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 HIRING OF: PROCUREMENT OF CALIBRATION AND MAINTENANCE SERVICES OF INK PROOFER INSTRUMENT IN PAPER TESTING LAB FOR ONE YEAR ON PAC BASIS.

Tender Number: 6000019844/, Dated: 05.11.2026

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

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000019844

Section1: Notice Inviting Tender (NIT)

6000019844 / (SPMCIL's Tender SI No.) 05.11.2026 (Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
1	Calibration of Ink Proofer	1.000 AU	0.00INR	
	1 Calibration and service of Ink Proofer	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 05.11.2026 to 05.12.2026 during office hours.
Place of sale of tender documents	PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD, NASHIK 422101.
Closing date and time for receipt of tenders	05.12.2026 14:30:00
Place of receipt of tenders	PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD, NASHIK 422101.
Time and date of opening of tenders	05.12.2026 15:00:00
Place of opening of tenders	PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD, NASHIK 422101.
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	RAVI PRAKASH YADAV DY. GENERAL MANAGER (MATE

2. 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.
3. 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.
4. 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.
5. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored.
6. 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.
7. 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.
8. 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.
9. 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 therof, 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.
10. The Purchaser reserves the right to modify the quantity specified in this enquiry.
11. 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.
12. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.
13. Submit quotation as per enclosed format.
14. 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

Copy to:

M/s. Lloyds Research Foundation Inc.
Vijay Industrial Estate,
Unit No. 308, 309, 3rd Floor,
Link Road, Malad West,
Mumbai 400064.

.....

.....
(Name Designation, Adress 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

Part 1: General Instructions Applicable to all type of Tenderers
Please CLICK the link for further details

https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.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)

Please CLICK the link for further details

https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.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	WARRANTEE CLAUSE	Not applicable being services.
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% Payments will be made after completion of service and production of all required documents certified by competent authority for Currency Note Press, Nashik.
14	22.	TERMS AND MODE OF PAYMENTS	The mode of payment will be through NEFT/RTGS only.
15	24.1	QUANTUM OF LD	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, CNP - Nashik shall,without prejudice to other rights and remedies available to CNP - Nashik under the contract
16	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
17	24.1	QUANTUM OF LD	the 10% of the delayed goods' or services' contract price(s). In all such cases GST would not be applicable on LD.

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	Calibration of Ink Proofer	AU	1.000	0.00INR	

1. Required Delivery Schedule: The Bidder shall provide the service within 04 weeks from the date of issue of Purchase Order on FOR CNP Nashik basis.

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: Not applicable being services.

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

8. Bidder have 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 CNP Nashik 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

Scope of work:

1. One visit by service engineer of the firm for calibration and maintenance service.
2. General Physical and Functional examination of external and internal parts of the instrument.
3. Cleaning and Lubrication of Instrument.
4. Identification of defective, broken and worn out parts of instrument and to give detailed information in service report.
5. Calibration of Ink Proofer and issue the Calibration Certificate valid for 1 year, Traceable to National/International Standards.
6. Service report of instrument comprising general condition of the instrument.

General Terms and Condition:

1. After calibration and maintenance service of the instrument is done by the firm engineer, the firm shall provide necessary technical support for one year.
2. Pre-calibrated tools and equipment which have been used for service must be certified by standard testing laboratories (Traceable to National/International Standards).
3. Report of service should be provided for Ink Proofer with the following information:

a. General condition of the instrument
b. Calibration parameters
c. Information about defective, damaged parts if any.
d. During checking if any minor wear and tear is noticed, then the service engineer should set the instrument in working order.
e. Tools and equipment's necessary for calibration and servicing shall be brought by service engineer of M/S. Lloyds Research Foundation, Inc.

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Section XI

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. Lloyds Research Foundation Inc. Vijay Industrial Estate, Unit No. 308, 309, 3rd Floor, Link Road, Malad West, Mumbai 400064.	Enquiry No and Date	**6000019844 Dated 05.11.2026**
		Date of Tender opening	**05.12.2026**
		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	Qty. (A)	Measure Unit (B)	SAC Code	In Rs.		Total (E=A*(C+D))
					Rate per unit (C)	Taxes & Duties (D)	
1	Calibration of Ink Proofer	1	AU				
						Gross Total	

Gross Total in Words:_____
_____

Signature & seal Place & Date:		Name of Authorized Signatory:	
Address:		Tel. No/ Fax. No / Mobile No Email ID	