



**CURRENCY NOTE PRESS**

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GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
17003865	30.11.2021	DM TO	CPCM

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF  
CHAIN GUIDE / RAIL FOR SOI MACHINE**

**Tender Number: 6000017056/, Dated: 24.12.2021**

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)

6000017056 /

24.12.2021

(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	Segment Art. L6841191 SPME050851	2.000 EA	0.00INR	
2	Segment Art. L6841201 SPME050853	2.000 EA		
3	Rail Art. L6841211 SPME050854	4.000 EA		
4	Bar, chain guide, L6841221 SPME005621	4.000 EA		
5	Rail Art. L6841233 SPME050855	1.000 EA		
6	Rail Art. L5690442 SPME050856	1.000 EA		
7	Rail Art. L5690503 SPME050857	1.000 EA		
8	Rail Art. L5690512 SPME050858	1.000 EA		
9	Rail Art. L5690522 SPME050859	1.000 EA		
10	Rail Art. L5690572 SPME050860	1.000 EA		
	Rail Art. L5690582	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
11	SPME050861			
12	Guide, chain, L6841350 SPME005622	2.000 EA		
13	Guide, chain, L6841360 SPME005623	2.000 EA		
14	Rail, chain guide, L6841371 SPME005625	2.000 EA		
15	Guide, chain, L6841381 SPME005624	2.000 EA		
16	Rail Art. L6845360 SPME050862	2.000 EA		
17	Rail Art. L6844240 SPME050863	2.000 EA		
18	Rail Art. L6844250 SPME050864	2.000 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 24.12.2021 to 25.01.2022 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			25.01.2022 14:30:00	
Place of receipt of tenders			CISF PASS SECTION CURRENCY NOTE PRESS JAIL ROAD NASHIK	
Time and date of opening of tenders			25.01.2022 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 p.m. 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. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labeled clearly with enquiry number, subject and sender#s name for easy identification. Rejected samples will be returned at your cost if insisted.
8. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.
9. 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.
10. The Purchaser reserves the right to modify the quantity specified in this enquiry.
11. 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 destination including all charges otherwise the quotation is likely to be rejected.  
Price quoted for free delivery at destination will be given preference. 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 three months from the date of opening of the quotation.
12. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
13. Delivery Period required for supplying the material should be invariably specified in the quotation.
14. In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/ 2% of the total value of the item covered in order as Penalty per day subject to a maximum of 5% unless extension is obtained in writing from the office on valid ground before expiry of delivery period.
15. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material at your



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Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

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

17. Our normal payment terms are 100% within 30 days on receipt and acceptance of material at our site in good condition.

18. 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. Koenig & Bauer  
E-95, 9th floor, Himalaya House  
23,Kasturba Gandhi Marg,  
New Delhi 110001.

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

For and on behalf of

.....



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**Annexure:**

**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
Phone			
Fax			
Telex			
M/s:	M/s. Koenig & Bauer Banknote Solutions Pvt. Ltd., E-95, 9th Floor, Himalaya House, 23, Kasturba Gandhi Marg, New Delhi 110001.	Enquiry No and Date	6000017056 dated 11.12.2021
		Date of Tender opening	11.01.2022
		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	Segment Art. L6841191	02	PC	150 Days from the issue of PO			
2	Segment Art.L6841201	02	PC				
3	Rail Art. L6841211	04	PC				
4	Rail Art. L6841221	04	PC				
5	Rail Art L6841233	01	PC				



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6	Rail Art L5690442	01	PC				
7	Rail Art L5690503	01	PC				
8	Rail Art L5690512	01	PC				
9	Rail Art L5690522	01	PC				
10	Rail Art L5690572	01	PC				
11	Rail Art L5690582	01	PC				
12	Guide Bar Art L6841350	02	PC				
13	Guide Bar Art L6841360	02	PC				
14	Guide Bar Art L6841371	02	PC				
15	Rail Art L6841381	02	PC				
16	Rail Art L6845360	02	PC				
17	Rail Art L6844240	02	PC				
18	Rail Art L6844250	02	PC				

**Enclosed Specifications/ Drawings/ Special Conditions of Contract:**

1. As per Annexure - I
- 2.

**Item/ Tender Specific Conditions of this tender:**

1. As per Section - I
- 2.

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. 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  
Authorized  
Signatory:



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Address:		Tel. No/ Fax. No / Mobile No Email ID:	
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SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

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## ANNEXURE - I

Technical Specifications: Chain Guide Rail

Sr. No	Description and Specification of Material	Quantity	Unit
1	Segment Art. L6841191	02	PC
2	Segment Art.L6841201	02	PC
3	Rail Art. L6841211	04	PC
4	Rail Art. L6841221	04	PC
5	Rail Art L6841233	01	PC
6	Rail Art L5690442	01	PC
7	Rail Art L5690503	01	PC
8	Rail Art L5690512	01	PC
9	Rail Art L5690522	01	PC
10	Rail Art L5690572	01	PC
11	Rail Art L5690582	01	PC
12	Guide Bar Art L6841350	02	PC
13	Guide Bar Art L6841360	02	PC
14	Guide Bar Art L6841371	02	PC
15	Rail Art L6841381	02	PC
16	Rail Art L6845360	02	PC
17	Rail Art L6844240	02	PC
18	Rail Art L6844250	02	PC