



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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
GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
17003412	11.08.2020	P. Kulkarni	MSB

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SKF BEARING 24148 CCK30/W33

Tender Number: 6000015137/, Dated:12.08.2020

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

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

Section1: Notice Inviting Tender (NIT)

6000015137 /

12.08.2020

(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	SKF Bearing 24148 CCK30/W33 SPBR001978	2.000 EA	0.00INR	
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 12.08.2020 to 10.09.2020 during office hours.	
Place of sale of tender documents			PURCHASE SECTION, CURRENCY NOTE PRESS, NASHIK ROAD	
Closing date and time for receipt of tenders			11.09.2020 14:30:00	
Place of receipt of tenders			CISF PASS SECTION, CNP MAINGATE, CNP NASHIK ROAD	
Time and date of opening of tenders			11.09.2020 15:00:00	
Place of opening of tenders			PURCHASE SECTION, CNP, NASHIK ROAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Dy.General Manager (MM)	

Currency Note Press invites the quotation/Proforma Invoice for procurement of SKF Bearing 24148 CCK30/W33. You are therefore requested to send the quotation cum proforma invoice for the same on or before 11.09.2020 by Fax or Mail and send the original copy by post. The quotation cum Proforma invoice may be sent in the favour of The General Manager, Currency Note Press Nashik Road immediately containing the following:

2. Offer shall be valid for a period of 90 days.
3. The firm shall give following declaration on the letter head.
 - a. That the prices offered are the best reduced rates and that the same parts are not supplied at a lower rates to any other organization.
 - b. That there is no agency commission involved in the supply and that no person is paid agency commission in India.
 - c. The offered material should be guaranteed for one year.
 - d. They have not been black listed/debarred for dealing by the Govt. of India in the past.
4. Payment: 100% payment will be released within 30 days after receipt and acceptance of material at Currency Note Press, Nashik Road.
5. Security Deposit : The firm has to submit Security Deposit @ 10% of the Contract Value in the form of account payee demand draft of Fixed Deposit Receipt drawn on any commercial bank in India, in favour of SPMCIL, unit Currency Note Press, Nashik or in the form of Bank Guarantee within 21 days from the receipt of the Supply order. The security deposit should remain valid for a period of 60 days beyond the completion of contractual obligations i.e. including warranty period.

6. Liquidated Damage Charges : 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, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% 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

7. Delivery : The firm should deliver the material on or before 28.08.2020. Any deviation in the delivery schedule may please be specified.

8. WARRANTY CLAUSE :-

a) The supplier should submit the warrantee certificate that the goods supplied under the contract are new, unused of the most recent or current models and incorporate all recent improvements in design and material unless provided otherwise in the contract.

b) The supplier further warrants that, all the goods supplied under this contract shall have no defect in design, materials or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

c) This warranty shall remain valid for 12 months from the date of final acceptance certificate. The purchaser shall promptly notify the supplier in writing of any claims arising out under this warranty.

d) Upon receipt of such notice, the supplier shall within period of ten days repair or replace the defective goods or parts thereof without cost to the purchaser.

e) If the supplier having been notified fails to take remedial measure or rectify the defect within the period specified, the purchaser may proceed to take such action as may be necessary, at the supplier's risk and expense without prejudice or any other rights, which the purchaser may have against the supplier under the contract.

9. Right of Acceptance : The Chief General Manager, Currency Note Press, Nashik Road reserves the right to reject any or all tenders without assigning any reason thereof.

Please indicate all the taxes and duties separately, if applicable.
This may be treated as urgent.

Yours faithfully

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

Copy to :

M/s. Pearl Engineering Consultancy
Kalambalekar Regency, Nashik 422009



Tender Number:6000015137

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

For and on behalf of
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