



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

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF  
CALIBRATION TEST PIECES OF OCD 200 MAG PRM (PREMIUM)  
FOR PAPER TESTING LABORATORY ON PAC BASIS.**

**Tender Number: 6000019737/, Dated: 16.09.2026**

This Tender Document Contains \_\_\_\_\_ Pages.

Details of Contact person in SPMCIL regarding this tender:

**Name:** RAVI PRAKASH YADAV  
**Designation:** DY. GENERAL MANAGER (MATE)  
**Address:** CNPN (Currency Note Press, Nashik)  
India

RAVI.PRAKASH@SPMCIL.COM

## Section1: Notice Inviting Tender (NIT)

6000019737 /

16.09.2026

(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                                                                                                          | CALIBRATION TEST PIECE FOR QCD200MAG SPEI002721 | 2.000 EA             | 0.00EUR                                                             |         |
| 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 16.09.2026 to 16.10.2026 during office hours.                  |         |
| Place of sale of tender documents                                                                          |                                                 |                      | PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK 422101. |         |
| Closing date and time for receipt of tenders                                                               |                                                 |                      | 16.10.2026 14:30:00                                                 |         |
| Place of receipt of tenders                                                                                |                                                 |                      | PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK 422101.        |         |
| Time and date of opening of tenders                                                                        |                                                 |                      | 16.10.2026 15:00:00                                                 |         |
| Place of opening of tenders                                                                                |                                                 |                      | PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK 422101. |         |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)                             |                                                 |                      | RAVI PRAKASH YADAV<br>DY. GENERAL MANAGER (MATE                     |         |

1. Technical Specification:

Item No. 1 CALIBRATION TEST PIECE FOR QCD200MAG

Transparent, polymeric, rectangular test piece (approx. size 16 cm × 7 cm), Reference Article No. 218955001 Sr. No 21, having soft and hard magnetic properties as mentioned below:

(i) Soft-magnetic property: Z-Pos: 151 μm

(ii) Hard-magnetic property: Z-Pos: 141 μm

2. Terms and conditions:

i. Test piece for QCD 200 MAG Premium, each having 15 months validity and to be supplied one by one upon expiry of the validity of previous test piece.

ii. Each Test piece should be supplied with the calibration certificate.

3. 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.

4. 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. However being PAC item, quotation will be opened whenever received through email/register post etc.

5. 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.

6. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored.

7. 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.



Tender Number:6000019737

8. 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.
9. 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.
10. Force Majeure Clause: In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by SPMCIL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.
11. The Purchaser reserves the right to modify the quantity specified in this enquiry.
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. Submit quotation as per enclosed format.
15. Please submit an undertaking stating that the price quoted in the referred quotation is lowest and your firm has not quoted price lower than this quoted rate to any organization in the last one year.

Yours faithfully,

DGM (Materials)  
For Chief General Manager  
Currency Note Press, Nashik Road  
Email ID: purchase.cnpnashik@spmCIL.com

Copy to:

M/s. Giesecke + Devrient GmbH  
Prinzregentenstrabe, 161  
81677 Munich,  
Germany,



Tender Number:6000019737

.....

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

For and on behalf of

.....

## **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 by clicking the above given link.

### 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                                                                     |
| 03    | 6.1            | THE TENDER DOCUMENTS INCLUDES:              | Applicable                                                                                                                 |
| 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                                                                                                                 |
| 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                                                                                    |
| 16    | 20.4           | NUMBER OF COPIES OF TENDERS TO BE SUBMITTED | Single copy (original)                                                                                                     |
| 17    | 20.8           | TWO BID SYSTEM                              | Single Bid                                                                                                                 |

---

## 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 by clicking the above given link.

## 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)

| Sl.No. | GCC Clause No. | Topic                      | SCC Provision                                                                                                                                                                                                                                                  |
|--------|----------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 09     | 16.2, 16.4     | WARRANTY CLAUSE            | As per Section VI.                                                                                                                                                                                                                                             |
| 10     | 20.1           | SHORT CLOSURE CLAUSE       | Currency Note Press, Nashik reserves the right to short close the contract upon any change in requirement of CNPN on design/specification, National consideration, user requirement and indent etc. In addition to the GCC Clause 29                           |
| 11     | 22.            | TERMS AND MODE OF PAYMENTS | The 100% Payment will me be made for each supply within 30 days after Suitability/Acceptance of material at CNP Nashik Premises in good condition.                                                                                                             |
| 12     | 22.            | TERMS AND MODE OF PAYMENTS | The mode of payment will be through NEFT/RTGS only.                                                                                                                                                                                                            |
| 13     | 24.1           | QUANTUM OF LD              | If the supplier fails to deliver any or all of the goods or fail to perform the services within the time frame(s) incorporated in the contract, CNP-Nashik shall, without prejudice to other rights and remedies available to CNP-Nashik under the contract,   |
| 14     | 24.1           | QUANTUM OF LD              | deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% 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 |
| 15     | 24.1           | QUANTUM OF LD              | the 10% of the delayed goods' or services' contract price(s).                                                                                                                                                                                                  |

## 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            | SPEI002721 CALIBRATION TEST PIECE FOR QCD200MAG                                         | EA              | 2.000    | 0.00EUR                 |        |

1. Required Delivery Schedule:

Estimated delivery dates:

Test Piece 1: Upto 31st October 2026

Test Piece 2: Upto 30th April 2028

Each Test piece should be supplied in 18 months interval period.

2. Purchaser reserves the right to alter the delivery schedule as per requirement.

3. Required Terms of Delivery: - FOR basis

4. Destination: - Currency Note Press, Jail Road, Nashik Road 422101.

5. Bid Validity: 90 days from due date of tender.

6. Warranty clause:

a) The Warranty shall remain valid for 12 months after the goods delivered to the final destination and accepted by SPMCIL in terms of the contract.

b) In case of any claim arising out of this Warranty, SPMCIL shall promptly notify the same in writing to the supplier.

c) Upon receipt of such notice, the supplier shall with all reasonable time replace the defective goods free of cost at the ultimate destination without any cost to the purchaser. No claim whatsoever shall lie on SPMCIL for such replaced goods thereafter.

d) If the supplier having been notified fails to rectify/replace the defects within the period specified, the SPMCIL may proceed to take such remedial action(s) as deemed fit by SPMCIL, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPMCIL may have against the supplier under the contract.

7. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.

8. Bidder has to submit the sealed and signed copy of tender document.

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 FOR basis should be indicated clearly both in words and figures in the price bid.

11. Bidders have to submit Bank details i.e.

a) Account Number :

b) Bank Name:

c) Branch:

d) IFSC Code:

---

## Section VII: Technical Specifications

---

Transparent, polymeric, rectangular test piece (approx. size 16 cm × 7 cm), Reference Article No. 218955001 Sr. No 21, having soft and hard magnetic properties as mentioned below:

- (i) Soft-magnetic property: Z-Pos: 151  $\mu$ m
- (ii) Hard-magnetic property: Z-Pos: 141  $\mu$ m

Test piece for QCD 200 MAG Premium, each having 15 months validity and to be supplied one by one upon expiry of the validity of previous test piece.

Each Test piece should be supplied with the calibration certificate.



## Section XI

### Unit Currency Note Press, Nashik of Security Printing and Minting Corporation of India Limited

|                         |                                                                                        |                                                                                                         |                                               |
|-------------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| <b>Firm's Reference</b> |                                                                                        | <b>Date</b>                                                                                             |                                               |
| <b>Email</b>            |                                                                                        | <b>Limited Tender/<br/>Proprietary<br/>Procurement Form</b>                                             | <b>Proprietary Procurement Form<br/>(PAC)</b> |
| <b>Phone</b>            |                                                                                        |                                                                                                         |                                               |
| <b>Fax</b>              |                                                                                        |                                                                                                         |                                               |
| <b>Telex</b>            |                                                                                        |                                                                                                         |                                               |
| <b>M/s:</b>             | M/s. Giesecke + Devrient GmbH<br>Prinzregentenstrabe, 161<br>81677 Munich,<br>Germany. | <b>Enquiry No and<br/>Date</b>                                                                          | <b>6000019737 Dated 16.09.2026</b>            |
|                         |                                                                                        | <b>Date of Tender<br/>opening</b>                                                                       | <b>16.10.2026</b>                             |
|                         |                                                                                        | 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.<br>No | Description and<br>Specification of Material | Qty.<br>(A) | Measure<br>Unit<br>(B) | In Euro              |                  |
|-----------|----------------------------------------------|-------------|------------------------|----------------------|------------------|
|           |                                              |             |                        | Rate per unit<br>(C) | Total<br>(D=A*C) |
| 1         | CALIBRATION TEST PIECE FOR<br>QCD200MAG      | 2           | EA                     |                      |                  |

**Gross Total**

**Gross Total in Words:** \_\_\_\_\_

|                                                   |  |                                                      |  |
|---------------------------------------------------|--|------------------------------------------------------|--|
| <b>Signature &amp; seal<br/>Place &amp; Date:</b> |  | <b>Name of<br/>Authorized<br/>Signatory:</b>         |  |
| <b>Address:</b>                                   |  | <b>Tel. No/ Fax. No /<br/>Mobile No<br/>Email ID</b> |  |