



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

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GSTIN : 27AAJCS6111J3Z6

**TENDER DOCUMENT FOR PURCHASE OF: REPAIRING & UPGRADATION OF
VARIOUS DOUBLE & SINGLE HEAD SHEET COUNTING MACHINES**

Tender Number: 01/2022 GTS, Dated: 22.04.2022

This Tender Document Contains_____Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: V KIRAN KUMAR

Designation: Jt. General Manager (M)

Address: CNPN (Currency Note Press, Nashik)



Section1: Notice Inviting Tender (NIT)

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

Sch No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	REPAIRING & UPGRADATION OF VARIOUS DOUBLE & SINGLE HEAD SHEET COUNTING MACHINES	As per Annexure-I	NIL	

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 22.04.2022 to 23.05.2022 during office hours
Place of sale of tender documents	PURCHASE DEPARTMENT CURRENCY NOTE PRESS NASHIK ROAD
Closing date and time for receipt of tenders	24.05.2022 14:30:00
Place of receipt of tenders	CISF PASS SECTION NEAR CNP MAIN GATE CNP NASHIK
Time and date of opening of tenders	24.05.2022 15:00:00
Place of opening of tenders	PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK ROAD
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	V KIRAN KUMAR Jt. General Manager (M)

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 p.m. 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 organisation 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. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted.
8. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.
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. The Purchaser reserves the right to modify the quantity specified in this enquiry.
11. 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 destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. 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 three months from the date of opening of the quotation.

12. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.

13. Delivery Period required for supplying the material should be invariably specified in the quotation.

14. 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).

15. 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.

16. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.

17. Our normal payment terms are 100% within 30 days on receipt and acceptance of material at our site in good condition.

18. Submit quotation as per enclosed format.

Yours faithfully

Joint General Manager(Materials)
For Chief General Manager
Currency Note Press, Nashik Road

Copy to :
M/s. GTS GmbH
Bolinger Strabe
61, D-74078
Heilbronn
Germany 99999

.....
.....
(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

Please CLICK the link for further details

<https://spmciil.com/uploaddocument/GIT/new.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
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	Not Applicable
03	6.1	THE TENDER DOCUMENTS INCLUDES	Applicable
04	8	PREBID CONFERENCE	Not Applicable
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	No change
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No change
07	11.2	TENDER CURRENCY	Euro only
08	12.1	TENDER PRICES	Applicable
09	12.2,33,36.1	SCHEDULE WISE EVALUATION	Not Applicable
10	12.6	GST DETAILS	No change
11	14	PVC CLAUSE & FORMULA	Not applicable
12	14.4 to 14.7	EXCHANGE RATE	No change

		VARIATION (ERV)	
13	16.2 A) to C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	a) Applicable b) Not applicable c) Not applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Not applicable
15	19	TENDER VALIDITY	120 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	Not applicable
18	20.9	E-PROCUREMENT	Not applicable
19	34. and 35.1	COMPARISON ON CIF DESTINATION BASIS	For CNP Nashik Road basis
20	35.2 to 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Not applicable
21	43	PARALLEL CONTRACTS	Not Applicable
22	44.1	SERIOUS MISDEMEANOURS	No change
23	44.3	INTEGRITY PACT	Not applicable
24	45.1	NOTIFICATION OF AWARD	No change
25	50	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	Not applicable
26	51	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	Not applicable
27	52	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	Not applicable
28	53	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	Not applicable
29	54	APPLICABILITY OF ADDITIONAL GIT FOR	Not applicable

		TENDERS FOR DISPOSAL OF SCRAP	
30	55	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	Not applicable



Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://spmciil.com/uploaddocument/GCC/new.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)

SINo	GCC Clause No.	Topic	SCC Provision
2	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	10 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period
3	8.2	PACKING AND MARKING	Applicable
4	9	INSPECTION AND QUALITY CONTROL	Applicable
5	11.2	TRANSPORTATION OF DOMESTIC GOODS	No change
6	12	INSURANCE	No change
7	14.1	INCIDENTAL SERVICES	Not applicable
8	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE /RECEIPT OF GOODS	Applicable
9	16.2, 16.4	WARRANTEE CLAUSE	Applicable
10	19.3	OPTION CLAUSE	Not applicable
11	20.1	PRICE ADJUSTMENT CLAUSE	Not applicable
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	80% Payment will be made against LC and remaining 20 % will be made after FAC after receipt acceptance of material by CNP against each delivery as per delivery schedule
14	24.1	QUANTUM OF LD	Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR	Not applicable
16	33.1	RESOLUTION OF DISPUTES	No change
17	36.3.2,36.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER	Not 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	REPAIRING & UPGRADATION OF VARIOUS DOUBLE & SINGLE HEAD SHEET COUNTING MACHINES	As per Annexure-I	As per Annexure-I	NIL	

1. Required Delivery Schedule: On or before 20.08.2022
2. Purchaser reserves the right to alter the delivery schedule as per requirement.
3. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road including stacking and unloading properly at site by the firm as shown by our representative.
4. Destination: - Currency Note Press, Jail Road, Nashik Road # 422101
5. Preferred Mode of Transportation: - By Sea/Air.
6. Bid Validity: 120 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 & XII 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 FOR Currency Note Press, Nashik Road basis should be indicated clearly both in words and figures in the price bid.

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

a] Account Number :

b] Bank Name:

c] Branch:

d] IFSC Code:



SECTION VII: TECHNICAL SPECIFICATION

- A) All parts specification according to Item/product code No only.
- b) Sharing of Data to the server of T &T will be ensured by the Bidder
- C) Terms, conditions & safety codes to be followed by the firm/their employees
1. The principal firm to whom the work will be assigned will be primarily responsible to ensure the safety of all their employees working under them while they work inside factory premises.
 2. The principal firm to whom the work will be assigned will be responsible for any act of the contractors, which amounts to contravention of any provision of the Factory Act, 1948 and the Maharashtra factory rules, 1963.
 3. The principal firm to whom the work will be assigned will ensure and monitor the following:-
 - 3.1 The firm has to nominate one of the competent supervisors, who in addition to his duty will also be responsible to look after the safety of employees working under them and safety of nearby other plant equipment. The name, address and mobile number should be informed to the safety department CNP before commencement of works. The principal firm will have to submit date wise detail work schedule/work plan in prescribed format to the safety department at least three days in advance before the start of the work. This is very essential so as to identify the risks and for job safety analysis.
 - 3.2 The firm will provide personal protective equipment's to his employees to ensure their safety.
 - 3.3 Electrical connection will be taken only with the written permission from the electrical department CNP.
 - 3.4 The firm will ensure that their employees do not smoke inside the factory premises.
 - 3.5 The firm will ensure that the hand tools, power tools, and equipment's etc. are maintained in good working condition and will also ensure that they are safe and free from risk to employees.
 - 3.6 All the machines brought by contractor for their job work should be properly guarded/ maintained in proper condition for their safe working.
 - 3.7 In case of any accident, the firm representative will arrange to inform it to the safety dept. of CNP immediately. The agency will also arrange to inform the Inspector of Factories Nashik.
 - 3.8 The agency will provide proper information to the Inspector of factories and safety officer during their inspection.



Section VIII : Quality Control Requirements

The material will be accepted on supplier's/seller's guarantee certificate to be sent to purchaser. The material will be inspected and if any defects observed or any material found unsuitable, then the same should be replaced by the supplier at Currency Note Press, Nashik Road for free of cost. The defective material(s), if any, will be handed over to the supplier at Currency Note Press Stores, against receipt and acceptance of the replacement.



Section IX :Qualification / Eligibility Criteria

NOT APPLICABLE. PROCUREMENT BEING UNDER PAC BASIS



SECTION XII: QUESTIONNAIRE
 SECTION XIII: BANK GUARANTEE FORM OF EMD
 SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM
 SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY
 SECTION XVI: CONTRACT FORM
 SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING
 SECTION XVIII: SHIPPING ARRANGEMENT FOR LINER CARGOES
 SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS

Please [CLICK](#) the link for further details

<http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMPLATE1.pdf>

TWO BID, SINGLE STAGE (TWO PACKETS) TENDER
BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Tender Fee	
2	EMD	NA
3	Tender Document duly Seal & Signed	
4	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
5	Tender Validity 120 days as per the tender	
6	Technical Specification -Section VII as per tender	
7	Submit Manufacturer's Authorization form (If Applicable)	
8	Accept the Warranty clause as per tender (If Applicable)	
9	Submit the documents as per Qualification / Eligibility criteria - Section IX (If Applicable)	
10	Fill Tender Form - Section X duly seal & sign (Without mentioning price)	
11	Delivery Period: Acceptance of delivery period as per tender Document	

Part II: - PRICE BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Price Bid as per Section XI (Price including all taxes & other charges)	

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 (Bidder's Seal & Sign)



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. GTS GmbH Bolinger Strabe 61, D-74078 Heilbronn Germany 99999	Enquiry No and Date	01/2022 GTS dated 22.04.2022
		Date of Tender opening	
		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	Repairing & Upgradation of Counting Machine						
	a) Installation of parts in the counting MA	1	AU				
	b) Installation & Commissioning	1	AU				
	c) Upgrade of 8 pieces GTS offline note count	9	AU				
	d) Replacement of switch	9	AU				

	cabinet						
	e) IN installation & commissioning	1	AU				

2	Cylinder, Compact, GTS 61.56201	21	Nos				
3	6.00340Toothed belt Optibelt-ZRM GTS M/C	28	Pcs				
4	Standard cylinder- 61.19235	28	Pcs				
5	TIMING BELT PULLEY 60.10242	14	Nos				
6	60.00402 Timing belt (GTS M/C)	14	Pcs				
7	Valve, Solenoid, GTS 61.09982	28	nos				
8	Solenoid coil with socket 61.04527	28	nos				
9	61.53498pressure regulator valve GTS M/C	25	pcs				
10	10.0101046G005R Counting disc Type GOOS	10	pcs				
11	10.010146G005LCount.dis c G005,CCWGTS	10	pcs				
12	one way flow valve 61.97577	30	nos				
13	GTS nylon rope 60.15300	14	nos				
14	Compressor Station70.00064	9	nos				
15	60.30515Air filter element(round)GTS M/C	14	pcs				
16	61.17075 Ready-maint combination GTS M/C	14	pcs				
17	Vacuum tube red,GTS 60.02010	26	M				
18	GTS Primary shaft 11.0101050	18	nos				
19	61.02143 Coupler socket(GTS M/C)	14	pcs				
20	61.02153 Connector plug(GTS M/C)	14	pcs				
21	GTS Vacuum pump 70.30044	7	nos				
22	GTS trunnion bearing centered 60.00008	42	nos				

23	GTS trunnion bearing eccentric 60.00007	28	nos				
24	60.06201 BEARING	28	nos				
25	GTS Bearing motorplate up 60.06000	14	nos				
26	GTS Bearing motorplate down 60.06002	14	nos				
27	Bearing, GTS, 60.06003	14	nos				
28	60.06092 BEARING	28	nos				
29	SIDE CHANNEL BLOWER 70.31658	5	Nos				

30	60.30515Air filter element (round)GTS	5	pcs				
31	GTS Proximity switch61.74334	38	Nos				
32	Switch, Pressure, GTS 61.10774	13	nos				
33	70.00154 Proximity switch(GTS M/C)	12	pcs				
34	REFLEX SENSOR 70.00333	7	nos				
35	Proximity Switch Inductive 70.15507	17	nos				
36	GTS Motor 70.02600	13	nos				
37	COUPLING 6/6 70.70653	5	nos				
38	INCREMENTAL ENCODER 70.27044	7	nos				
39	GTS Positioning Modul 70.73000	7	nos				
40	Pluggable interface relay 70.61300	7	nos				
41	MASTER-TERMINAL 70.70319	7	nos				
42	LAMP 70.23740	7	nos				
43	70.41221Palm switch, black 40mm(GTS M/C)	14	pcs				
44	connecting cable with coupler 70.91010	14	nos				
45	Tran Block integrated elec RV 15.0101060	07	nos				
46	Adapter for TransferblockRV-15.0101060.R	7	pcs				
47	TranBlock integrated ele	7	nos				

	LV 15.0101060LV						
48	Adapter LD for Tranblock LV 15.0101060LD	7	nos				
49	FAN 24V 80X80X32MM 70.00076	10	nos				
50	GTS Timing belt pulley 60.00402	26	nos				
51	MITSUBISHI PAKET FR- D720 70.08460	10	set				
52	GTS Power supply70.51112	7	nos				
53	GTS Motor protect switch 0-4A 70.03022	5	nos				
54	PROTECTIVE MOTOR SWITCH 70.44711	5	nos				
55	Digital i/p module 8 channels 70.73010	12	nos				
56	Digital o/p module 8 channels 70.73011	12	nos				
57	Digital input module 24 V 70.73030	7	nos				
58	Analogue Output Assembly GTS 70.73013	7	nos				
59	MASTER-TERMINAL 70.70319	7	nos				

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

1. As per Annexure- I
- 2.

Item/ Tender Specific Conditions of this tender:

1. As per Section -A-II
- 2.

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. 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.
4. 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:	
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