



CURRENCY NOTE PRESS

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Nashik Road # 422101 (Maharashtra)

(ISO : 9001 & ISO 14001 Certified Unit)

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Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: ANNUAL RECHARGE AND
ACTIVATION OF TWO NOS. SATELLITE PHONE THROUGH BSNL ON
PAC BASIS.**

Tender Number: 6000019840/, Dated: 30.10.2026

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: RAVI PRAKASH YADAV
Designation: DY. GENERAL MANAGER (MATE
Address: CNPN (Currency Note Press, Nashik)
India

RAVI.PRAKASH@SPMCIL.COM

Section1: Notice Inviting Tender (NIT)

6000019840 /

30.10.2026

(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	Recharge & activation of satellite phone	1.000 AU	0.00INR	
1	Recharge & activation of satellite phone	2.000EA		
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 30.10.2026 to 30.11.2026 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD, NASHIK 422101.	
Closing date and time for receipt of tenders			30.11.2026 14:30:00	
Place of receipt of tenders			PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD, NASHIK 422101.	
Time and date of opening of tenders			30.11.2026 15:00:00	
Place of opening of tenders				
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			RAVI PRAKASH YADAV DY. GENERAL MANAGER (MATE)	

2. 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.

3. 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. However being PAC item, quotation will be opened whenever received through email/register post etc.

4. 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.

5. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored.

6. 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.

7. 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.

8. 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.

9. Force Majeure Clause: In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by SPMCIL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not



Tender Number:6000019840

prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

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

11. 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.

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

13. Submit quotation as per enclosed format.

14. In case of order material in your favour for Rs. 5,00,000/-

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.

15. Please submit an undertaking stating that the price quoted in the referred quotation is lowest and your firm has not quoted price lower than this quoted rate to any organization in the last one year.

Yours faithfully,

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

Copy to:

General Manager (Inmarsat),
Satellite Building, ALT Centre
BSNL, Ghaziabad - 201002

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

For and on behalf of

.....

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Part 1: General Instructions Applicable to all type of Tenderers
Please CLICK the link for further details

<https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.pdf>

Bidders are requested to download by clicking the above given link.

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sr No	GIT Clause No.	Topic	SIT Provision
01	3.	ELIGIBLE TENDERERS	This tender is by invitation to PAC certificate holder
03	6.1	THE TENDER DOCUMENTS INCLUDES:	Applicable
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	TENDER PRICES	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Not applicable as the tender is on PAC basis
15	19	TENDER VALIDITY	90 Days from the date of tender opening
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single copy (original)
17	20.8	TWO BID SYSTEM	Single Bid

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.pdf>

Bidders are requested to download by clicking the above given link.

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl.No.	GCC Clause No.	Topic	SCC Provision
09	16.2, 16.4	WARRANTEE CLAUSE	Not applicable being services.
12	21.	TAXES AND DUTIES	If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards
13	22.	TERMS AND MODE OF PAYMENTS	100% Payment will be made in advance.
14	22.	TERMS AND MODE OF PAYMENTS	The mode of payment will be through NEFT/RTGS only.

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	Recharge & activation of satellite phone	AU	1.000	0.00INR	

1. Required Delivery Schedule: Recharge will be done within 30 days from the date of 100% advance payment.
2. Purchaser reserves the right to alter the delivery schedule as per requirement.
3. Required Terms of Delivery: - As above.
4. Destination: - Currency Note Press, Jail Road, Nashik Road 422101.
5. Bid Validity: 90 days from due date of tender.
6. Warranty clause: Not applicable being services.
7. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.
8. Bidder has to submit the sealed and signed copy of tender document.
9. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
10. The total cost inclusive of all elements as cited above for CNP Nashik should be indicated clearly both in words and figures in the price bid.
11. Bidders have to submit Bank details i.e.
 - a] Account Number :
 - b] Bank Name:
 - c] Branch:
 - d] IFSC Code:

Section VII: Technical Specifications

Recharge & Activation of Two No's Stellite Phones for use in CNP, Nashik Nashik



Section XI
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:	General Manager (Inmarsat), Satellite Building, ALT Centre, BSNL, Ghaziabad - 201002	Enquiry No and Date	6000019840 Dated 30.10.2026				
		Date of Tender opening	30.11.2026				
		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	Qty. (A)	Measure Unit (B)	HSN Code (if applicable)	In Rs.		Total (E=A*(C+D))
					Rate per unit (C)	Taxes & Duties (D)	
1	Recharge & activation of satellite phone	2	EA				
Gross Total							
Gross Total in Words: _____ _____ _____							

Signature & seal		Name of Authorized Signatory:	
Place & Date:		Tel. No/ Fax. No / Mobile No	
Address:		Email ID	