

**CURRENCY NOTE PRESS**

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Nashik Road # 422101 (Maharashtra)

(ISO : 9001 & ISO 14001 Certified Unit)

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GSTIN : 27AAJCS6111J3Z6

| PR Number | PR Date    | Indenter | Department |
|-----------|------------|----------|------------|
| 17003907  | 31.01.2022 | PTL Lab  | PTL        |

Not Transferable

Security Classification:

## TENDER DOCUMENT FOR HIRING OF: NON-COMPREHENSIVE CALIBRATION AND AMC OF PAPER TESTING INSTRUMENTS IN CNP

**Tender Number: 6000017295/PAPERTESTINGLAB, Dated: 27.04.2022**

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

## Section1: Notice Inviting Tender (NIT)

6000017295 /PAPERTESTINGLAB

27.04.2022

(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  | Services for Calibration and Maintenance | 1.000 AU             | 0.00INR  |         |
| 1  | Digital Folding Endurance                | 2.000AU              |  |         |
| 2  | Bursting Strength Tester                 | 2.000AU              |  |         |
| 3  | Horizontal Tensile Strength Tester       | 2.000AU              |  |         |
| 4  | Automatic Tear Tester                    | 2.000AU              |  |         |
| 5  | Roughness and Air Permeability Tester    | 2.000AU              |  |         |
| 6  | Brightness Tester                        | 2.000AU              |  |         |
| 7  | Cobb Tester                              | 2.000AU              |  |         |
| 8  | NBS Crumbling Tester                     | 2.000AU              |  |         |
| Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) |  |                      | ONE-BID<br>PROPRIETARY ARTICLE CERTIFICATE         |         |
| Dates of sale of tender documents:   |  |                      | From 27.04.2022 to 30.05.2022 during office hours. |         |
| Place of sale of tender documents  |  |                      | PURCHASE DEPARTMENT, CNP, JAIL ROAD, NASHIK ROAD   |         |
| Closing date and time for receipt of tenders   |  |                      | 31.05.2022 14:30:00                                |         |
| Place of receipt of tenders  |  |                      | PASS SECTION, CNP, JAIL ROAD, NASHIK ROAD          |         |
| Time and date of opening of tenders  |  |                      | 31.05.2022 15:00:00                                |         |
| Place of opening of tenders  |  |                      | PURCHASE DEPARTMENT, CNP, JAIL ROAD, NASHIK ROAD   |         |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)                             |  |                      | V KIRAN KUMAR<br>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. 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.

4. 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.

5. 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.

6. The Purchaser reserves the right to modify the quantity specified in this enquiry.

7. 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.

8. 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.

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

10. In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/ 2% of the total value of the item covered in order as Penalty per day subject to a maximum of 5% unless extension is obtained in writing from the office on valid ground before expiry of delivery period.

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. Fall Clause : The price quoted for the services of Calibration and AMC of Paper Testing Instruments for CNP against this tender by the prospective seller shall in no event exceed the lowest price at which the seller gives services of identical specification to any other party. A declaration/ certificate to this effect will have to be furnished along with the Price Bid.

14. 50 % Payment will be made within 30 days on acceptance of 1st service visit and 50% payment will be made within 30 days on acceptance of 2nd service visit.

15. Submit quotation as per enclosed format.

Yours faithfully

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



Tender Number:6000017295

Copy to : M/s. Elof Hansson (India) Pvt. Ltd.,  
Rajam Towers, 2nd Floor, No. 45  
K. B. Dasan Road, Teynampet,  
Chennai 600 018

.....

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

For and on behalf of

.....

Tender Number: 6000017295

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  |                             |
| Phone            |   |   |                             |
| Fax              |   |   |                             |
| Telex            |   |   |                             |
| M/s:             | M/s. Elof Hansson (India) Pvt. Ltd.<br>Rajam Towers, 2 <sup>nd</sup> floor, No. 45, K. B. Dasan Road, Teynampet, Chennai 600018 | Enquiry No and Date   | 6000017295 dated 07.04.2022 |
|                  |   | Date of Tender opening  | 06.05.2022                  |
|                  |   | 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

Price Schedule

| Sr No | Description and Specification of Material   | Quantity | Unit | Delivery Required                  | In figure and in words Rs. |       | Taxes & Duties |
|-------|---|----------|------|------------------------------------|----------------------------|-------|----------------|
|       |   |          |      |                                    | Rate per unit              | Value |                |
| 1     | Services for Calibration and Maintenance of the following Paper Testing Instruments | 01       | No   | 12 months from the issue of the PO |                            |       |                |
| 2     | Digital Folding Endurance   | 02       | No   |                                    |                            |       |                |
| 3     | Bursting Strength Tester  | 02       | No.  |                                    |                            |       |                |
| 4     | Horizontal Tensile Strength Tester  | 02       | No.  |                                    |                            |       |                |
| 5     | Automatic Tear Tester   | 02       | No.  |                                    |                            |       |                |
| 6     | Roughness and Air Permeability Tester   | 02       | No.  |                                    |                            |       |                |
| 7     | Brightness Tester   | 02       | No.  |                                    |                            |       |                |
| 8     | Cobb Tester   | 02       | No.  |                                    |                            |       |                |

|   |                      |    |     |  |  |  |  |
|---|----------------------|----|-----|--|--|--|--|
| 9 | NBS Crumbling Tester | 02 | No. |  |  |  |  |
|---|----------------------|----|-----|--|--|--|--|

**Enclosed Specifications/ Drawings/ Special Conditions of Contract:**  
 1. As per Annexure - I  
 2.

**Item/ Tender Specific Conditions of this tender:**  
 1. As per Section - I  
 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<br>Place & Date: |  | Name of<br>Authorized<br>Signatory: |  |
|-----------------------------------|--|-------------------------------------|--|

|          |  |   |  |
|----------|--|---|--|
| Address: |  | Tel. No/ Fax.<br>No /<br>Mobile No<br>Email ID: |  |
|----------|--|---|--|



## **ANNEXURE - I**

### **Scope of work :**

- A. Two visits at an interval of six months by one Engineer for three days in each visit.
- B. General Physical & Functional examination of external and internal parts of instruments.
- C. Cleaning, Lubrication and Overhauling of instruments.
- D. Identification & replacement of defective, broken & worn out parts of instruments.
- E. Calibration of each instrument and issue the Calibration Certificate valid for 6 months or one year, Traceable to National / International Standards.
- F. Service report of instruments comprising general condition of the instruments.

### **General Term and condition :**

1. Calibration of instrument after servicing and the firm shall provide necessary technical support during the period of AMC.
2. One free breakdown maintenance should be provided as and when if required during the AMC period.
3. Calibration of instruments should be undertaken as recommended by instrument manufacturer in accordance to the relevant Testing Standards.
4. Pre-calibrated Tools and Equipments which have been used for service must be certified by IGT/ standard testing laboratories ( Traceable to National/International Standards)
5. If there is any break down while doing the service work, the service engineer should provide the list of required spare parts which will be made available. However, till such period the instrument may be set right if possible.
6. A Report of Service should be provided for each instrument with the following information:
  - a) General condition of the instrument
  - b) Calibration parameters
  - c) Requirement for replacement of worn, defective, damaged spares.
7. During checkup of the instrument/system, if any minor wear and tear is noticed, then the EHI service engineer should try to set the system in working order.
8. Defective instruments should be inspected and the problems may be diagnosed to the extent possible and recommendation on the spares to be replaced should be given if such spare parts are readily available at the site.
9. Tools and equipment's necessary for calibration & servicing shall be brought by the service engineer of the firm.