



CURRENCY NOTE PRESS

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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 GSTIN : 27AAJCS6111J3Z6

Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

PR Number	PR Date	Indenter	Department
17004662	14.12.2023	AC PLANT##	ACP

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SPARE PARTS FOR KIRLOSKAR MAKE 550 TR & 650 TR CHILLER ON PAC BASIS.

Tender Number: 6000018628/, Dated: 07.02.2024

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)

6000018628 /

07.02.2024

(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	Lubrication Oil-Centrifugal Comp 20 L SPME055210	4.000 EA	0.00INR	
2	KIT Oil Pump O Ring SPME050767	2.000 EA		
3	Filter Mist Eliminator SPME050768	8.000 EA		
4	Filter Oil CE063-126 SPME050769	3.000 EA		
5	Filter Drier End Conn 5/8" SPME050770	3.000 EA		
6	Gasket - Filter Cover SPME050771	4.000 EA		
7	Service Charges for Spare Replacement	1.000 AU		
1	Service Charges for Spare Replacement	1.000AU		
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 07.02.2024 to 27.02.2024 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			27.02.2024 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK	



Tender Number:6000018628

Time and date of opening of tenders	27.02.2024 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.
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 be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of 90 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. In case of order material in your favour for Rs. 2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (10% of the ordered value) after issue of Purchase order by CNP, Nashik Road in favour of SPMCIL, Unit CNP, payable at Nashik. The performance security will be return back without any interest to successful bidder after the completion of all contractual obligations.

Yours faithfully,

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

Copy to :



Tender Number:6000018628

M/s. KIRLOSKAR CHILLERS PVT. LTD.,
8TH FLOOR, CELLO PLATINA,
FERGUSSON COLLEGE ROAD,
SHIVAJINAGAR,
PUNE 411005.

.....

.....

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

For and on behalf of

.....



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. Kirloskar Chillers Pvt. Ltd., 8 th Floor, Cello Platina, Fergusson College Road, Shivajinagar, Pune 411005.	Enquiry No and Date	6000018628 Dated: 07. 02. 2024
		Date of Tender opening	27. 02. 2024
		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	Lubrication Oil-Centrifugal Comp 20 L	4	EA				
2	KIT Oil Pump O Ring	2	EA				
3	Filter Mist Eliminator	8	EA				
4	Filter Oil CE063-126	3	EA				
5	Filter Drier End Conn 5/8"	3	EA				
6	Gasket-Filter Cover	4	EA				
7	Service Charges for Spare Replacement	1	AU				

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: <ol style="list-style-type: none"> 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

- Item No. 1.** Lubrication Oil-Centrifugal Comp 20 L
- Item No. 2.** KIT Oil Pump O Ring
- Item No. 3.** Filter Mist Eliminator
- Item No. 4.** Filter Oil CE063-126
- Item No. 5.** Filter Drier End Conn 5/8"
- Item No. 6.** Gasket - Filter Cover
- Item No. 7.** Service Charges for Spare Replacement

Terms & Conditions

1. The firm will have to deliver the spare parts within 30 days from the receipt of purchase order.
2. The charges towards the spare replacement by the firm are already included in the offer.
3. The other charges such as freight, accommodation, packaging, insurance etc. are in the scope of firm.
4. The spares parts should be directly replaceable to the chillers (Model # KSC 087M & KSC 100M) without any deviation in its size/performance etc.