



CURRENCY NOTE PRESS
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Nashik Road # 422101 (Maharashtra)
(ISO : 9001 & ISO 14001 Certified Unit)
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| PR Number | PR Date | Indenter | Department |
|-----------|------------|-------------|------------|
| 17005116 | 27.09.2024 | DM CNE Cell | CNE CELL |

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: HIRING OF
NON-COMPREHENSIVE SERVICES FOR AMC OF VSC 8000 HS ON
PAC BASIS.**

Tender Number: 6000018993/, Dated: 07.11.2024

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



Tender Number:6000018993

Section1: Notice Inviting Tender (NIT)

6000018993 /

07.11.2024

(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 | AMC of VSC 8000 HS | 1.000 AU | 0.00INR | |
| 1 | AMC of VSC 8000 HS | 3.000AU | | |
| 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 07.11.2024 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 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.



Tender Number:6000018993

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. Quarterly payment will be made after completion of each visit.
15. Submit quotation as per enclosed format.

Yours faithfully,

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

Copy to :

M/s. PERCEPTIVE BIOTECH PVT. LTD.
211 VARUN ARCADE 1B,
NEAR LAWKIM, OPP R MALL,
GHODBUNDAR ROAD,
THANE 400610.

.....

.....
(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. Perceptive Biotech Pvt. Ltd., 211, Varun Arcade 1B, Near Lawkim, Opp R Mall, Ghodbundar Road, Thane 400610. | Enquiry No and Date 6000018993 Dated: 07. 11. 2024 |
| | | Date of Tender opening 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 | AMC of VSC 8000 HS | 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. AMC of VSC 8000 HS

- A. Three visits at an interval of four months by service engineer.
- B. General physical and functional examination of external and internal parts of instruments.
- C. Cleaning, Lubrication and Overhauling of VSC 8000HS.
- D. Identification and replacement of defective, broken and worn out parts of VSC 8000HS.
- E. Calibration of VSC 8000HS and issue the calibration certificate valid for one year. Traceable to National / International standards.
- F. Service report of VSC 8000HS comprising general condition of the VSC 8000HS

Qty:- 1 AU

General Terms and condition:

1. Calibration of VSC 8000HS after servicing and the firm shall provide necessary technical support during the period of AMC.
2. Calibration of VSC 8000HS should be undertaken as recommended by VSC 8000HS manufacturer in accordance to the relevant testing standards.
3. If there is any breakdown while doing the service work, the service engineer should provide the list of required spare parts which will be made available. However, till such period the VSC 8000HS may be set right if possible.
4. Report of service should be provided for VSC 8000HS with the following information:
 - a) General condition of the VSC 8000HS.
 - b) Calibration parameters.
 - c) Requirement for replacement of worn, defective, damaged spares.
5. During checkup of the VSC 8000HS, if any minor wear and tear is noticed, then M/s Perceptive Biotech Pvt. Ltd. should try to set the system in working order.
6. Defective should be inspected and the problems may be diagnosed to the extent possible and recommendation on the spares to be replaced should be given if such spare parts are readily available at the site.
7. Tools and equipment's necessary for calibration and servicing shall be brought by the service engineer of M/s Perceptive Biotech Pvt. Ltd.