



CURRENCY NOTE PRESS

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GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
17004102	19.09.2022	BRC	ELE

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SPARES FOR SIGNODE MAKE BATTERY OPERATED STRAPPING MACHINE TO RESOLVE EXISTING BREAKDOWN OF MACHINE AT PACKING BAY CNP-II

Tender Number: 6000017913/, Dated: 06.01.2023

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:6000017913

Section1: Notice Inviting Tender (NIT)

6000017913 /

06.01.2023

(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	Strapping machine belt pulley complete SPEL027963	2.000 EA	0.00INR	
2	Strapping machine knife SPEL027964	2.000 EA		
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 to during office hours.	
Place of sale of tender documents			PURCHASE DEPTT. CURRENCY NOTE PRESS, NASHIK	
Closing date and time for receipt of tenders			00:00:00	
Place of receipt of tenders			CISF PASS SECTION, CNP, NASHIK	
Time and date of opening of tenders			00:00:00	
Place of opening of tenders			PURCHASE SECTION, CNP NASHIK	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Jt. General Manager (MM)	

- 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.
- Participation in this tender is by invitation only.
- Manufacturer's name and country of origin of materials offered must be clearly specified.
- Complete details and ISI specification, if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable.
- All drawings sketches and samples, if any sent along with this enquiry must be returned along with quotations duly signed.
- All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty shall be furnished along with the supply, wherever applicable.
- Warranty: The seller should provide a warranty of minimum 12 months from the date of acceptance.
- The Purchaser reserves the right to modify the quantity specified in this enquiry.
- 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.



Tender Number:6000017913

Price quoted for free delivery at destination will be given preference. If there is no indication regarding the terms of delivery, 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.

10. Delivery Period: Preferred delivery within 6 weeks of issue of Purchase Order. However, seller to indicate clear delivery period.

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

12. Payment term: 100% within 30 days of acceptance of material.

13. Submit quotation as per enclosed format.

Yours faithfully

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

To :
M/s. Avita Packaging,
S.No.96, Plot No B-79,289, Datta Mala
MIDC, Ambad
Nashik 10

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

For and on behalf of

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