



CURRENCY NOTE PRESS

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Nashik Road # 422101 (Maharashtra)

(ISO : 9001 & ISO 14001 Certified Unit)

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PR Number	PR Date	Indenter	Department
17004500	03.07.2023	M(TO)	CPCM

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF MECHANICAL SPARES FOR BPS 2000 MACHINE ON PAC BASIS.

Tender Number: 6000018404/, Dated: 21.08.2023

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)

6000018404 /

21.08.2023

(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	Belt, teflon coated, Art246804000 SPBE000201	1.000 PCS	0.00INR	
2	Guide, belt, Art103280011 SPME005736	4.000 EA		
3	Flat Belt L=5860MM, Art273680000 SPME050706	1.000 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 21.08.2023 to 11.09.2023 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK.	
Closing date and time for receipt of tenders			12.09.2023 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK.	
Time and date of opening of tenders			12.09.2023 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, JAIL ROAD, 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. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.

5. 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.

6. The Purchaser reserves the right to modify the quantity specified in this enquiry.

7. 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 FCA. If there is no indication regarding the FOR, in the quotation, then it will



Tender Number:6000018404

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.

8. Delivery Period required for supplying the material should be invariably specified in the quotation.

9. 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).

10. 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.

11. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.

12. Our normal payment terms are 100% payment within 30 days on receipt and acceptance of material at our site in good condition.

13. Submit quotation as per enclosed format.

14. Performance Guarantee (SD) will be paid @ 10% of Purchase Order.

Yours faithfully,

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

Copy to :

M/s. Giesecke & Devrient India Pvt. Ltd.,
Plot No. 02, EHTP, Sector 34,
Near Hero Honda Chowk,
Gurugram 122001, Haryana.

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

For and on behalf of
Section



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. Giesecke & Devrient India Pvt. Ltd. Plot No, 02, EHTP, Sector - 34, Hero Honda Chowk, Gurugram - 122001, Haryana, India.	Enquiry No and Date	6000018404 Dated: 21. 08. 2023
		Date of Tender opening	12. 09. 2023
		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 Rs.		Taxes & Duties
					Rate per unit	Value	
1	Belt, Teflon Coated	1	PCS.				
2	Guide, Belt	4	EA.				
3	Flat Belt L=5860MM	1	PCS.				

Enclosed Specifications/ Drawings/ Special Conditions of Contract.

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

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:	

ANNEXURE-A

1. Belt Teflon Coated, Art 246804000
2. Guide, Belt, Art103280011
3. Flat Belt L=5860MM, Art273680000