

Event Catalogue

Select Financial Year:

2022-2023 ▼

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Select Event No.:

SPMCIL/Currency Note Press Nashik/Technical/6/22-23/ET/43[WIPING OR DRYING BALDES] ▼

Event Details

Event No: SPMCIL/Currency Note Press Nashik/Technical/6/22-23/ET/43[WIPING OR DRYING BALDES]				Event Status
Trade: Goods				Event Activated
Description of Event: WIPING OR DRYING BALDES				Activities
Mode: E-Tender_HTML	Type of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 2022-05-26-09.53.47.770179 Activated on: 2022-05-26-10.02.11.225920
EMD: 5700.00 (In Rs.) Bank Details	Document Upload: YES			Tender Extended on: -
Tender Fee: Not Applicable (In Rs.) Bank Details	Coverwise Document Upload: YES			Tender Opened on: -
Estimated Value: 283200.00				Price Opened on: -
				Event Cancelled on: -

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	26.05.2022 - 10:10 AM To 25.06.2022 - 11:00 AM	25.06.2022 - 11:01 AM To 25.06.2023 - 11:01 AM	-

List Of Tender Document

Sl. No.	Document Details	Document Type	Action
1	22-23-ET-43[WIPING OR DRYING BALDES]-166940-NIT-1116754-signedpdf.pdf 26/05/2022 09:13:41	NIT	Download

Vendor Document Upload Checklist For Technical COVER

Sl. No.	Document Details
1	ALL THE REQUIRED DOCUMENTS AS PER SECTION IX ELIGIBILITY CRITERIA OF TENDER DOCUMENT
2	DULY SIGNED AND SEALED TENDER DOCUMENT AS PER INSTRUCTIONS PROVIDED IN THE VARIOUS SECITONS

Tender Committee Members

Name	Designation	Office	Department	Email	Mobile No.	Encry public exp dat
VUPPALA KIRAN KUMAR	Jt. General Manager	Currency Note Press Nashik	Purchase,HR,Technical,Finanace,IT,Marketing,R and D,Others	V.Kirankumar@spmcil.com	9096000418	2022-0 00:00:
TUSHARKUMAR PRAKASH MAHAJAN	DGM	Currency Note Press Nashik	IT	tushar.mahajan@spmcil.com	8275022966	2022-0 00:00:
BHARATI DHIRENDER SHARMA	MANAGER	Currency Note Press Nashik	Finanace	bharati.sharma@spmcil.com	8888635230	2022-0 00:00:

Common Terms

TECHNICAL SPECIFICATION

Sl.No	Terms	Component
1	Name : Wiping Drying Blade. DD Blade Material : Spring Steel Hardened and overall ground Size : 900 Length X 50 Width X 0.5 Thickness mm The Blades should be made of spring steel. Hardened and overall ground All four corners of the Blade should be in right angle and edges should be dent free.	Agree Only
2	Delivery Schedule: i) The successful bidder shall provide at least 05 nos. of Wiping/ Drying Blade initially within 15 days from the date/issue of Purchase Order. ii) Supply of 200 qty should be within 30 days from the date of Confirmation of Suitability of Initial supply from CNP. iii) Supply of 200 qty should be after 30 days from the date of Confirmation of Suitability of above second supply from CNP iv) Supply of Balance qty (195 nos) should be within 30 days from the date of Confirmation of Suitability of third supply from CNP.	Agree Only
3	Section VIII: Quality Control Requirements 1. The Supplier should supply the material test certificate along with the supply. 2. If any defects observed or material found unsuitable, then the rejected lot to be replaced at free of cost by supplier upto Currency Note Press, Nashik Road.	Agree Only

ELIGIBILITY CRITERIA

Sl.No	Terms	Component
1	1. Experience and past performance: The Bidder i.e. Manufacturer supplier should have supplied at least 240 Nos. of Wiping Drying Blade in any one of the last five years ending with 31.03.2021.	Agree Only
2	Capacity And Capability: (i) The bidder firm must have an annual capacity of supply at least 240 Nos. Wiping/Drying Blade.	Agree Only
3	Financial Standing : a) Average turnover of bidder firm during last three years i.e. 2018-2019, 2019- 2020, 2020-2021 should be at least Rs. 1,14,000/-. b) The Bidder firm should not have suffered any financial loss for more than one year during the last three financial year i.e. 2018-2019, 2019-2020, 2020-2021. c) The Net Worth of the firm should not be negative and should not have eroded by more the 30% in the last three financial years i.e.2018-2019, 2019-2020, 2021-2021.	Agree Only
4	The bidders shall enclose attested copy of PAN card and GST registration.(Reg.06)	Agree Only
5	The firm shall give the declaration that they have not been black listed /debarred for Dealing by the Govt. of India in the past	Agree Only
6	The firm shall give a declaration towards Unconditional Acceptance of all terms & condition the tender document	Agree Only
7	The firm shall submit the Power of Attorney for the Authorized signature for signings bid document	Agree Only

Lot No : 1

Lot Name	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
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Lot Name	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
WIPING OR DRYING BLADE	Mechanical Tools and Equipment	PROCUREMENT OF WIPING OR DRYNG BLADE	600.0 Each	INR	-	-

Lot No: 1 Specific Terms

Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total Example: a+b	Type of Component	Places of decimal	Lumpsum
a	WIPING OR DRYING BLADE	-	Numeric Text Only	2	No
b	PACKING AND FORWARDING CHARGES	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST AMOUNT ON (a+b+c)	-	Numeric Text Only	2	No

Price formula

a+b+c+d (Up to 2 Decimal Place)