



CURRENCY NOTE PRESS

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Nashik Road # 422101 (Maharashtra)

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PR Number	PR Date	Indenter	Department
17004764	12.03.2024	M(TO)	CPCM

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SPARE PARTS FOR ATLAS COPCO MAKE AIR COMPRESSORS ON PAC BASIS.

Tender Number: 6000018718/, Dated: 28.03.2024

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)

6000018718 /

28.03.2024

(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	Rotoextend duty,fluid 20 lts,2901170100 SPME039393	3.000 EA	0.00INR	
2	Oil seperator(2903775300)GA15 compressor SPME051572	5.000 EA		
3	FILTER OIL,2903752501(GAE22) SPME047005	2.000 EA		
4	Air Filter,prt 2914930200 SPME039395	5.000 EA		
5	AIR / PRE-FILTER KIT(9095050404) SPME054773	4.000 EA		
6	AIR / PRE-FILTER KIT- HD FILTER(90950504 SPME054774	3.000 EA		
7	Unloader kit,prt 2902016100 SPME039397	2.000 EA		
8	Min.PressureValveKitGAe30FF(29 01107700) SPME053647	2.000 EA		
9	KIT THERMOSTATIC VALVE SPME037650	2.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
10	SHAFT SEAL,2901500500(GAE22) SPME047012	2.000 EA		
11	NON RETURN VALVE(1613900501) SPME054775	1.000 EA		
12	TUBE ID5.5 OD8 BLACK(0070600205) SPME054776	6.000 EA		
13	PLASTIC TUBE 6X4 BLACK (9096940435) SPME054777	4.000 EA		
14	SAFETY VALVE (0830101002) SPME054778	1.000 EA		
15	Solenoid valve,prt 1089070213 SPME039401	1.000 EA		
16	SWITCH PRESS,1624923500(GAE22) SPME047064	1.000 EA		
17	MINIMUM PRESSULE VALVE,9095050381(GAE22) SPME047008	2.000 EA		
18	DRAIN 1624904980 Atlas Copco GA11 FF SPME035963	1.000 EA		
19	2901300405 UD60+ FILTER SPME052381	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
20	Rotoextend duty,fluid 20 lts,2901170100 SPME039393	2.000 EA		
21	Oil Filter (8000 hrs),prt 2903752600 SPME039394	2.000 EA		
22	OilSeparatorGAe30FF(1625775400) SPME053645	2.000 EA		
23	2914930400 Air Filter Element SPME052380	4.000 EA		
24	ElbowAirInlet GAe30 FF(1622474100) SPME053646	2.000 EA		
25	Solenoid valve,prt 1089070213 SPME039401	2.000 EA		
26	Min.PressureValveKitGAe30FF(2901107700) SPME053647	2.000 EA		
27	Unloader kit,prt 2902016100 SPME039397	2.000 EA		
28	ThermostaticValveKitGAe30FF(2901161600) SPME053648	2.000 EA		
29	Filter UD 100+ GAe30 FF(2901300406)	2.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
	SPME053649			
30	2903033701 OIL FILTER GX7 SPME053650	1.000 EA		
31	1613900100 AIR FILTER GX7 SPME053651	1.000 EA		
32	2903087100 OIL SEPARATOR GX7 SPME053652	1.000 EA		
33	1630204105 RS ULTRA 5 L GX7 SPME053723	1.000 EA		
34	2901029801 MAINTENANCE KIT C55 SCU GX7 SPME053724	1.000 EA		
35	9095143000 CLEAN SYST GX7 SPME053725	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 28.03.2024 to 26.04.2024 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			26.04.2024 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK	
Time and date of opening of tenders			26.04.2024 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. Quotation will be opened on due date at 3.00 PM 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 organization 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. 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.
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 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.
10. Delivery Period required for supplying the material should be invariably specified in the quotation.
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. 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.
13. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.
14. Our normal payment terms are 100% payment within 30 days on receipt and acceptance of material at our site in good condition.
15. Submit quotation as per enclosed format.
16. 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) (5% 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 :

M/s. KONARK ENGINEERS
C 14/2, MIDC INDUSTRIAL AREA,
SATPUR NASHIK 422007.



Tender Number:6000018718

.....

.....
(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. Konark Engineers C 14/2, MIDC Industrial Area, Satpur, Nashik 422007.	Enquiry No and Date	6000018718 Dated: 28. 03. 2024
		Date of Tender opening	26. 04. 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	Rotoextend duty, fluid 20 lts, 2901170100	3	EA				
2	Oil separator (2903775300) GA 15 compressor	5	EA				
3	FILTER OIL, 2903752501 (GAE22)	2	EA				
4	Air Filter, prt 2914930200	5	EA				
5	AIR / PRE-FILTER KIT (9095050404)	4	EA				
6	AIR / PRE-FILTER KIT - HD FILTER (90950504)	3	EA				
7	Unloader kit, prt 2902016100	2	EA				
8	Min. Pressure Valve Kit GAe3 OFF (2901107700)	2	EA				

9	KIT THERMOSTATIC VALVE	2	EA				
10	SHAFT SEAL, 2901500500(GAE22)	2	EA				
11	NON RETURN VALVE(1613900501)	1	EA				
12	TUBE ID5.5 OD8 BLACK(0070600205)	6	EA				
13	PLASTIC TUBE 6X4 BLACK (9096940435)	4	EA				
14	SAFETY VALVE (0830101002)	1	EA				
15	Solenoid valve,prt 1089070213	1	EA				
16	SWITCH PRESS,1624923500(GAE22)	1	EA				
17	MINIMUM PRESSURE VALVE,9095050381(GAE22)	2	EA				
18	DRAIN 1624904980 Atlas Copco GA11 FF	1	EA				
19	2901300405 UD60+ FILTER	1	EA				
20	Rotoextend duty,fluid 20 lts,2901170100	2	EA				
21	Oil Filter (8000 hrs),prt 2903752600	2	EA				
22	OilSeparatorGAe30FF(162 5775400)	2	EA				
23	2914930400 Air Filter Element	4	EA				
24	ElbowAirInlet GAe30 FF(1622474100)	2	EA				
25	Solenoid valve,prt 1089070213	2	EA				
26	Min.PressureValveKitGAe3 0FF(2901107700)	2	EA				
27	Unloader kit,prt 2902016100	2	EA				
28	ThermostaticValveKitGAe 30FF(2901161600)	2	EA				
29	Filter UD 100+ GAe30 FF(2901300406)	2	EA				
30	2903033701 OIL FILTER GX7	1	EA				
31	1613900100 AIR FILTER GX7	1	EA				
32	2903087100 OIL SEPARATOR GX7	1	EA				

33	1630204105 RS ULTRA 5 L GX7	1	EA				
34	2901029801 MAINTENANCE KIT C55 SCU GX7	1	EA				
35	9095143000 CLEAN SYST GX7	1	EA				

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. Terms and Conditions printed overleaf
4. General conditions of Contract signed by me at the time of Vendors Registration (for registered vendors)
5. 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.
6. 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. Rotoextend duty,fluid 20 lts,2901170100
Qty:-3 EA

Item No. 2. Oil separator(2903775300)GA15 compressor
Qty:-5 EA

Item No. 3. FILTER OIL,2903752501(GAE22)
Qty:-2 EA

Item No. 4. Air Filter,prt 2914930200
Qty:-5 EA

Item No. 5. AIR / PRE-FILTER KIT(9095050404)
Qty:-4 EA

Item No. 6. AIR / PRE-FILTER KIT- HD FILTER(90950504)
Qty:-3 EA

Item No. 7. Unloader kit,prt 2902016100
Qty:-2 EA

Item No. 8. Min.PressureValveKitGAe30FF(2901107700)
Qty:-2 EA

Item No. 9. KIT THERMOSTATIC VALVE
Qty:-2 EA

Item No. 10. SHAFT SEAL,2901500500(GAE22)
Qty:-2 EA

Item No. 11. NON RETURN VALVE(1613900501)
Qty:-1 EA

Item No. 12. TUBE ID5.5 OD8 BLACK(0070600205)
Qty:-6 EA

Item No. 13. PLASTIC TUBE 6X4 BLACK (9096940435)
Qty:-4 EA

Item No. 14. SAFETY VALVE (0830101002)
Qty:-1 EA

Item No. 15. Solenoid valve,prt 1089070213
Qty:-1 EA

Item No. 16. SWITCH PRESS,1624923500(GAE22)
Qty:-1 EA

Item No. 17. MINIMUM PRESSURE VALVE,9095050381(GAE22)

Qty:-2 EA

Item No. 18. DRAIN 1624904980 Atlas Copco GA11 FF

Qty:-1 EA

Item No. 19. 2901300405 UD60+ FILTER

Qty:-1 EA

Item No. 20. Rotoextend duty,fluid 20 lts,2901170100

Qty:-2 EA

Item No. 21. Oil Filter (8000 hrs),prt 2903752600

Qty:-2 EA

Item No. 22. OilSeparatorGAe30FF(1625775400)

Qty:-2 EA

Item No. 23. 2914930400 Air Filter Element

Qty:-4 EA

Item No. 24. ElbowAirInlet GAe30 FF(1622474100)

Qty:-2 EA

Item No. 25. Solenoid valve,prt 1089070213

Qty:-2 EA

Item No. 26. Min.PressureValveKitGAe30FF(2901107700)

Qty:-2 EA

Item No. 27. Unloader kit,prt 2902016100

Qty:-2 EA

Item No. 28. ThermostaticValveKitGAe30FF(2901161600)

Qty:-2 EA

Item No. 29. Filter UD 100+ GAe30 FF(2901300406)

Qty:-2 EA

Item No. 30. 2903033701 OIL FILTER GX7

(USEDAS REPLACEMENT FOR ATLAS COPCO MAKE AIR COMPRESSOR G7FF)

Qty:-1 EA

Item No. 31. 1613900100 AIR FILTER GX7

(USEDAS REPLACEMENT FOR ATLAS COPCO MAKE AIR COMPRESSOR G7FF)

Qty:-1 EA

Item No. 32. 2903087100 OIL SEPARATOR GX7

(USEDAS REPLACEMENT FOR ATLAS COPCO MAKE AIR COMPRESSOR G7FF)

Qty:-1 EA

Item No. 33. 1630204105 RS ULTRA 5 L GX7
(USEDAS REPLACEMENT FOR ATLAS COPCO MAKE AIR COMPRESSOR G7FF)
Qty:-1 EA

Item No. 34. 2901029801MAINTENANCE KIT C55 SCU GX7
(USEDAS REPLACEMENT FOR ATLAS COPCO MAKE AIR COMPRESSOR G7FF)
Qty:-1 EA.

Item No. 35. 9095143000 CLEAN SYST GX7
(USEDAS REPLACEMENT FOR ATLAS COPCO MAKE AIR COMPRESSOR G7FF)
Qty:-1 EA