



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

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GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
17003908	01.02.2022	SR. Sup(R&D)	R&D

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: HIRING OF
NON-COMPREHENSIVE SERVICES FOR AMC CALIBRATION OF
LIGHT FASTNESS/WEATHERING TESTER**

Tender Number: 6000017243/, Dated:03.02.2022

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: V KIRAN KUMAR
Designation: Jt. General Manager (MM)
Address: CNPN (Currency Note Press, Nashik)
India



Tender Number:6000017243

Section1: Notice Inviting Tender (NIT)

6000017243 /

03.02.2022

(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)	Earnest Money (In Rupee)	Remarks
1	Light Fastness/Weathering Tester	1.000 AU	0.00INR	
1	Light Fastness/Weathering Tester	3.000AU		
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 03.02.2022 to 07.03.2022 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK	
Closing date and time for receipt of tenders			08.03.2022 14:30:00	
Place of receipt of tenders			CISF PASS SECTION, CNP MAIN GATE, CNP, NASHIK	
Time and date of opening of tenders			08.03.2022 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT, CNP, NASHIK ROAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Jt. General 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. 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.

3. 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.

4. 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.

5. 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.

6. 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.

7. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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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. The Purchaser reserves the right to modify the quantity specified in this enquiry.
10. 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.
11. 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.
12. Delivery Period required for supplying the material should be invariably specified in the quotation.
13. 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).
14. 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.
15. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.
16. Our normal payment terms are 100% within 30 days on receipt and acceptance of material at our site in good condition.
17. 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. AMETEK INSTRUMENTS INDIA PVT LTD,
207-208 A WING, 215 ATRIUM, ANDHERI KURLA
ROAD, BEHIND HOTEL COURTYARD MARRIOTT
ANDHERI (EAST) MUMBAI 400093



Tender Number:6000017243

.....

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

For and on behalf of

.....

ANNEXURE - I

Section VII: Technical Specifications

Technical Specifications:

Scope of Work for onsite non-comprehensive AMC & Calibration of laboratory equipment Light Fastness/Weathering Tester

Equipment for AMC & Calibration: Light Fastness/ Weathering tester (Make # Atlas Sr. no. - 1606022) and accessories

A. i) The firm shall provide 3 numbers of regular visits in a year (each visit on approximately 4 months interval) and 1 (one) emergency/ breakdown visit per year on on-site basis as and when required.

ii) The price for additional visit apart from point no (i) shall be quoted separately in the price bid.

iii) One (1) number of complete Calibration to be performed in a year on on-site basis. Calibration should be traceable to international standards. Calibration certificate is to be provided by the firm.

B. The Firm should provide preventive and remedial service to maintain the equipment in good operating condition. Preventive maintenance shall include service designed to reduce equipment failure and extend useful product life including cleaning, general physical examination of external and internal equipment parts, lubrication (wherever necessary), functional inspection and testing of equipment and all the components attached to it.

C. Identification of defective, broken or worn out components and overhauling of equipment (wherever necessary) to be performed by the firm.

D. Report of service to be provided for each of the equipment with general condition of the equipment and calibration parameters by the service engineer for onsite AMC and Calibration performed.

E. If there is any defect in the instrument same to be inspected and the problems diagnosed to the extent possible and recommendation on spares to be replaced shall be required to be specified on the service report by the service engineer before leaving the premises. If such spares are readily available at site, the same will be replaced in the equipment by the service engineer free of cost. In case the spares are unavailable at site, recommendation on spares to be replaced shall be provided on separate quotation by the firm.

F. Firm(s) participating in the bid should submit valid authorization certificate from OEM for the Light Fastness/Weathering Tester. In case of change in authorization from OEM (during tender period or subsequent AMC period), the same shall be intimated immediately to Corporate R&DCentre by the firm.

G. Tools and all necessary equipment/materials required for onsite AMC and calibration to be brought by service provider.

H. Telephonic support to be provided in case of any issue major or minor.

I. The spares supplied by firm should be compatible with equipment and according to specifications provided by the Manufacturer Company / OEM with best quality.

J. The successful bidder shall inform Corporate R&D Centre before the AMC visit with the details of the visit and take prior approval.

K. The AMC offer shall be non-comprehensive for the period of 1 year. The AMC period will start with effect from respective date of first servicing performed by the firm's service engineer for the laboratory equipment.

L. The firm will have to visit Corporate R&D Centre, Currency Note Press, Nashik as per the schedule. No advance payment shall be made. Payment will be made after each satisfactory service as described against each item and after issuing final acceptance certificate by Corporate R&D Centre.



Tender Number:6000017243

Note:

i.#Bidder(s) shall produce a separate #Compliance Certificate# on their letterhead for scope of work as mentioned in point number #A# to pointnumber #L#.

ii.#The bidder shall clearly state deviations, if any, with respect to each of the above points. If deviation is found out of scope of the tender, the firm shall be disqualified.

iii.#The firm(s) submitting bid for the equipment# must submit valid authorization certificate from OEM.



Annexure:

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. AMETEK INSTRUMENTS INDIA PVT LTD, 207-208 A WING, 215 ATRIUM, ANDHERI KURLA ROAD, BEHIND HOTEL COURTYARD MARRIOTT, ANDHERI (EAST) MUMBAI 400093	Enquiry No and Date	6000017243 Dated 03.02.2022
		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	Hiring of non comprehensive services for AMC calibration of Light Fastness/ Weathering Tester	01	AU	One Year			

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

- As per attached Annexure- I

Item/ Tender Specific Conditions of this tender:

- As per Section -I

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:	