

## **CURRENCY NOTE PRESS**

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Nashik Road # 422101 (Maharashtra) (ISO: 9001 & ISO 14001 Certified Unit)

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GSTIN: 27AAJCS6111J3Z6

PR Number	WINDS DDD	一一一			
17003914	PR Date	Indenter	Department		
	24.02.2022	DVK	1006270		

Not Transferable

Security Classification:

Tender Number: 6000017371/, Dated: 26.04.2022

This Tender Document Contains\_ \_\_Pages.

Details of Contact person in SPMCIL regarding this tender:

Name:

V KIRAN KUMAR

Designation: Jt. General Manager (MM)

Address:

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CNPN (Currency Note Press, Nashik)

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# Section1: Notice Inviting Tender (NIT)

6000017371/

(SPMCIL's Tender SI No.)

26.04.2022

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services: Sch Brief Description Quantity **Earnest Money** d. of Goods/services Remarks (In Rupee) (with unit) No. UM DRIVE REPAIR NO. 1.000 AU 0.00INR 1 309026148 BUM DRIVE REPAIR NO. 1.000AU 309026148 BUM DRIVE PCB3.9628F 1.000 nos 2 SPEL027456 All Charleson III BUM DRIVE PM20CSJ060 1.000 nos 3 SPEL027457 BUM DRIVE SKD25/08 1.000 nos SPEL027458 BUM DRIVE REPAIR NO 1.000 AU 5 S30019410 BUM DRIVE REPAIR NO 1.000AU \$30019410 BUM DRIVE PCB3.9628F 1.000 nos 6 SPEL027456 BUM DRIVE PM20CSJ060 1.000 nos SPEL027457 BUM DRIVE SKD25/08 1.000 nos 8 SPEL027458 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 27.04.2022 to 26.05.2022 during office hours. A SENERIES EXILE 190710 1191 G Regd Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001 Sec01.1 FULL DAME PAROLS I SPELGITAS



Place of sale of tender documents	
ridge of sale of tender documents	PURCHASE DEPARTMENT, CURRENCY NOTE
Closing data and time 5	PRESS, NASHIK CURRENCY NOTE
Closing date and time for receipt of tenders	27.05.2022 14:30:00
Place of receipt of tenders	
Time and date of opening of tenders	CISF PASS SECTION CNP MAIN GATE CNP NASHIK 27.05.2022 15:00:00
Place of opening of tenders	
Nominated Person/ Designation to Receive Bulky	PURCHASE DEPARTMENT CNP NASHIK
Tenders (Clause 21.21.1 of GIT)	V KIRAN KUMAR
1. The quotation must be in the form furnished by pro-	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. 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.
- 3. 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.
- 4. 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.
- 5. 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
- 6. 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
- 7. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly
- 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. The Purchaser reserves the right to modify the quantity specified in this enquiry,

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10. 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

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.

- 11. 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
- 12. Delivery Period required for supplying the material should be invariably specified in the quotation.

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Annexure: I
Unit Currency Note Press, Nashik of Security Printing and Minting Corporation of
India Limited

Email	eference		Date	
Phone		Limited Tender/		
Fax		Proprietary	Proprietory By	
Telex		Procurement Form	Proprietary Procurement Form (PAC)	
M/s:	M/s. Baumuller India Pvt			
	Ltd	Enquiry No and Date	6000017371 dated 26.04.2022	
	Laxmi Shantiban, Gr floor Sr No 1/5, 1/6 beside Walnut School	Date of Tender opening	27. 05. 2022	
	Shivane, NDA Road, Tal Haveli Pune 411 023	The Tender would be opened at 3 pm on the date of tender opening above, at the address mentioned above.		
Ciri's Mei	16974 No. 3	10 11 時間	Tite	

Please submit on or before 3:00 pm on date of tender opening, your quotation for following goods, i 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

BUM DRIVE RECENT

NO. 3090 16 463 BUN. 350 46 PCB3.9550

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Sr No	Description and Specification of Material	Qua ntity	Unit	Delivery Required	Rs.	nd in words	Taxes & Duties
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	BUM DRIVE SKD25/08	1	NO	
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As	losed Specifications/ Draw per annexure-I	/ings/ S	pecial (	Conditions of Contract:
	n/ Tender Specific Conditi	ons of	this ten	ider.
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2. / W	le change to supply the			
1. T	ender Schedule and Techni	terial(s	) to you	r office and comply the following:
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	his offer is valid for 90 days		PI (	
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BUM DRIVE PCB3.9628F

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## ANNEXURE-I

# Technical details of the drive to get repaired diagnosis at OEM:

1) Model: BUM 618-12/18-31-R-0000-B010-01 SE: 10.04

Input: 3 AC 230 Volt Out put: 3 AC 200 Volt

3x12 Amp, 0-200Hz, GKB 150% 1 Sec

Sr No. S309026148

2) Model: BUM 618-12/18-31-E-0000-B010-01

Input: 3 AC 230 Volt Out put: 3 AC 200 Volt

3x12 Amp, 0-200Hz, GKB 150% 1 Sec

Sr No. S30019410

Decirical details of the things

opne 3 AC 230 Volt Out par

1) Mace: BUM 613-12/13 11

3x11 Ame. 0:200Hz; GKE

Sr No. \$20902(148

2) Alage : BUW 618-12/13-1

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Sr No. 530019410

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Item No. 10 BUM drive repair service 309026148

Item 020: spares for repairing of Baumuller make servo drive No S309026148

BUM DRIVE PCB3.9628F QTY: 01NOS

spares for repairing of Baumuller make servo drive No S309026148

Item 030:

**BUM DRIVE PM20CSJ060** 

QTY: 01NOS

spares for repairing of Baumuller make servo drive No S309026148

Item 040:

BUM DRIVE spare parts for repairing SKD25/08

QTY; 01NOS

Item No. 50 BUM drive repair service \$30019410

Item 060: spares for repairing of Baumuller make servo drive No S30019410

BUM DRIVE PCB3.9628F QTY: 01NOS

spares for repairing of Baumuller make servo drive No S30019410

Item 070: Papering of Bar

BUM DRIVE PM20CSJ060

QTY: 01NOS

spares for repairing of Baumuller make servo drive No S30019410

Tem 080: reprining of Basing Jan

BUM DRIVE SKD25/08

QTY: 01NOS

Terms & conditions: for Item 010 to 080

Trris Ellondillons E for Le Le Film Shaw start repa

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The repaired crive will be a second of the property of the control of the control

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The Firm shall start repair work after receipt of PO.

The firm shall send the invoice after completion of the repairs for the repaired drive to CNP.

Accordingly the invoice amount DD will be prepared.

The repaired drive will be tested for its functioning on load at the firms works by our engineer and if found suitable for our use the Demand draft of the invoiced value will be handed over to the firm.

The old defective cards removed & replaced with the new for the both drives will be handed over to CNP engineer.

The firm shall provide certification for the spares replaced along with its details for each

If required the firm shall provide necessary technical support for the installation of drive at our machines. Warranty:

The firm shall give at least 6 months warranty for the repairs and 12months warranty for all the spares replaced.

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Tighter that the repairs for the repaired drive to CNP.

the prime release at the firms works by our self-below by our self