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PR Number	PR Date	Indenter	Department
17004759	23.03.2024	DISAWAL/RAVI	TG

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: JOB WORK OF REPAIRING OF GODREJ MAKE 2 TON FORKLIFT ON PAC BASIS.**

**Tender Number: 6000018739/, Dated: 15.04.2024**

This Tender Document Contains \_\_\_\_\_ Pages.

Details of Contact person in SPMCIL regarding this tender:

**Name:** SANKALP MADHUKAR PRABHAVALI  
**Designation:** Assistant Manager (MM)  
**Address:** CNPN (Currency Note Press, Nashik)  
India

## Section1: Notice Inviting Tender (NIT)

6000018739 /

15.04.2024

(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	BB SKF 6306 DpGrv 30mm 72mm SPME055698	1.000 EA	0.00INR	
2	BB SKF 6307 DpGrv 35mm 80mm SPME055699	1.000 EA		
3	Brake Spare 29966669 Wheel Cyl SPME055700	2.000 EA		
4	Bush BrgRace CS SAE 4340 SPME055701	4.000 EA		
5	Dowty Seal 380x370mm T:14mm SPME055702	1.000 EA		
6	EngPA S4 CFG-GNB-00029 SPME055703	1.000 EA		
7	FabComp Engine Stop Cable S4 SPME055704	1.000 EA		
8	FilterPA P755140 PRIMARY SPME055705	2.000 EA		
9	FilterPA P755140 SECONDARY SPME055706	2.000 EA		
10	Filtr elmnt ORF Elofic Ek3246 SPME055707	2.000 EA		
	HydHose Rub SAE J20 ID:1-1/2"	4.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
11	SPME055708			
12	HydHose Rub SAE 100R1 SPME055709	1.000 EA		
13	HydHose Rub SAE 100R6 ID:3/8" SPME055710	1.000 EA		
14	HydHose Rub SAE 100R6 ID:3/8" SPME055711	1.000 EA		
15	HydHose Rub SAE 100R6 ID:9.5mm SPME055712	2.000 EA		
16	Kit MasterCyl 64967140 Major SPME055713	2.000 EA		
17	MH02525425 BRAKE SHOE SPME055714	4.000 EA		
18	MH02570831 WHEEL CYL KIT SPME055715	2.000 EA		
19	MH02590437 FILTER ELEMENT SPME055716	2.000 EA		
20	MH02590479 FILTER INSERT SPME055717	2.000 EA		
21	Seal Viton Rubber With Teflon SPME055718	1.000 EA		
22	Serv Kit Trans Repair Major GXLD SPME055719	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
23	Thrust Washer CS IS 2016 SAE SPME055720	7.000 EA		
24	Labour Charges	1.000 AU		
1	Jobwork of repairing Forklift	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 15.04.2024 to 14.05.2024 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			14.05.2024 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK	
Time and date of opening of tenders			14.05.2024 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)			SANKALP MADHUKAR PRABHAVALI Assistant 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](http://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



Tender Number:6000018739

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.

Yours faithfully,

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

Copy to:

M/s. Metal Care Incorporated,  
F-56 MIDC Satpur,  
Nashik

.....

.....  
(Name Designation, Adress 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**

<b>Firm's Reference</b>		<b>Date</b>	
<b>Email</b>		<b>Limited Tender/ Proprietary Procurement Form</b>	Proprietary Procurement Form (PAC)
<b>Phone</b>			
<b>Fax</b>			
<b>Telex</b>			
<b>M/s:</b>	M/s. Godrej & Boyce Mfg. Co. Ltd., Plant 04A, Pirojshanagar, Vikhroli West, Mumbai 400079.	<b>Enquiry No and Date</b>	<b>6000018739 Dated: 15. 04. 2024</b>
		<b>Date of Tender opening</b>	<b>14. 05. 2024</b>
		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	BB SKF 6306 DpGrv 30mm 72mm	1	EA				
2	BB SKF 6307 DpGrv 35mm 80mm	1	EA				
3	Brake Spare 29966669 Wheel Cyl	2	EA				
4	Bush BrgRace CS SAE 4340	4	EA				
5	Dowty Seal 380x370mm T:14mm	1	EA				
6	EngPA S4 CFG-GNB-00029	1	EA				
7	FabComp Engine Stop Cable S4	1	EA				
8	FilterPA P755140 PRIMARY	2	EA				
9	FilterPA P755140 SECONDARY	2	EA				

10	Fltr elmnt ORF Elofic Ek3246	2	EA				
11	HydHose Rub SAE J20 ID:1-1/2"	4	EA				
12	HydHose Rub SAE 100R1	1	EA				
13	HydHose Rub SAE 100R6 ID:3/8"	1	EA				
14	HydHose Rub SAE 100R6 ID:3/8"	1	EA				
15	HydHose Rub SAE 100R6 ID:9.5mm	2	EA				
16	Kit MasterCyl 64967140 Major	2	EA				
17	MH02525425 BRAKE SHOE	4	EA				
18	MH02570831 WHEEL CYL KIT	2	EA				
19	MH02590437 FILTER ELEMENT	2	EA				
20	MH02590479 FILTER INSERT	2	EA				
21	Seal Viton Rubber With Teflon	1	EA				
22	Serv Kit Trans Repair Major GXLD	1	EA				
23	Thrust Washer CS IS 2016 SAE	7	EA				
24	Jobwork of repairing Forklift	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:

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. BB SKF 6306 DpGrv 30mm 72mm  
Qty:-1 EA

Item No. 2. BB SKF 6307 DpGrv 35mm 80mm  
Qty:-1 EA

Item No. 3. Brake Spare 29966669 Wheel Cyl  
Qty:-2 EA

Item No. 4. Bush BrgRace CS SAE 4340  
Qty:-4 EA

Item No. 5. Dowty Seal 380x370mm T:14mm  
Qty:-1 EA

Item No. 6. EngPA S4 CFG-GNB-00029  
Qty:-1 EA

Item No. 7. FabComp Engine Stop Cable S4  
Qty:-1 EA

Item No. 8. FilterPA P755140 PRIMARY  
Qty:-2 EA

Item No. 9. FilterPA P755140 SECONDARY  
Qty:-2 EA

Item No. 10. Fltr elmnt ORF Elofic Ek3246  
Qty:-2 EA

Item No. 11. HydHose Rub SAE J20 ID:1-1/2"  
Qty:-4 EA

Item No. 12. HydHose Rub SAE 100R1  
Qty:-1 EA

Item No. 13. HydHose Rub SAE 100R6 ID:3/8"  
Qty:-1 EA

Item No. 14. HydHose Rub SAE 100R6 ID:3/8"  
Qty:-1 EA

Item No. 15. HydHose Rub SAE 100R6 ID:9.5mm  
Qty:-2 EA

Item No. 16. Kit MasterCyl 64967140 Major  
Qty:-2 EA

**Item No. 17. MH02525425 BRAKE SHOE**

**Qty:-4 EA**

**Item No. 18. MH02570831 WHEEL CYL KIT**

**Qty:-2 EA**

**Item No. 19. MH02590437 FILTER ELEMENT**

**Qty:-2 EA**

**Item No. 20. MH02590479 FILTER INSERT**

**Qty:-2 EA**

**Item No. 21. Seal Viton Rubber With Teflon**

**Qty:-1 EA**

**Item No. 22. Serv Kit Trans Repair Major GXLD**

**Qty:-1 EA**

**Item No. 23. Thrust Washer CS IS 2016 SAE**

**Qty:-7 EA**

**Item No. 24. Jobwork of repairing Forklift**

**Qty:-1 AU**