



CURRENCY NOTE PRESS

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Nashik Road # 422101 (Maharashtra)

(ISO : 9001 & ISO 14001 Certified Unit)

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U22213DL2006GOI144763 GSTIN : 27AAJCS6111J3Z6

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Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF ELECTRONIC SPARE PARTS FOR RECTIFIER UNIT OF SPEED NICKEL ELECTROFORMING BATH INSTALLED IN PLATE MAKING COMPLEX ON PAC BASIS.

Tender Number: 6000019171/, Dated: 17.02.2025

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)

6000019171 /

17.02.2025

(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 | CURRENT READING CARD, AEI-ISO 0-60 mV SPEL024882 | 1.000 EA | 0.00EUR | |
| 2 | VOLTAGE READING CARD, AEI-ISO 0-20 V SPEL024883 | 1.000 EA | | |
| 3 | Regulator Card,AEI SRL ISO,0-10V,Nickel SPEL032690 | 1.000 EA | | |
| 4 | SCR,SEMIKRON,SKKT 162/12E SPEL032691 | 3.000 EA | | |
| 5 | MODULE,ACTRONIC,R103.8S,7.5 KW,50Hz,Ni SPEL032692 | 2.000 EA | | |
| 6 | SCR Control Board,P00094,Nickel SPEL032693 | 1.000 EA | | |
| 7 | CONTROL BOARD P 00111, S/N 867 2017 SPME048099 | 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 17.02.2025 to 17.03.2025 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 | | | 18.03.2025 14:30:00 | |
| Place of receipt of tenders | | | CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK | |



Tender Number:6000019171

| | |
|--|---|
| Time and date of opening of tenders | 18.03.2025 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.
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 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.
15. Submit quotation as per enclosed format.
16. In case of order material in your favour for Rs. 5,00,000/- 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,



Tender Number:6000019171

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

Copy to :

M/s. La Tecnogalvano s.r.l
Via Tolstoj, 6
20098 S. Giuliano Milanese Italy.

.....

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

For and on behalf of

.....



Tender Number:6000019171

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

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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:6000019171

Section IV: General Conditions of Contract (GCC)

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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 | SPEL024882 CURRENT READING CARD, AEI-ISO 0-60 mV | EA | 1.000 | 0.00EUR | |
| 2 | SPEL024883 VOLTAGE READING CARD, AEI-ISO 0-20 V | EA | 1.000 | | |
| 3 | SPEL032690 Regulator Card, AEI ISO, 0-10V, Nickel SRL | EA | 1.000 | | |
| 4 | SPEL032691 SCR, SEMIKRON, SKKT 162/12E | EA | 3.000 | | |
| 5 | SPEL032692 MODULE, ACTRONIC, R103. 8S, 7.5KW, 50Hz, Ni | EA | 2.000 | | |
| 6 | SPEL032693 SCR Control Board, P00094, Nickel | EA | 1.000 | | |
| 7 | SPME048099 CONTROL BOARD P 00111, S/N 867 2017 | EA | 1.000 | | |

1. Required Delivery Schedule: The Bidder shall supply the spares within 20 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 Sea.
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 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.



Tender Number:6000019171

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 | Proprietary Procurement Form (PAC) |
| Phone | | | |
| Fax | | | |
| Telex | | | |
| M/s: | M/s. LA TECNOGALVANO S.R.L. Via L. Tolstoj, 6-20098 San Giuliano Milanese, Italy | Enquiry No and Date | 6000019171/17.02.2025 |
| | | Date of Tender opening | 18.03.2025 |
| | | 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 | Current reading Card AEI SRL ISO Input: (0-60)mV; Output : (0-10)V | 01 | No. | | | | |
| 2 | Voltage reading card AEI SRL ISO Input : (0-20)V; Output : (0-10)V | 01 | No. | | | | |
| 3 | Regulator Card AEI SRL ISO Input : (0-10)V;Nickel Output (0-10)V | 01 | No. | | | | |
| 4 | SCR Make : SEMIKRON Type : Semipack 2 SKKT 162/12E | 03 | No. | | | | |

| | | | | | | | |
|---|---|----|-----|--|--|--|--|
| 5 | Module Make : Actronic Type : R103.8S 7.5KW, 50/60Hz 575 Vcs | 02 | No. | | | | |
| 6 | SCR Control Board Part no. P00094 | 01 | No. | | | | |
| 7 | Control Board Part No. P00111, S/N 867 2017 | 01 | No. | | | | |

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 Description :

1. Current reading Card
AEI SRL ISO
Input: (0-60)mV;
Output : (0-10)V
Qty. 01 no.
2. Voltage reading card
AEI SRL ISO
Input : (0-20)V;
Output : (0-10)V
Qty. 01 no.
3. Regulator Card
AEI SRL ISO
Input : (0-10)V;
Output (0-10)V
Qty. 01 No.
4. SCR
Make : SEMIKRON
Type : Semipack 2
SKKT 162/12E
Qty. 03 Nos.
5. Module
Make : Actronic
Type : R103.8S
7.5KW, 50/60Hz 575 Vcs
Qty. 02 Nos.
6. SCR Contol Board
Part no. P00094
Qty. 01 No.
7. Control Board
Part No. P00111
Qty. 01 No.

Note :

1. All offered spares shall bear a warranty of One year.
2. All the offered spares shall be directly replaceable on the RCV make Rectifier unit (Type : RCS AF, S/N : 867) supplied along with Speed Nickel Electroforming Bath without any modification.