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: 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
17004000	11.04.2022	CToP	CTOP

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SPARE OF DWT 90 PLATE DEVELOPING UNIT & SUCULAS INLINE EXPOSING UNIT

Tender Number: 6000017487/, Dated:04.05.2022

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)

6000017487 /

04.05.2022

(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 Euro)	Remarks
1	IZ000705 Prefilter Bofa Oracle(156) SPME043792	2.000 nos	00	
2	IZ000706Activ carbon filt BofaOracle 155 SPME047096	2.000 EA		
3	Wash-out plush DWT90 SPME047095	2.000 EA		
4	E 1019000206 Dabbing Roller DWT90 CMZZ005842	2.000 nos		
5	19000180 Dabbing Sponge Roller SPME051850	2.000 nos		
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 20.05.2022 to 20.06.2022 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT CURRENCY NOTE PRESS NASHIK	
Closing date and time for receipt of tenders			21.06.2022 14:30:00	
Place of receipt of tenders			CISF PASS SECTION CNP MAIN GATE CNP NASHIK	
Time and date of opening of tenders			21.06.2022 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT CNP 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 and submit.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation 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 labelled 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 FOB AUSTRIA Air port to Mumbai Airport. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
12. Delivery Period required for supplying the material should be invariably specified in the quotation.
13. 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).
14. 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.
15. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.
16. Our normal payment terms are 100% within 30 days on receipt and acceptance of material at our site in good condition.
17. Submit quotation as per enclosed format.
18. Security Deposit : The firm has to submit Security Deposit @ 3% of the Contract Value in the form of account



payee demand draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of SPMCIL, unit Currency Note Press, Nashik or in the form of Bank Guarantee within 21 days from the receipt of the Supply order. The security deposit should remain valid for a period upto completion of contractual obligation.

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

Copy to :
M/s. JURA Trade Kft, Hungary, Budapest,
Feszek utca 3Jura Security Printing, Austria A1190 Vienna
Gebhardtgasse 13.....

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

For and on behalf of

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