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Cc... anil.sharma@gi-de.com [remove]

Bcc...

Subject: PAC tender for BPS spares

Attachments... bps SPARES 2022.pdf (1 MB) [Open as Web Page]

Sir,
Please find herewith attached tender No 6000017842 PAC tender.

You are also requested please extend the validity date further 20 days please to enable us to finalise this tender.

Regards
Purchase Deptt
Currency Note Press, Nashik

Go to the top of the page to find the recipient you want to delete. Select the recipient and click the DELETE button.



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
17004098	12.09.2022	M(TO)	CPCM

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: SPARE PARTS FOR
BPS-2000 MACHINE NO.S-227 MACHINE**

Tender Number: 6000017842/, Dated: 10.12.2022

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
10	Adjustment Mechanism, Art156558011 SPME050707	1.000 PCS		
11	Guide Element L KPL, Art251013001 SPME050708	1.000 PCS		
12	Guide Element R KPL, Art251014001 SPME050709	1.000 PCS		
13	BELT GUIDE KPL 100220001 SPME046712	1.000 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 DEPARTMENT 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 Certificates 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.

Section 1: Notice Inviting Tender (NIT)

6000017842 /

10.12.2022

(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	Knife assembly, Art100392001 SPME005640	2.000 PCS	43000.00INR	
2	Belt, transport, B81-UU10E, Art187029000 SPBE000186	5.000 PCS		
3	Diverter assembly, Art101474021 SPME005644	5.000 PCS		
4	Base plate assembly, LLP, Art151146021 SPAP000010	1.000 EA		
5	Stator, with pulley assembly, 151753011 SPME005703	1.000 PCS		
6	GD100198021 Singler rotor assembly SPME045192	1.000 PCS		
7	Entry Comb Eng, Art155459001 SPME005721	2.000 PCS		
8	Stacker, spiral disc 2, Art102240011 SPME005654	10.000 PCS		
9	GUIDE PLATE 159333001 SPME048602	2.000 EA		



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000017842

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 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. 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% payment within 30 days of acceptance of the material.
14. Security Deposit: The firm has to submit security deposit @ 3% 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.
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. Geisecke & Devrient India Pvt Ltd
Plot No 02 EHTP, Sector 34 Near Hero Honda Chowk
Gurugram 122001 Haryana



Annexure: I

**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. Geisecke & Devrient India Pvt Ltd Plot No 02 EHTP, Sector 34 Near Hero Honda Chowk Gurugram 122001 Haryana	Enquiry No and Date	6000017842 dated 10.12.2022
		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

Sr No	Description and Specification of Material	Quantity	Unit	Delivery Required	In figure and in words		Taxes & Duties
					Rs.		
					Rate per unit	Value	
1	Knife Assembly, Art100392001	2	Nos				
2	Belt, transport, B81-UU10E, Art187029000	5	Nos				
3	Diverter Assembly, Art101474021	5	Nos				
4	Base Plate Assembly, LLP, Art151146021	1	No				
5	Stator with pulley assembly, 151753011	1	No				
6	Singler Rotor assembly, GD100198021	1	No				
7	Entry Comb Eng, Art155459001	2	No				

8	Stacker spiral disc 2, Art102240011	10	Nos				
9	Guide plate 159333001	2	Nos				
10	Adjustment mechanism, Art156558011	1	No				
11	Guide Element L KPL, Art251013001	1	No				
12	Guide element R KPL, Art251014001	1	No				
13	Belt guide KPL 100220001	1	No				

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

Item/ Tender Specific Conditions of this tender: As per the "Description and specification of material" mentioned above.

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 90 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:	