



CURRENCY NOTE PRESS

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PR Number	PR Date	Indenter	Department
17004132	02.11.2022	M(TO)	CPCM

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF
BECKER MAKE PUMPS FOR KOMORI MAKE OFFSET & UNO MAKE
BFS MACHINES**

Tender Number: 6000018254/, Dated: 23.05.2023

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

Section1: Notice Inviting Tender (NIT)

6000018254 /

23.05.2023

(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	VACCUM PUMP KDT3.80-G020324 SPME051854	1.000 nos	0.00INR	
2	VACCUM PUMP KVT3.80-G024024 SPME051855	1.000 nos		
3	VACCUM PUMP VT4.40-G012044 SPME051856	1.000 nos		
4	FILTER CARTRIDGE-C-75/2- 90950500000 SPME051860	2.000 nos		
5	CARBON VANES KIT(3.40/4.40)90135200007 SPME051861	2.000 nos		
6	GASKET SET 3.80/3.60-54900021100 SPME051862	2.000 nos		
7	CARBON VANES KIT-90133000004 SPME051863	2.000 nos		
8	FILTER CARTRIDGE-C112/2- 90950700000 SPME051864	2.000 nos		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
9	FILTER CARTRIDGE-C713-9095100000 SPME051865	2.000 nos		
10	BALL BEARING 3205 C3L-90661250000 SPME051866	4.000 nos		
11	GREASE AMBLYGON TUBE-96000002300 SPME051868	2.000 nos		
12	VACCUM PUMP VT4.8-G009377-3phase SPME053168	1.000 EA		
13	CARBON VANES KIT(4.6/4.8)90138800005 SPME053169	1.000 EA		
14	FILTER CARTRIDGE-T-4.6-456- 90958100000 SPME053170	1.000 EA		
15	CARBON VANES KIT(3.10/4.10)90134900007 SPME053171	1.000 EA		
16	FILTER CARTRIDGE-C-44-90951800000 SPME051858	1.000 nos		
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 CNP NASHIK	
Closing date and time for receipt of tenders			00:00:00	



Tender Number:6000018254

Place of receipt of tenders	PURCHASE DEPTT CNP NASHIK
Time and date of opening of tenders	00:00:00
Place of opening of tenders	
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. Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.
3. 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.
4. 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.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation is large scale industry or small-scale industry. If you have NSIC/ SSI/ MSI. certificate, please attach it to the quotation. Mention your registration details.
6. 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.
7. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted.
8. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.
9. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.
10. The Purchaser reserves the right to modify the quantity specified in this enquiry.
11. 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 FOR, 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 120 days from the date of opening of the quotation.
12. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
13. Delivery Period required for supplying the material should be invariably specified in the quotation.
14. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
15. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.
16. Performance Guarantee (SD) will be paid @10% of Purchase Order.
16. 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. GEBR BECKER INDIA VACCUM PUMPS PVT LTD, PUNE



Tender Number:6000018254

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.....

(Name Designation, Address telephone number etc
of the officer signing the document)
For and on behalf of
Section

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

For and on behalf of
.....

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPME051854 VACCUM PUMP KDT3.80-G020324	nos	1.000	0.00INR	
2	SPME051855 VACCUM PUMP KVT3.80-G024024	nos	1.000		
3	SPME051856 VACCUM PUMP VT4.40-G012044	nos	1.000		
4	SPME051860 FILTER CARTRIDGE-C-75/2-90950500000	nos	2.000		
5	SPME051861 CARBON VANES KIT(3.40/4.40)90135200007	nos	2.000		
6	SPME051862 GASKET SET 3.80/3.60-54900021100	nos	2.000		
7	SPME051863 CARBON VANES KIT-90133000004	nos	2.000		
8	SPME051864 FILTER CARTRIDGE-C112/2-90950700000	nos	2.000		
9	SPME051865 FILTER CARTRIDGE-C713-90951000000	nos	2.000		
10	SPME051866 BALL BEARING 3205 C3L-90661250000	nos	4.000		
11	SPME051868 GREASE AMBLYGON TUBE-96000002300	nos	2.000		
12	SPME053168 VACCUM PUMP VT4.8-G009377-3phase	EA	1.000		
13	SPME053169 CARBON VANES KIT(4.6/4.8)90138800005	EA	1.000		
14	SPME053170 FILTER CARTRIDGE-T-4.6-456-90958100000	EA	1.000		
15	SPME053171 CARBON VANES KIT(3.10/4.10)90134900007	EA	1.000		
16	SPME051858 FILTER CARTRIDGE-C-44-	nos	1.000		



Tender Number:6000018254

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
	90951800000				

SECTION VI: LIST OF REQUIREMENT:

1. Delivery period: Within two months of issue of Purchase Order.
2. The supplied parts should be directly replaceable on machine.



Tender Number:6000018254

Mailing List (List of Vendors)

S.No.	Vendor Number	Vendor name	Vendor Address
1	SPMCIL	Security Printing and Minting	Security Printing and Minting SPML Delhi 110001



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. GE BR Becker India Vaccum Pvt Limited, Pune	Enquiry No and Date	6000018254 dated 23. 05. 2023
		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	Qua ntity	Unit	Delivery Required	In figure and in words Rs.		Taxes & Duties
					Rate per unit	Value	
1	Vaccum Pump KVT3.80- G020324	1	No				
2	Vaccum Pump KVT3.80- G024024	1	No				
3	Vaccum Pump VT4.40- Go012044	1	No				
4	Filter Cartridge C-75/2- 90950500000	2	Nos				
5	Carbon vanes Kit (3.40/4.40) 90135200007	2	Nos				
6	Gasket Set 3.80/3.60- 54900021100	2	Nos				
7	Carbon vanes Kit (3.40/4.40) 90133000004	2	Nos				

8	Filter Cartridge C-112/2-90950700000	2	Nos				
9	Filter Cartridge C-713-90951000000	2	Nos				
10	Ball Bearing 3205 C3L-90661250000	4	Nos				
11	Grease Amblygon Tube 9600002300	2	Nos				
12	Vaccum Pump VT4.8-G009677-3Phase	1	No				
13	Carbon vanes kit (4.6/408)90138800005	1	No				
14	Filter Cartridge-T-4.6-456-90958100000	1	No				
15	Carbon vanes kit (3.10/4.10)90134900007	1	No				
16	Filter Cartridge-C-44-90951800000	1	No				

Enclosed Specifications/ Drawings/ Special Conditions of Contract: **100% payment within 30 days after receipt and acceptance material by CNP.**

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

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:	

Submitted:

Dry Offset machine was installed in the year 2021, for which Offset Rubber Blankets are required. JPC procurement is under process by BNP Dewas being Nodal unit for procurement of these blankets. However procurement is not finalised yet.

M/s Kinyosha, Japan provided has instructed that this blankets may be procured from their Indian authorised distributor i.e. M/s. Kapoor Imaging pvt Ltd, Chennai. Hence, this blankets may be procured on PAC basis being urgent requirement.

Estimated Cost is approximately Rs 1062885.00 excluding GST @18%.

Accordingly a draft tender No 60000181133 dated 24.02.2023 is placed below for approval please.