



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
17004145	18.11.2022	Rajesh U	W/S ELE

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: RECHARGE AND
ACTIVATION OF SATELLITE PHONE OF CNP**

Tender Number: 6000017960/, Dated: 22.12.2022

This Tender Document Contains _____ Pages. 3-123

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)

6000017960 /

22.12.2022

(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	Recharge & activation of satellite phone	1.000 AU	0.00INR	
1	Recharge & activation of satellite phone	2.000nos		
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 MAIN GATE, CNP, NASHIK	
Time and date of opening of tenders			00:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT CNP 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. Participation in this tender is by invitation only.

3. Manufacturer's name and country of origin of materials offered must be clearly specified.

4. Complete details and ISI specification, if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable.

5. All drawings sketches and samples, if any sent along with this enquiry must be returned along with quotations duly signed.

6. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty shall be furnished along with the supply, wherever applicable.

7. Warranty: The seller should provide a warranty of minimum 12 months from the date of acceptance.

8. 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



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Tender Number:6000017960

a minimum period of three months from the date of opening of the quotation.

10. Delivery Period: Preferred delivery within 4 weeks of issue of Purchase Order. However, seller to indicate clear delivery period.

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

14. Submit quotation as per enclosed format.

Yours faithfully

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

To :
M/s. Station Satcom Private Limited
801, Madhava
Bandra Kurla Complex
Mumbai 400051

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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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