



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

CURRENCY NOTE PRESS

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GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
17004086	25.08.2022	M(TO)	CPCM

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: REPAIR KITS FOR
GRACO MAKE INK FEED DISPLACEMENT PUMP (MODEL L200CM,
FOR KOMORI MAKE INTAGLIO MACHINES**

Tender Number: 6000017783/, Dated: 02.01.2023

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

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This document contains information that is confidential and its disclosure could be harmful to the national defense or the national security of the United States.

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Tender Number:6000017783

Section1: Notice Inviting Tender (NIT)

6000017783 /

02.01.2023

(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)	Total Earnest Money (In Rs.)	Remarks
1	Complete seal kit, L200CM-255510 SPME052630	10.000 EA	0.00INR	
2	Throat seal kit, L200CM-255527 SPME052631	10.000 EA		
3	Graco Throat seal liquid-206995 SPME052632	2.000 Ltr		
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 DEPARTMENT, CURRENCY NOTE PRESS, NASHIK ROAD	
Closing date and time for receipt of tenders			14:30:00	
Place of receipt of tenders			CISF PASS SECTION, CNP MAINGATE, CNP NASHIK	
Time and date of opening of tenders			15:00:00	
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.