_CToP	AU	1.000		

1. Required Delivery Schedule: The Bidder shall supply the Spares within 6 Weeks from the date of issue of Purchase for FOB basis.
2. Purchaser reserves the right to alter the delivery schedule as per requirement.
3. Required Terms of Delivery: - FOB basis.
4. Destination: - Currency Note Press, Jail Road, Nashik Road 422101
5. Preferred Mode of Transportation: - By Air.
6. Bid Validity: 90 days from due date of tender.
7. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.
8. Bidder have to open the link provided in Section II, IV & XII onwards and take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.
9. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
10. The total cost inclusive of all elements as cited above on FOB basis should be indicated clearly both in words and figures in the price bid.
11. Bidders has to submit Bank details i.e.
 - a) Account Number :
 - b) Bank Name:
 - c) Branch:
 - d) IFSC Code:



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. JURA JSP GmbH Gebhardtgasse 13, Vienna A-1190, Austria.	Enquiry No and Date	
		Date of Tender opening	
		6000019007 Dated: 08. 11. 2024	
		06. 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		Taxes & Duties
					Rs.		
					Rate per unit	Value	
1	IZ000451R, Infrfce Pwr Spl DPSSL120W Refb	1	EA				
2	IZ000358R DPSSL OEM 60W, Refurbished	1	EA				
3	IZ000387 Cable 25pol 40/60W OEM laser	1	EA				
4	IZ001978 RF Driver unit BKT	1	EA				
5	Service visit for repair of Seculas_CToP	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. IZ000451R, Infrfce Pwr Spl DPSSL 120W Refb
Interface/power supply DPSSL 120W refurbished
Part No. IZ000451R
Qty: -1 EA

Item No. 2. IZ000358R DPSSL OEM 60W, Refurbished
DPSSL OEM 60W, refurbished
Part no. IZ000358R
Qty: -1 EA

Item No. 3. IZ000387 Cable 25pol 40/60W OEM laser
Cable 25pol 40/60W OEM laser
Part no. IZ000387
Qty: -1 EA

Item No. 4. IZ001978 RF Driver unit BKT
RF driver unit BKT
Part no. IZ001978
Qty: -1 EA

Item No. 5. Service visit for repair of Seculas_CToP
1. Labour charges towards visit of two engineers for a period of 3 days (3 days x 2 engineers) Total 06 Man-days.
2. The firm engineers shall carry out the necessary repairs to the SECULUS 3848 Machine to restore entire machine operation.
3. The firm engineer shall carry out the required calibration of the LASER system to achieve desired quality of the plate imaging (engraving).
4. The firm engineer shall carry out the imaging (engraving) of minimum Two nos. of Nylo & 02 nos polyschablon plates to confirm the performance of the machine after repairs are completed.
Qty: -1 AU.

Terms & conditions

1. All spares and workmanship shall bear a warranty of minimum ONE year
2. All spares offered should be suitable for installation on SECULAS 3848 unit with serial no. 204003 of CToP system installed in CNP, Nashik Road.
3. The service visit of OEM's engineers shall be scheduled immediately after the spares are delivered at Currency Note Press, Nashik.
4. Two nos. of Nylo & 02 nos polyschablon plates shall be engraved and processed to confirm the performance of the machine after repairs are completed.
5. The suitability will be given after successful printing performance of engraved plates on printing machine.
6. OEM's expert engineers shall ensure to get the CTop run and produce good quality plates for testing of performance on our printing machine.