



**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	PR Date	Indenter	Department
17003914	24.02.2022	DVK	1006270

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: PROCUREMENT OF  
SERVICE FOR REPAIRING AND REPLACEMENT OF SPARES OF  
BAUMULLER MAKE 03 NOS OF SERVO DRIVES OF NEW NUM-PAK  
AND CUT=PAK MACHINES**

**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: CNPN (Currency Note Press, Nashik)  
India



## 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 d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	UM DRIVE REPAIR NO. 309026148	1.000 AU	0.00INR	
2	1 BUM DRIVE REPAIR NO. 309026148	1.000AU		
	BUM DRIVE PCB3.9628F SPEL027456	1.000 nos		
3	BUM DRIVE PM20CSJ060 SPEL027457	1.000 nos		
4	BUM DRIVE SKD25/08 SPEL027458	1.000 nos		
5	BUM DRIVE REPAIR NO S30019410	1.000 AU		
6	1 BUM DRIVE REPAIR NO S30019410	1.000AU		
	BUM DRIVE PCB3.9628F SPEL027456	1.000 nos		
7	BUM DRIVE PM20CSJ060 SPEL027457	1.000 nos		
8	BUM DRIVE SKD25/08 SPEL027458	1.000 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 27.04.2022 to 26.05.2022 during office hours.	
6	Regd: Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001 Sec01.1			
7				
8				



Place of sale of tender documents	PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK
Closing date and time for receipt of tenders	27.05.2022 14:30:00
Place of receipt of tenders	CISF PASS SECTION CNP MAIN GATE CNP NASHIK
Time and date of opening of tenders	27.05.2022 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. 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](http://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 may be shown separately.
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 be returned at your cost if insisted.
7. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.
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.
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 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.
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 considered as included.
12. Delivery Period required for supplying the material should be invariably specified in the quotation.

Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001  
Sec01.2





**Unit Currency Note Press, Nashik of Security Printing and Minting Corporation of India Limited**

**Annexure: I**

<b>Firm's Reference</b>		<b>Date</b>	
<b>Email</b>		<b>Limited Tender/ Proprietary Procurement Form</b>	<b>Proprietary Procurement Form (PAC)</b>
<b>Phone</b>			
<b>Fax</b>			
<b>Telex</b>			
<b>M/s:</b>	M/s. Baumuller India Pvt Ltd Laxmi Shantiban, Gr floor Sr No 1/5, 1/6 beside Walnut School Shivane, NDA Road, Tal Haveli Pune 411 023	<b>Enquiry No and Date</b>	6000017371 dated 26. 04. 2022
		<b>Date of Tender opening</b>	27. 05. 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		Taxes & Duties
					Rs.	Value	
1	BUM DRIVE REPAIR NO.309026148	1	AU		Rate per unit		
2	BUM DRIVE PCB3.9628F	1	No				
3	BUM DRIVE PM20CSJ060	1	No				
4	BUM DRIVE SKD25/08	1	No				
5	BUM DRIVE REPAIR NO S30019410	1	AU				



6	BUM DRIVE PCB3.9628F	1	NO				
7	BUM DRIVE PM20CSJ060	1	NO				
8	BUM DRIVE SKD25/08	1	NO				

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

**As per annexure-I**

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

1. As per Section -I

2.

1/ 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 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  
Authorised  
Signatory:

Address:

Tel. No/ Fax.  
No /  
Mobile No  
Email ID:





## 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

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

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





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 S30019410

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 :

BUM DRIVE PM20CSJ060

QTY : 01NOS

spares for repairing of Baumuller make servo drive No S30019410

Item 080 :

BUM DRIVE SKD25/08

QTY : 01NOS

Terms & conditions : for Item 010 to 080

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 drive

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.