



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)
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GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
17004032	18.06.2022	DM TO	CPCM

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: SPARE PARTS FOR CUT-LINK& BFS MACHINE UNO MAKE

Tender Number: 6000017727/, Dated: 02.08.2022

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)

6000017727 /

02.08.2022

(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 Euro)	Remarks
1	PNEU.CLUTCH BRAKE ASSY (50523WD) SPME052382	3.000 PCS	0.00EUR	
2	NYLON BUSH KIT(50523706) SPME052383	14.000 PCS		
3	CLUTCH SIDE FRICTION DISC HALF(52123804) SPME052384	10.000 PCS		
4	BRAKE SIDE FRICTION DISC HALF(52523803) SPME052385	10.000 PCS		
5	PNEUM CLUTCH BRAKE ASSY (57550WD) SPME052386	1.000 PCS		
6	NYLON BUSH KIT(57550706) SPME052387	4.000 PCS		
7	CLUTCH&BRAKE SIDE FRIC DISC HALF(5755080) SPME052388	4.000 PCS		
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 02.09.2022 to 03.10.2022 during office hours.	
Place of sale of tender documents			PURCHASE DEPTT, CURRENCY NOTE PRESS, NASHIK	
Closing date and time for receipt of tenders			04.10.2022 14:30:00	
Place of receipt of tenders			CISF PASS SECTION, CNP MAIN GATE, CNP, NASHIK	
Time and date of opening of tenders			04.10.2022 15:00:00	

Place of opening of tenders	PURCHASE DEPTT, CURRENCY NOTE PRESS, NASHIK
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.
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. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.
7. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.
8. Warranty: The seller should provide a warranty of minimum 12 months from the date of acceptance.
11. The Purchaser reserves the right to modify the quantity specified in this enquiry.
9. 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 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: Delivery within 6 weeks of issue of Purchase Order.
11. 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).
12. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.
13. 100% against irrevocable LC. 80% of value of material will be paid against shipment on FOB/FCA basis, after

submission of prescribed documents of import in the contract and balance 20% on receipt of goods and its suitability.

14. Security Deposit : The firm has to submit Security Deposit @ 10% of the Contract Value in the form of account payee demand draft or 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 upto completion of contractual obligation.

15. 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. Goizper Group
c/Antigua
4 20477-Antzuola
Gipuzkoa
Spain

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

For and on behalf of

.....



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. Goizper Group c/Antigua 4 20477-Antzuola Gipuzkoa Spain	Enquiry No and Date	6000017727 dated 02.09.2022
		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

No	Description and Specification of Material	Quantity	Unit	Delivery Required	In figure and in words		Taxes & Duties
					Rs.		
					Rate per unit	Value	
1	Pneumatic Clutch Brake Assy, 5.75,50,WD (50523WD)	3	Nos				
2	Nylon Bush Kit (50523706)	14	Nos				
3	Clutch side Friction Disc Half (52123804)	10	Nos				
4	Brake side Friction Disc Half (52523803)	10	Nos				

5	Pneumatic Clutch Brake Assy, 5.75,50,WD (57550WD)	1	Nos				
6	Nylon Bush Kit (57550706)	4	Nos				
7	Clutch & Brake side Friction DISC Half (57550803)	4	Nos				

Enclosed Specifications/ Drawings/ Special Conditions of Contract: Not Applicable

- 1.
- 2.

Item/ Tender Specific Conditions of this tender:

1. 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 120 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: