



CURRENCY NOTE PRESS

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GSTIN : 27AAJCS6111J3Z8

PR Number	PR Date	Indenter	Department
17003916	14.03.2022	DM TO	CPCM

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: BECKER MAKE PUMPS FOR KOMORI MAKE INTAGLIO AND UNO MAKE BFS MACHINES

Tender Number: 6000017469/, Dated: 06.05.2022

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

Section 1: Notice Inviting Tender (NIT)

6000017469 /

06.05.2022

(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 Rupee)	Remarks
1	VACCUM PUMP VT4.10-G008220 SPME050772	3.000 nos	0.00INR	
2	VACCUM PUMP VT4.25-G011748 SPME051853	1.000 nos		
3	VACCUM PUMP KDT3.80-G020324 SPME051854	1.000 nos		
4	VACCUM PUMP KVT3.80-G024024 SPME051855	1.000 nos		
5	VACCUM PUMP VT4.40-G012044 SPME051856	1.000 nos		
6	CARBON VANES KIT(3.10/4.10)90132700007 SPME051857	2.000 nos		
7	FILTER CARTRIDGE-C-44-90951800000 SPME051858	2.000 nos		
8	CARBON VANES KIT(3.25/4.25)90134900007 SPME051859	2.000 nos		
9	FILTER CARTRIDGE-C-75/2- 90950500000 SPME051860	2.000 nos		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
10	CARBON VANES KIT(3.40/4.40)90135200007 SPME051861	2,000 nos		
11	GASKET SET 3.80/3.60-54900021100 SPME051862	2,000 nos		
12	CARBON VANES KIT-90133000004 SPME051863	2,000 nos		
13	FILTER CARTRIDGE-C112/2-90950700000 SPME051864	2,000 nos		
14	FILTER CARTRIDGE-C713-90951000000 SPME051865	2,000 nos		
15	BALL BEARING 3205 C3L-90661250000 SPME051866	2,000 nos		
16	BALL BEARING NU205/ZS-90665700000 SPME051867	2,000 nos		
17	GREASE AMBLYGON TUBE-96000002300 SPME051868	2,000 nos		

Type of Tender (Two Bid/ PQB/ EO/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)

ONE-BID
PROPRIETARY ARTICLE CERTIFICATE

Dates of sale of tender documents:

From 06.05.2022 to 06.06.2022 during office hours.

Place of sale of tender documents	PURCHASE DEPARTMENT CURRENCY NOTE PRESS NASHIK
Closing date and time for receipt of tenders	07.06.2022 14:30:00
Place of receipt of tenders	CISF PASS SECTION CNP MAIN GATE CNP NASHIK
Time and date of opening of tenders	07.06.2022 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. 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 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.



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. Security Deposit : The firm has to submit Security Deposit @ 10% 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 Guarantao within 21 days from the receipt of the Supply order. The security deposit should remain valid for a period upto completion of contractual obligation.

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. GEBR. BECKER INDIA VACCUUM PUMPS PVT LTD
OFFICE NO 601-604, 6TH FLOOR
LUNAKAD SKY STATION, VIMAN NAGAR
PUNE 411 014

19. Security Deposit : The firm has to submit Security Deposit @ 10% 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 Guarantao within 21 days from the receipt of the Supply order. The security deposit should remain valid for a period upto completion of contractual obligation.

20. Submit quotation as per enclosed format.

Yours faithfully

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

For and on behalf of

.....
LUNAKAD SKY STATION, VIMAN NAGAR
PUNE 411 014



Annexure: I

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:	M/s. GEBR. BECKER INDIA VACCUUM PUMPS PVT LTD OFFICE NO 601-604, 6TH FLOOR LUNAKAD SKY STATION, VIMAN NAGAR PUNE 411 014	Enquiry No and Date 6000017469 dated 06.05.2022 Date of Tender opening 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.		
					Rate per unit	Value	
1	VACCUUM PUMP VT4.10-G008220	03	Nos				
2	VACCUUM PUMP VT4.25-G011748	01	Nos				
3	VACCUUM PUMP KDT3.80-G020324	01	Nos				
4	VACCUUM PUMP KVT3.80-G024024	01	Nos				
5	VACCUUM PUMP VT4.40-G012044	01	Nos				

6	CARBON VANES KIT(3.10/4.10)90132700007	02	Nos			
7	FILTER CARTRIDGE-C-44- 90951800000	02	Nos			
8	CARBON VANES KIT(3.25/4.25)90134900007	02	Nos			
9	FILTER CARTRIDGE-C-75/2- 90950500000	02	Nos			
10	CARBON VANES KIT(3.40/4.40)90135200007	02	Nos			
11	GASKET SET 3.80/3.60-54900021100	02	Nos			
12	CARBON VANES KIT-90133000004	02	Nos			
13	FILTER CARTRIDGE-C112/2- 90950700000	02	Nos			
14	FILTER CARTRIDGE-C713- 90951000000	02	Nos			
15	BALL BEARING 3205 C3L-90661250000	02	Nos			
16	BALL BEARING NU205/ZS-90665700000	02	Nos			
17	GREASE AMBLYGON TUBE-96000002300	02	Nos			

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

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 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.

This offer is valid for 90 days from the date of opening of tender.

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