



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
Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

| PR Number | PR Date | Indenter | Department |
|-----------|------------|----------|------------|
| 10015143 | 27.11.2015 | W.E(E) | ELE |

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: ABB MAKE BINARY REMOTE TYPE ICFC16L1

Tender Number: 6000007094/ELE, Dated: 22.12.2015

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: Arindam Biswas
Designation: Deputy Manager (Technical)
Address: CNPN (Currency Note Press, Nashik)
India

Section1: Notice Inviting Tender (NIT)

6000007094 /ELE

22.12.2015

(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 Rs.) | Remarks |
|--|---|----------------------|--|---------|
| 1 | Module, binary remote, ICFC 16L1 SPEL013992 | 6.000 EA | 27000.00INR 0.00 | |
| Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) | | | TWO-BID National Competetive Bid | |
| Dates of sale of tender documents: | | | From 22.12.2015 to 28.01.2016 during office hours. | |
| Place of sale of tender documents | | | PURCHASE SECTION, CISF GATE, NEW ADMN BUILDING, CNP, JAIL ROAD, NASHIK ROAD. | |
| Closing date and time for receipt of tenders | | | 29.01.2016 14:55:00 | |
| Place of receipt of tenders | | | NEW ADMN BLDG. CISF GATE, NASHIK | |
| Time and date of opening of tenders | | | 29.01.2016 15:00:00 | |
| Place of opening of tenders | | | PURCHASE SECTION, CNP NEW BLDG., NASHIK ROAD | |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT) | | | Arindam Biswas Deputy Manager (Technical) | |

2. Interested tenderers may obtain further information about this requirement from the above office. They may also visit our website mentioned above for further details.

3. Tenderer has to download the tender documents from the web site www.spmcil.com and submit its tender by utilizing the downloaded document, along with the required non-refundable fee of Rs. 500 per set in the form of account payee demand draft/ cashier's cheque/ certified cheque, drawn on a scheduled commercial bank in India, in favour of SPMCIL, Unit CNP, payable at Nashik.

4. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

5. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be received/ opened on the next working day at the appointed time.

6. SUBMISSION OF TENDER: The bid is to be submitted in two parts:-

(i) The bid is to be submitted in two parts i.e.

Part A: TECHNO-COMMERCIAL BID and Part-B: PRICE BID separately in 02 sealed envelopes duly super scribed as Techno-commercial and Price Bid with our NIT reference No. and date. The aforesaid two envelopes should be put inside an Outer big size envelope duly sealed and this outer envelope again should be super scribed with words Techno-Commercial Bid & Price Bid against our Tender Document / NIT No., NIT Date & Due date and be addressed to the General Manager, Currency Note Press, Nashik road-422101(Maharashtra)

(ii) Quotation will be accepted by INDIA POST/COURIER SERVICE/DROP BOX only. Quotation sent by FAX/E-Mail will not be considered.

(iii) EARNEST MONEY DEPOSIT (EMD) shall be submitted in the form as given below: (a) Account Payee Demand Draft (b) Fixed Deposit Receipt (c) Banker's cheque. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of SPMCIL, Unit CNP, payable at Nashik. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender i.e. 165 days from



due date. EMD should be sent along with your quotation. Quotation without EMD will summarily be rejected. The Earnest Money Deposit of un-successful bidders will be returned. Only one D.D./F.D.R./ Banker's Cheque should be given of adding all the item wise EMD amount as per tender quoted by you.

7. In case of order material in your favour for Rs. 1,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (10% of the ordered value) after issue of Purchase order by CNP, Nashik Road in favour of SPMCIL, Unit CNP, payable at Nashik. The performance security will be return back without any interest to successful tenderer after the completion of all contractual obligations.

8. NO EXEMPTION WILL BE GIVEN FOR DEPOSITING OF SECURITY DEPOSIT (S.D.) TO ANY DIC/SSI/MSME/NSIC REGISTERED FIRM.

9. EXEMPTION WILL BE GIVEN DEPOSITING OF ONLY TENDER FEE & EMD TO DIC/SSI/MSME/NSIC REGISTERED FIRM FOR TENDERED STORE.

10. EMD of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect with in the period of validity of its tender. Future, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited.

11. If the bidder or any representative of the bidder wants to attend the Bid opening then that person should carry with him /her letter of Authority (Section XVII of SBD) in the same format to be produced at the time of Bid opening and before the bids are opened.

12. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.

13. Right of acceptance: - The General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.

14. Clarification of Tender Documents: A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMCIL in writing or by fax / e-mail/ telex not later than twenty one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

15. For any queries regarding the tender, you may please contact at 0253-2454493 and 2461318. E-mail purchase.cnpnashik@spmcil. com, ankit.sharma@spmcil.com

SPECIAL INSTRUCTIONS: -

Micro and Small Enterprises firm are exempted from submitting Tender fees and Earnest Money deposit. Please send the copy of valid registration certificate of Micro and Small Enterprises along with your bid / quotation otherwise your offer will not be considered for above exemption.

Price quotation in tenders:

(a)In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 20 per cent of total tendered value.

(b) Special provisions for micro and small enterprises owned by SC or ST: Out of 20 percent allowed for procurement from Micro and Small Enterprises, a sub-target of 20 per cent (i.e. 4 percent out of 20 percent) shall be allowed for procurement from Micro and Small Enterprises owned by the Scheduled Caste or the Scheduled Tribe entrepreneurs. Provided that, in event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 4 per cent sub-target for procurement earmarked for Micro and Small Enterprises owned by Scheduled Caste or Scheduled Tribe entrepreneurs shall be met from other Micro and Small Enterprises.



Tender Number:6000007094

.....

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

For and on behalf of
.....



Tender Number:6000007094

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

<http://www.spmcil.com/SPMCIL/UploadDocument/GIT.pdf>

SUPPLIERS ARE REQUESTED TO DOWNLOAD 32 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. PRINTOUT OF THIS PAGE IS 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 |
|-------|----------------|---|--|
| 04 | 11.2 | Tender Currency | INR |
| 07 | 19 | Tender Validity | 120 DAYS FROM THE DATE OF TENDER OPENING |
| 08 | 20.4 | Number of Copies of Tenders to be submitted | ONE |



Tender Number:6000007094

Section IV: General Conditions of Contract (GCC)

<http://www.spmcil.com/SPMCIL/UploadDocument/GCC.pdf>

SUPPLIERS ARE REQUESTED TO DOWNLOAD 28 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. PRINTOUT OF THIS PAGE IS 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)

| SI.No | GCC Clause No. | Topic | SCC Provision |
|-------|----------------------------------|----------------------------|--|
| 07 | 19.3 | Option Clause | THE PURCHASER RESERVES THE RIGHT TO INCREASE THE ORDERED QUANTITY BY 25% AT ANY TIME, TILL FINAL DELIVERY DATE OF CONTRACT |
| 08 | 20.1 | Price Adjustment Clause | NOT APPLICABLE |
| 09 | 21.2 | Taxes and Duties | IF THE TENDERER FAILS TO INCLUDE TAXES AND DUTIES IN TENDER, NO CLAIM THEREOF WILL BE CONSIDERED BY PURCHASER AFTERWARDS |
| 10 | 22, 22.1, 22.2, 22.4, 22.3, 22.6 | Terms and Mode of payments | 100% PAYMENT AFTER RECEIPT AND ACCEPTANCE OF MATERIAL |
| 11 | 24.1 | Quantum of LD | 0.5% PER WEEK |

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 |
|--------------|--|-----------------|----------|-------------------------|
| 00010 | SPEL013992 Module, binary remote, ICFC 16L1 | EA | 6.000 | 27000.00 INR 0.00 |

Required Delivery Schedule: - within 120 days from the date of purchase order

Required Terms of Delivery: - FOR CNP NASHIK ROAD

Destination :- CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD # 422 101

Preferred Mode of Transportation :- BY ROAD.

1. Bid Validity: 120 days from due date of tender.

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

3. Bidder have to open the link provided in Section II and IV take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.

4. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.

5. The total cost inclusive of all elements as cited above on FOR Currency Note Press, Nashik Road (Maharashtra), India, basis should be indicated clearly both in words and figures in the price bid.



Section VII: Technical Specifications

Binary Remote Module Type ICFC16 L1 of ABB make

Power supply: 24V dc

16 no's user configurable input/output

Maximum Power Consumption: 4watts

Total load of 16 outputs maximum: 4Amps

Residual Current for 0 - signal: < 1mA

Signal level of input nominal value: 24V dc

0 Signal: -3 to + 5V and

1 Signal: +15V to 30V

Input Current nominal value: 6mA

Output process Supply: 24V dc

Sixteen input/output status LED's, test pushbutton, Error LED

The unit should be mountable on two plug in bases type ECZ which are mounted side by side.

The unit should be Compatible to CS31 BUS.

Quantity required: 6No's.



Section VIII : Quality Control Requirements

The material will be accepted on manufacturer's guarantee certificate to be sent to purchaser. If any defects observed or the material found unsuitable, then the same will be returned to the supplier for free replacement upto Currency Note Press, Nashik Road



Section IX :Qualification / Eligibility Criteria

MINIMUM ELGIBILITY CRITERIA

1. The following shall be the minimum eligibility criteria for selection of bidders technically.

(a) The bidder shall enclose the attested copies of audited balance sheet, Profit & loss account/ trading account certified by Chartered Accountant for Completed three financial years i.e. 2012-13, 2013-14 & 2014-15.

(b) The bidders shall enclose attested copy of PAN & Sales Tax registration/VAT registration copy & attested copy of PAN.

(c) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2012-13, 2013-14 & 2014-15.

(d) Average annual turnover over of the bidder firm during last three years should be more than Rs.4,05,000/- during the last three years.

(e) The net worth of the firm should not have eroded by more than 30% in the last three years.

2. The firm should give a declaration that they have not been black listed/debarred by Government of India in the past.

Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-Submission or incomplete submission of documents may lead to rejection of offer.



Tender Number:6000007094

Section X: Tender Form

Date:

To,
Currency Note Press,Nasik
A Unit of Security Printing & Minting
Corporation of India Limited
Wholly Owned by Govt. of India
Nasik

Ref: Your Tender document No.6000007094 /ELE dated 22.12.2015

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No....., dated..... (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver (Description of goods and services) in conformity with your above referred document for the sum of _____ (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V - 'Special Conditions of Contract', for due performance of the contract.

We agree to keep our tender valid for acceptance for a period up to, as required in the GIT clause 19, read with modification, if any in Section-III - 'Special Instructions to Tenderers' or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....

TABLE No. 1(b)

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS) :PRICES SHOULD BE ON FOR, CNP, NASHIK ROAD BASIS.

Tender No: 6000007094 DATED 22.12.2015.

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS ONLY)

| Sr No | Item description | UOM (Unit of measurement) | Basic price / unit (Rs) | Packaging and forwarding charges (Rs), if any | Excise duty % (Rs) | CST against Form-C (applicable for out of Maharashtra State)/ VAT @...% as applicable please specify (Rs) | Freight, (Rs) | Insurance % (Rs) | Octroi / Local Body Tax@% (Rs) | Other charges, if any including delivery at works (Rs) | Total rate per unit (Rs) (FOR CNP, Nashik) inclusive of all taxes, duties, freight octroi and insurance charges | Offered Quantity | Total Price for required quantity of equipment (Rs) (FOR CNP, Nashik) inclusive of all taxes, duties, freight octroi and insurance charges |
|-------|---|---------------------------|-------------------------|---|--------------------|---|---------------|------------------|--------------------------------|--|---|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 1 | ABB MAKE BINARY REMOTE MODULE TYPE ICFC16L1 | Nos | | | | | | | | | | 6 | |

FOR CNP Nashik price in words.....

1. We confirm that there would not be any price escalation during the supply period.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions
3. Bidder should submit priced schedule duly as per above in a separate sealed envelope named "Commercial price bid"

Note: 1. The TDS (tax deduction at source) and service tax will be applicable for installation, commissioning, supervisory and training charges.

2. Price bids with conditions/ counter conditions are liable to be rejected.

(Name and Signature with date)

Office Seal/Stamp



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>