



CURRENCY NOTE PRESS
(A UNIT OF Security Printing and Minting Corporation of India Limited) Wholly owned by Government of India
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.cpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

PR Number	PR Date	Indenter	Department
17004766	15.03.2024	K.M.KHARDE	ELECTRICAL

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: JOBWORK OF SERVICING OF TWO NUMBERS OF CUMMINS MAKE D.G. SETS ON PAC BASIS.

Tender Number: 6000018744/, Dated: 05.05.2024

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



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000018744

Section1: Notice Inviting Tender (NIT)

6000018744 /

05.05.2024

(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	B CHECK KIT, K6 SPEL030870	1.000 EA	0.00INR	
2	VALVOLINE PREMIUM BLUE 7800 PLUS 1/55 L SPEL030872	2.000 EA		
3	VALVOLINE PREMIUM BLUE 7800 PLUS 1/20 L SPEL030873	1.000 EA		
4	INHIBITOR, CORROSION SPEL030874	2.000 EA		
5	KIT AIR CLEANER ELEMENTS SPEL030875	1.000 EA		
6	KIT,COOLANT TEST SPEL030876	4.000 EA		
7	ELEMENT,LUB OIL FILTER SPEL030877	3.000 EA		
8	KIT,FUEL FILTER AND RING SPEL030878	2.000 EA		
9	KIT,SUPER BYP. FILTER ELEM SPEL030879	1.000 EA		
10	DUAL FUEL FILTER SPEL030880	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
11	WASHER,PLAIN SPEL030881	6.000 EA		
12	WASHER,LOCK SPEL030882	4.000 EA		
13	SCREW,HEXAGON HEAD CAP SPEL030883	3.000 EA		
14	NUT,HEAVY HEXAGON SPEL030884	3.000 EA		
15	BRACKET,FILTER SPEL030885	1.000 EA		
16	S 608 WASHER,LOCK SPEL030887	3.000 EA		
17	S 103 D SCREW,HEXAGON HEAD CAP SPEL030888	4.000 EA		
18	S 223 NUT,HEAVY HEXAGON SPEL030889	4.000 EA		
19	VALVOLINE PREMIUM BLUE 7800 PLUS 1/55 L SPEL030872	2.000 EA		
20	VALVOLINE PREMIUM BLUE 7800 PLUS 1/20 L SPEL030873	1.000 EA		
	Servicing Charges	1.000 AU		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
21				
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 05.05.2024 to 07.06.2024 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			07.06.2024 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK	
Time and date of opening of tenders			07.06.2024 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 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



Tender Number:6000018744

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,

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

Copy to :

M/s. TRINITY MAHALASA DURGA SALES & SERVICES
PLOT NO. 28, SURVEY NO. 242/2/1/3/28.
SARASWATI NAGAR, MUMBAI AGRA ROAD,
PANCHAVATI NASHIK 422003.

.....

.....
(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

Firm's Reference		Date	
Email	Limited Tender/ Proprietary Procurement Form	Proprietary Procurement Form (PAC)	
Phone			
Fax			
Telex			
M/s:	M/s. Trinity Mahalasa Durga Sales & Services Plot No. 28, Survey No. 242/2/1/3/28, Saraswati Nagar, Mumbai Agra Road, Panchvati Nashik 422003.	Enquiry No and Date	6000018744 Dated: 05. 05. 2024
		Date of Tender opening	07. 06. 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	B CHECK KIT, K6	1	EA				
2	VALVOLINE PREMIUM BLUE 7800 PLUS 1/55 L	2	EA				
3	VALVOLINE PREMIUM BLUE 7800 PLUS 1/20 L	1	EA				
4	INHIBITOR, CORROSION	2	EA				
5	KIT AIR CLEANER ELEMENTS	1	EA				
6	KIT, COOLANT TEST	4	EA				
7	ELEMENT, LUB OIL FILTER	3	EA				
8	KIT, FUEL FILTER AND RING	2	EA				

9	KIT,SUPER BYP. FILTER ELEM	1	EA				
10	DUAL FUEL FILTER	1	EA				
11	WASHER,PLAIN	6	EA				
12	WASHER,LOCK	4	EA				
13	SCREW,HEXAGON HEAD CAP	3	EA				
14	NUT,HEAVY HEXAGON	3	EA				
15	BRACKET,FILTER	1	EA				
16	S 608 WASHER,LOCK	3	EA				
17	S 103 D SCREW,HEXAGON HEAD CAP	4	EA				
18	S 223 NUT,HEAVY HEXAGON	4	EA				
19	VALVOLINE PREMIUM BLUE 7800 PLUS 1/55 L	2	EA				
20	VALVOLINE PREMIUM BLUE 7800 PLUS 1/20 L	1	EA				
21	Servicing Charges	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. B CHECK KIT, K6

Item required for DG Set No. 1

B CHECK KIT,K6

Item Number: 3238514

HSN/SAC: 84219900

Qty:-1 EA

Item No. 2 VALVOLINE PREMIUM BLUE 7800 PLUS 1/55 L

Item required for DG Set No. 1

VALVOLINE PREMIUM BLUE 7800 PLUS 1/55 LTR

Item Number: 506655

HSN: 27101980

Qty:-2 EA

Item No. 3. VALVOLINE PREMIUM BLUE 7800 PLUS 1/20 L

Item required for DG Set No. 1

VALVOLINE PREMIUM BLUE 7800 PLUS 1/20 LTR

Item Number: 505441

HSN: 27101980

Qty:-1 EA

Item No. 4. INHIBITOR, CORROSION

Item required for DG Set No. 1

INHIBITOR, CORROSION 10 LITERS

Item Number: 4926654

HSN: 38119000

Qty:-2 EA

Item No. 5. KIT AIR CLEANER ELEMENTS

Item required for DG Set No. 1

KIT AIR CLEANER ELEMENTS

Item Number: 3238665

HSN: 84213100

Qty:-1 EA

Item No. 6. KIT,COOLANT TEST

Item required for DG Set No. 1

KIT,COOLANT TEST

Item Number: 3816985

HSN: 38200000

Qty:-4 EA

Item No. 7. ELEMENT,LUB OIL FILTER

Item required for DG Set No. 2

ELEMENT,LUB OIL FILTER

Item Number: 3238204

HSN: 84212300

Qty:-3 EA

Item No. 8. KIT,FUEL FILTER AND RING

Item required for DG Set No. 2

KIT,FUEL FILTER AND RING

Item Number: 3238493

HSN: 84212300

Qty:-2 EA

Item No. 9. KIT,SUPER BYP. FILTER ELEM

Item required for DG Set No. 2

KIT,SUPER BYP. FILTER ELEM

Item Number: 3879488

HSN: 84212300

Qty:-1 EA

Item No. 10. DUAL FUEL FILTER

Item required for DG Set No. 2

DUAL FUEL FILTER

Item Number: 4084692

HSN: 84212300

Qty:-1 EA

Item No. 11. WASHER,PLAIN

Item required for DG Set No. 2

WASHER,PLAIN

Item Number: 146163

HSN: 73182200

Qty:-6 EA

Item No. 12. WASHER,LOCK

Item required for DG Set No. 2

WASHER,LOCK

Item Number: S 604

HSN: 73182200

Qty:-4 EA

Item No. 13. SCREW,HEXAGON HEAD CAP

Item required for DG Set No. 2

SCREW,HEXAGON HEAD CAP

Item Number: 107712

HSN: 73181500

Qty:-3 EA

Item No. 14. NUT,HEAVY HEXAGON

Item required for DG Set No. 2

NUT,HEAVY HEXAGON

Item Number: S 200

HSN: 73181600

Qty:-3 EA

Item No. 15. BRACKET,FILTER

Item required for DG Set No. 2

BRACKET,FILTER

Item Number: 3414312

HSN: 83024900

Qty:-1 EA

Item No. 16. S 608 WASHER, LOCK

Item required for DG Set No. 2

WASHER, LOCK

Item Number: S 608

HSN: 73182200

Qty:-3 EA

Item No. 17. S 103 D SCREW, HEXAGON HEAD CAP

Item required for DG Set No. 2

SCREW, HEXAGON HEAD CAP

Item Number: S 103 D

HSN: 73181500

Qty:-4 EA

Item No. 18. S 223 NUT, HEAVY HEXAGON

Item required for DG Set No. 2

NUT, HEAVY HEXAGON

Item Number: S 223

HSN: 73181600

Qty:-4 EA

Item No. 19. VALVOLINE PREMIUM BLUE 7800 PLUS 1/55 L

Item required for DG Set No. 2

VALVOLINE PREMIUM BLUE 7800 PLUS 1/55 LTR

Item Number: 506655

HSN: 27101980

Qty:-2 EA

Item No. 20. VALVOLINE PREMIUM BLUE 7800 PLUS 1/20 L

Item required for DG Set No. 2

VALVOLINE PREMIUM BLUE 7800 PLUS 1/20 LTR

Item Number: 505441

HSN: 27101980

Qty:-1 EA

Terms & Condition: For item Number 10 to 210 the firm shall give 1 year warranty for all the items supplied from the date of acceptance by CNP.

Item No. 21. Servicing Charges

DG Set details:-

DG Set No. 1

Rating:- 500 KVA(>,<)>

Make:- Kirloskar Cummins(>,<)>

DG Set No. 2

Rating:- 500 KVA(>,<)>

Make:- Cummins India Ltd.

Qty:-1 AU

1. Servicing of Both DG Sets will be done by the firm.
2. The firm will replace spare materials required on both DG Sets.
3. The firm will ensure the smooth functioning of both DG sets after the replacement of spare parts.
4. The firm will give guarantee of all the new materials installed in both DG Sets.
5. The firm shall provide 1 year warranty for the job work services carried out.