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GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
17003983	09.04.2022	DM TO	CPCM

Not Transferable

Security Classification:

## TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SPARE PARTS FOR UNO MAKE BANK NOTE FINISHING MACHINE ON PAC BASIS

**Tender Number: 6000017522/CPCM, Dated: 14.06.2022**

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)

6000017522 /CPCM

14.06.2022

(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 Yen)	Remarks
1	UPPER KNIFE 3076-18 SPME051669	1.000 EA	0.00JPY	
2	LOWER KNIFE 3076-17 SPME051670	1.000 EA		
3	KNIFE 5048-17 SKH-51 SPME051671	1.000 EA		
4	CUTTING KNIFE LENGTHWISE-FOR HP-15- HP10 SPME051672	1.000 EA		
5	CUTTING KNIFE WIDTHWISE-FOR HP-15-HP10K- SPME051673	1.000 EA		
6	SILICON RUBBER-FOR HP-15-W20XL462XT6 SPME051674	1.000 EA		
7	SILICON RUBBER ( FOR HP-15) W20XL492XT6 SPME051675	1.000 EA		
8	TRANSFER BLOCK FOR DISC CCWCCW SPME051677	1.000 EA		
9	AIR FILTER VFR-20-10-10 SPME051678	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
10	INTERNAL NYLON GEAR 0108-02/0308-02 SPME051679	1.000 EA		
11	SPRING 0109-04Ã#1.6 SPME051680	1.000 EA		
12	SPRING 0309-04Ã#1.6 SPME051681	1.000 EA		
13	INTERNAL NYLON GEAR 5300-15 SPME051682	1.000 EA		
14	INTERNAL NYLON GEAR 5508-02 SPME051683	1.000 EA		
15	SPRING 0020-04 Ã#1.844671 SPME051684	1.000 EA		
16	SPRING 0020-04-01 Ã#1.6 SPME051685	1.000 EA		
17	BRACKET 0020-04 R1015-12R SPME051686	1.000 EA		
18	BRACKET 1015-12-01 L1015-12-01L SPME051687	1.000 EA		
19	BRACKET 1015-131015-13 SPME051688	1.000 EA		
20	PIN 1015-14 SF5 G6-16L SPME051689	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
21	BUSH 1015-15 SF5 G6-16L SPME051690	1.000 EA		
22	BRACKET 1015-16 SPME051691	1.000 EA		
23	BRACKET 1015-16-01 SPME051692	1.000 EA		
24	PLATE 1015-16-02 SPME051693	1.000 EA		
25	COVER 1015-21 SPME051694	1.000 EA		
26	MAGNET 1015 NHXCS8-3 SPME051695	1.000 EA		
27	MAGNET 1015 NHXCS10-3 SPME051696	1.000 EA		
28	SCREW 1015 CBSS4-8 SPME051697	1.000 EA		
29	WASHER 1015 SPWF2.5 SPME051698	1.000 EA		
30	BOLT 1015 M2.3X10 SPME051699	1.000 EA		
31	BOLT 1015 SBCB2.5-8 SPME051700	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
32	WASHER 1015 ISOWA(2.6X5X0.5) SPME051701	1.000 EA		
33	METAL 1002-13 SPME051702	1.000 EA		
34	PUSHER 1002-14 SPME051703	1.000 EA		
35	HOLDER 1015-05 SPME051704	1.000 EA		
36	GRIPPER 1111-14 SPME051705	1.000 EA		
37	SPACER 1110-16-02 SPME051706	1.000 EA		
38	PUSHER 1110-16-03 SPME051707	1.000 EA		
39	SPACER 1182-12-02 SPME051708	1.000 EA		
40	PLATE 1120A-10 SPME051709	1.000 EA		
41	BRACKET 2008-05-01 R39569R SPME051710	1.000 EA		
42	BRACKET 2008-05-02 L39570L SPME051711	1.000 EA		
	BRACKET 2008-05-0339571	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
43	SPME051712			
44	PIN 2008-05-04 SF5-39572SF5 G6-16L SPME051713	1.000 EA		
45	BUSH 2008-05-05 54B-05080539573 SPME051714	1.000 EA		
46	BRACKET 2008-05-0639574 SPME051715	1.000 EA		
47	BRACKET 2008-05-0739575 SPME051716	1.000 EA		
48	PLATE 2008-05-0839576 SPME051717	1.000 EA		
49	COVER 2008-05-1139579 SPME051718	1.000 EA		
50	MAGNET 2008-05 NHXCS8-3 SPME051719	1.000 EA		
51	MAGNET 2008-05 NHXCS10-3 SPME051720	1.000 EA		
52	SCREW 2008-05 CBSS4-8 SPME051721	1.000 EA		
53	WASHER 2008-05 SPWF2.5 SPME051722	1.000 EA		
	BOLT 2008-05 M2.3X10	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
54	SPME051723			
55	BOLT 2008-05 SBCB2.5-8 SPME051724	1.000 EA		
56	WASHER 2008-05 ISOWA(2.6X5X0.5) SPME051725	1.000 EA		
57	GRIPPER 2110-15 SPME051726	1.000 EA		
58	SCREW 3004-44 M12X20 P=1.75 SPME051727	1.000 EA		
59	PIN 3005-12 SPME051728	1.000 EA		
60	PUSHER 3042-24-01 R SPME051729	1.000 EA		
61	PUSHER 3042-24-02 L SPME051730	1.000 EA		
62	PLATE 3043-05 SPME051731	1.000 EA		
63	PLATE 3043-06 SPME051732	1.000 EA		
64	RUBBER 3044-24-02 SPME051733	1.000 EA		
	RUBBER 3044-24-03	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
65	SPME051734			
66	PLATE 3047A-04 SPME051735	1.000 EA		
67	METAL 3050-03 SPME051736	1.000 EA		
68	GUIDE 3061-06 SPME051737	1.000 EA		
69	CUSHION 3065-01-01425510 SPME051738	1.000 EA		
70	SPRING 3072-13 SPME051739	1.000 EA		
71	SPACER 3203-20 SPME051740	1.000 EA		
72	PUSHER 3211-07 SPME051741	1.000 EA		
73	PUSHER 3211-07-01479016 SPME051742	1.000 EA		
74	PLATE 3241-053241-05 SPME051743	1.000 EA		
75	PLATE 3241-063241-06 SPME051744	1.000 EA		
76	PUSHER 3241-073241-07 SPME051745	1.000 EA		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
77	SPACER 3515-13 SPME051746	1.000 EA		
78	METAL 3832-07 SPME051747	1.000 EA		
79	PIN 3832-08 SPME051748	1.000 EA		
80	BRACKET 3832-11 SPME051749	1.000 EA		
81	BRACKET 3832-12 SPME051750	1.000 EA		
82	GUIDE 3832-13 SPME051751	1.000 EA		
83	PLATE 4001-16 SPME051752	1.000 EA		
84	PUSHER 4001-17 SPME051753	1.000 EA		
85	METAL 4001-17-01 SPME051754	1.000 EA		
86	PUSHER 4001-18 SPME051755	1.000 EA		
87	PLATE 4538-04 SPME051756	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
88	PLATE 4538-05 SPME051757	1.000 EA		
89	PLATE 4562-17 SPME051758	1.000 EA		
90	PLATE 4562-18 SPME051759	1.000 EA		
91	PLATE 4563-17 SPME051760	1.000 EA		
92	PLATE 4563-18 SPME051761	1.000 EA		
93	PUSHER 4570-43 SPME051762	1.000 EA		
94	CLAMPER 4570-44 SPME051763	1.000 EA		
95	PLATE 4571-01 SPME051764	1.000 EA		
96	PLATE 4571-02 SPME051765	1.000 EA		
97	PUSHER 4571-03 SPME051766	1.000 EA		
98	STAY 4605-06 SPME051767	1.000 EA		
99	PLATE 4605-07 SPME051768	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
100	PUSHER 5020-12 SPME051769	1.000 EA		
101	PLATE 5048-14 SPME051770	1.000 EA		
102	SPACER 5074-17 SPME051771	1.000 EA		
103	SPACER 5082-17 SPME051772	1.000 EA		
104	AIR NOZZLE 200MM K 13 SPME051773	1.000 EA		
105	HEATER CARTIRIDGE 3019 G2J80 SPME051774	1.000 EA		
106	AIR CYLINDER 3045 10Z-3SD16N30-S SPME051775	1.000 EA		
107	HEATER CARTIRIDGE 5047 G2A73 SPME051776	1.000 EA		
108	SUCTION STRAINER SFT-12-150W SPME051778	1.000 EA		
109	PISTON PUMP VZ63A2RX-10 (VR80M) SPME051779	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
110	COUPLING L-150S SPME051780	1.000 EA		
111	IN LINE CHECK VALVES HDIN-T10-0 SPME051781	1.000 EA		
112	EXIT BLOCK M-1 SPME051782	1.000 EA		
113	PRESSURE GAUGE 213.53-63-25A-PT SPME051783	1.000 EA		
114	RETURN FILTER FHBAN-10-P010MR SPME051784	1.000 EA		
115	OIL LEVEL GAUGE KLA-140A SPME051785	1.000 EA		
116	AIR BREEZER MSA-V50 SPME051786	1.000 EA		
117	FAN COOLER ADC-217-17 SPME051787	1.000 EA		
118	SOLENOID VALVE KS0-G02-4CA-30 SPME051788	1.000 EA		
119	MANIFOLD BLOCK BT-102-50 SPME051789	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
120	THROTTLE VALVE MT-02W-55 SPME051790	1.000 EA		
121	PILOT CHECK VALVE MP-02W-50-55 SPME051791	1.000 EA		
122	PRESSURE REDUCING VALVE MG-02A-2-55 SPME051792	1.000 EA		
123	GAUGE DAMPER GD-R02-T SPME051793	1.000 EA		
124	HYDRAULIC CYLINDER140H-8R2CA50BB75- ADCE1 SPME051794	1.000 EA		
125	HYDRAULIC CYLINDER140H-8R2CA50BB75- ABCE1 SPME051795	1.000 EA		
126	HYDRAULIC CYLINDER140H-8R2CA40BB75- ADCE1 SPME051796	1.000 EA		
127	HYDRAULIC CYLINDER140H-8R2CA50BB50- ABCE1 SPME051797	1.000 EA		
128	Pnu. Cyl. CMK2-SR-00-20-75-FL472126 SPME051491	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
129	BELT 750H100 SPBE001290	1.000 EA		
130	BELT 770H100G SPBE001329	1.000 EA		
131	C/Link TLA1312Z Needle Bearing SPBR001876	2.000 PCS		
132	C/Link TA243216Z Needle Bearing SPBR001875	2.000 PCS		
133	C/Link HR30208J Tapered Roller Bearing SPBR001888	2.000 PCS		
134	C/Link HR30209J Tapered Roller Bearing SPBR001889	2.000 PCS		
135	BEARING SB30 SPSE000604	2.000 EA		
136	BEARING SB35 SPSE000605	2.000 EA		
137	BEARING SB50 SPSE000606	2.000 EA		
138	C/Link NA6915UU Needle Bearing SPBR001891	2.000 PCS		
139	C/Link RNA6910UU Needle Roller Bearing	2.000 PCS		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
	SPBR001890			
140	C/Link TAF171716 Needle Roller Bearing SPBR001910	2.000 PCS		
141	C/Link NA4900 Needle Roller Bearing SPBR001909	2.000 PCS		
142	C/Link SB20 Spherical Bearing SPBR001915	2.000 PCS		
143	C/Link SB22 Spherical Bearing SPBR001916	2.000 PCS		
144	C/Link SB40 Spherical Bearing SPBR001917	2.000 PCS		
145	C/Link 1205 Self-Aligning ball bearing SPBR001925	2.000 PCS		
146	BEARING TA14120Z SPBR002137	2.000 EA		
147	BEARING MR128ZZ SPBR002138	2.000 EA		
148	BEARING TLA1010Z SPBR002139	2.000 EA		
149	BEARING TAF243216 SPBR002140	2.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
150	BEARING 63/28Z SPBR002141	2.000 EA		
151	BEARING TA1725Z SPBR002142	2.000 EA		
152	BEARING TLA1212Z SPBR002143	2.000 EA		
153	BEARING TAFI61616 SPBR002144	2.000 EA		
154	BEARING TAFI102216 SPBR002145	2.000 EA		
155	BEARING IRT1020-2 SPBR002146	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 14.06.2022 to 11.07.2022 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT, CNP, JAIL ROAD, NASHIK ROAD	
Closing date and time for receipt of tenders			12.07.2022 14:30:00	
Place of receipt of tenders			PASS SECTION, CNP, JAIL ROAD, NASHIK ROAD	
Time and date of opening of tenders			12.07.2022 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT, CNP, JAIL ROAD, NASHIK ROAD	
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 FCA/CIF basis on any Japanese Air port to Mumbai port. 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 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. Fall Clause : The price quoted for CNP against this tender by the prospective seller shall in no event exceed the lowest price at which the seller gives services of identical specification to any other party. A declaration/ certificate to this effect will have to be furnished along with the Price Bid.



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

19. The supplier shall furnish the performance security amount/ Security Deposit(S.D) (10% of the ordered value) after issue of Purchase order by CNP, Nashik Road in favour of SPMCIL, Unit CNP, payable at Nashik. The performance security will be return back without any interest to successful bidder after the completion of all contractual obligations.

20. 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. UNO Seisakusho Co Ltd.,  
293, Tabata, Samukawa, Koza  
Kanagawa, 2530114, Japan.

.....

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

For and on behalf of

.....



Tender Number:6000017522

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## **Section II: General Instructions to Tenderers (GIT)**

### **Part II: Additional General Instructions Applicable to Specific type of Tenderers**

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Please CLICK the link for further details

<https://spmCIL.com/uploaddocument/GIT/new.pdf>

Bidders are requested to download 61 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

### Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sr No	GIT Clause No.	Topic	SIT Provision
01	3.	ELIGIBLE TENDERERS	This tender is by invitation to PAC certificate holder
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	Not Applicable
03	6.1	THE TENDER DOCUMENTS INCLUDES:	Applicable
04	8	PREBID CONFERENCE	Not Applicable
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	No change
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No Change
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	TENDER PRICES	Not Applicable
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not Applicable
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	Applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	Not Applicable
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	a) Applicable b) Not applicable c) Not applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Not Applicable
15	19	TENDER VALIDITY	120 Days from the date of tender opening
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single Copy (Original)
17	20.8	TWO BID SYSTEM	Not Applicable
18	20.9	E-PROCUREMENT	Not Applicable
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	FOR CNP Nashik Road Basis
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Not Applicable
21	43	PARALLEL CONTRACTS	Not Applicable

Sr No	GIT Clause No.	Topic	SIT Provision
22	44.1	SERIOUS MISDEMEANOURS	No Change
23	44.3	INTEGRITY PACT	Not Applicable
24	45.1	NOTIFICATION OF AWARD	No Change
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	Not Applicable
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	Not Applicable
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	Not Applicable
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	Not Applicable
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	Not Applicable
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	Not Applicable



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## **Section IV: General Conditions of Contract (GCC)**

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Please CLICK the link for further details

<https://spmCIL.com/uploaddocument/GCC/new.pdf>

Bidders are requested to download 36 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

## Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

SI.No	GCC Clause No.	Topic	SCC Provision
01	1.2	ABBREVIATIONS:	No change
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	10 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period
03	8.2	PACKING AND MARKING	Applicable
04	9	INSPECTION AND QUALITY CONTROL	Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	No Change
06	12.	INSURANCE	No Change
07	14.1	INCIDENTAL SERVICES	Not Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Not Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable; Twelve Months from the Date of Acceptance of material.
10	19.3	OPTION CLAUSE	Not Applicable
11	20.1	PRICE ADJUSTMENT CLAUSE	Not Applicable
12	21.	TAXES AND DUTIES	If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards.
13	22.	TERMS AND MODE OF PAYMENTS	100% payment will be made after receipt and acceptance of the material
14	24.1	QUANTUM OF LD	Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR	Not Applicable
16	33.1	RESOLUTION OF DISPUTES	No Change
17	36.3.2,36.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER	Not applicable

## Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPME051669 UPPER KNIFE 3076-18	EA	1.000	0.00JPY	
2	SPME051670 LOWER KNIFE 3076-17	EA	1.000		
3	SPME051671 KNIFE 5048-17 SKH-51	EA	1.000		
4	SPME051672 CUTTING KNIFE LENGTHWISE-FOR HP-15- HP10	EA	1.000		
5	SPME051673 CUTTING KNIFE WIDTHWISE-FOR HP-15-HP10K-	EA	1.000		
6	SPME051674 SILICON RUBBER-FOR HP-15-W20XL462XT6	EA	1.000		
7	SPME051675 SILICON RUBBER ( FOR HP-15) W20XL492XT6	EA	1.000		
8	SPME051677 TRANSFER BLOCK FOR DISC CCWCCW	EA	1.000		
9	SPME051678 AIR FILTER VFR-20-10-10	EA	1.000		
10	SPME051679 INTERNAL NYLON GEAR 0108-02/0308-02	EA	1.000		
11	SPME051680 SPRING 0109-04#1.6	EA	1.000		
12	SPME051681 SPRING 0309-04#1.6	EA	1.000		
13	SPME051682 INTERNAL NYLON GEAR 5300-15	EA	1.000		
14	SPME051683 INTERNAL NYLON GEAR 5508-02	EA	1.000		
15	SPME051684 SPRING 0020-04 #1.844671	EA	1.000		
16	SPME051685 SPRING 0020-04-01 #1.6	EA	1.000		
17	SPME051686 BRACKET 0020-04 R1015-12R	EA	1.000		
18	SPME051687 BRACKET 1015-12-01 L1015-12-01L	EA	1.000		



Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
19	SPME051688 BRACKET 1015-131015-13	EA	1.000		
20	SPME051689 PIN 1015-14 SF5 G6-16L	EA	1.000		
21	SPME051690 BUSH 1015-15 SF5 G6-16L	EA	1.000		
22	SPME051691 BRACKET 1015-16	EA	1.000		
23	SPME051692 BRACKET 1015-16-01	EA	1.000		
24	SPME051693 PLATE 1015-16-02	EA	1.000		
25	SPME051694 COVER 1015-21	EA	1.000		
26	SPME051695 MAGNET 1015 NHXCS8-3	EA	1.000		
27	SPME051696 MAGNET 1015 NHXCS10-3	EA	1.000		
28	SPME051697 SCREW 1015 CBSS4-8	EA	1.000		
29	SPME051698 WASHER 1015 SPWF2.5	EA	1.000		
30	SPME051699 BOLT 1015 M2.3X10	EA	1.000		
31	SPME051700 BOLT 1015 SBCB2.5-8	EA	1.000		
32	SPME051701 WASHER 1015 ISOWA(2.6X5X0.5)	EA	1.000		
33	SPME051702 METAL 1002-13	EA	1.000		
34	SPME051703 PUSHER 1002-14	EA	1.000		
35	SPME051704 HOLDER 1015-05	EA	1.000		
36	SPME051705 GRIPPER 1111-14	EA	1.000		
37	SPME051706 SPACER 1110-16-02	EA	1.000		
38	SPME051707 PUSHER 1110-16-03	EA	1.000		
39	SPME051708 SPACER 1182-12-02	EA	1.000		
40	SPME051709 PLATE	EA	1.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
	1120A-10				
41	SPME051710 BRACKET 2008-05-01 R39569R	EA	1.000		
42	SPME051711 BRACKET 2008-05-02 L39570L	EA	1.000		
43	SPME051712 BRACKET 2008-05-0339571	EA	1.000		
44	SPME051713 PIN 2008-05-04 SF5-39572SF5 G6-16L	EA	1.000		
45	SPME051714 BUSH 2008-05-05 54B-05080539573	EA	1.000		
46	SPME051715 BRACKET 2008-05-0639574	EA	1.000		
47	SPME051716 BRACKET 2008-05-0739575	EA	1.000		
48	SPME051717 PLATE 2008-05-0839576	EA	1.000		
49	SPME051718 COVER 2008-05-1139579	EA	1.000		
50	SPME051719 MAGNET 2008-05 NHXCS8-3	EA	1.000		
51	SPME051720 MAGNET 2008-05 NHXCS10-3	EA	1.000		
52	SPME051721 SCREW 2008-05 CBSS4-8	EA	1.000		
53	SPME051722 WASHER 2008-05 SPWF2.5	EA	1.000		
54	SPME051723 BOLT 2008-05 M2.3X10	EA	1.000		
55	SPME051724 BOLT 2008-05 SBCB2.5-8	EA	1.000		
56	SPME051725 WASHER 2008-05 ISOWA(2.6X5X0.5)	EA	1.000		
57	SPME051726 GRIPPER 2110-15	EA	1.000		
58	SPME051727 SCREW 3004-44 M12X20 P=1.75	EA	1.000		
59	SPME051728 PIN 3005-12	EA	1.000		
60	SPME051729 PUSHER 3042-24-01 R	EA	1.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
61	SPME051730      PUSHER 3042-24-02 L	EA	1.000		
62	SPME051731      PLATE 3043-05	EA	1.000		
63	SPME051732      PLATE 3043-06	EA	1.000		
64	SPME051733      RUBBER 3044-24-02	EA	1.000		
65	SPME051734      RUBBER 3044-24-03	EA	1.000		
66	SPME051735      PLATE 3047A-04	EA	1.000		
67	SPME051736      METAL 3050-03	EA	1.000		
68	SPME051737      GUIDE 3061-06	EA	1.000		
69	SPME051738      CUSHION 3065-01-01425510	EA	1.000		
70	SPME051739      SPRING 3072-13	EA	1.000		
71	SPME051740      SPACER 3203-20	EA	1.000		
72	SPME051741      PUSHER 3211-07	EA	1.000		
73	SPME051742      PUSHER 3211-07-01479016	EA	1.000		
74	SPME051743      PLATE 3241-053241-05	EA	1.000		
75	SPME051744      PLATE 3241-063241-06	EA	1.000		
76	SPME051745      PUSHER 3241-073241-07	EA	1.000		
77	SPME051746      SPACER 3515-13	EA	1.000		
78	SPME051747      METAL 3832-07	EA	1.000		
79	SPME051748 PIN 3832-08	EA	1.000		
80	SPME051749      BRACKET 3832-11	EA	1.000		
81	SPME051750      BRACKET 3832-12	EA	1.000		
82	SPME051751      GUIDE 3832-13	EA	1.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
83	SPME051752 PLATE 4001-16	EA	1.000		
84	SPME051753 PUSHER 4001-17	EA	1.000		
85	SPME051754 METAL 4001-17-01	EA	1.000		
86	SPME051755 PUSHER 4001-18	EA	1.000		
87	SPME051756 PLATE 4538-04	EA	1.000		
88	SPME051757 PLATE 4538-05	EA	1.000		
89	SPME051758 PLATE 4562-17	EA	1.000		
90	SPME051759 PLATE 4562-18	EA	1.000		
91	SPME051760 PLATE 4563-17	EA	1.000		
92	SPME051761 PLATE 4563-18	EA	1.000		
93	SPME051762 PUSHER 4570-43	EA	1.000		
94	SPME051763 CLAMPER 4570-44	EA	1.000		
95	SPME051764 PLATE 4571-01	EA	1.000		
96	SPME051765 PLATE 4571-02	EA	1.000		
97	SPME051766 PUSHER 4571-03	EA	1.000		
98	SPME051767 STAY 4605-06	EA	1.000		
99	SPME051768 PLATE 4605-07	EA	1.000		
100	SPME051769 PUSHER 5020-12	EA	1.000		
101	SPME051770 PLATE 5048-14	EA	1.000		
102	SPME051771 SPACER 5074-17	EA	1.000		
103	SPME051772 SPACER 5082-17	EA	1.000		
104	SPME051773 AIR NOZZLE	EA	1.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
	200MM K 13				
105	SPME051774 HEATER CARTIRIDGE 3019 G2J80	EA	1.000		
106	SPME051775 AIR CYLINDER 3045 10Z-3SD16N30-S	EA	1.000		
107	SPME051776 HEATER CARTIRIDGE 5047 G2A73	EA	1.000		
108	SPME051778 SUCTION STRAINER SFT-12-150W	EA	1.000		
109	SPME051779 PISTON PUMP VZ63A2RX-10 (VR80M)	EA	1.000		
110	SPME051780 COUPLING L-150S	EA	1.000		
111	SPME051781 IN LINE CHECK VALVES HDIN-T10-0	EA	1.000		
112	SPME051782 EXIT BLOCK M-1	EA	1.000		
113	SPME051783 PRESSURE GAUGE 213.53-63-25A-PT	EA	1.000		
114	SPME051784 RETURN FILTER FHBAN-10-P010MR	EA	1.000		
115	SPME051785 OIL LEVEL GAUGE KLA-140A	EA	1.000		
116	SPME051786 AIR BREEZER MSA-V50	EA	1.000		
117	SPME051787 FAN COOLER ADC-217-17	EA	1.000		
118	SPME051788 SOLENOID VALVE KS0-G02-4CA-30	EA	1.000		
119	SPME051789 MANIFOLD BLOCK BT-102-50	EA	1.000		
120	SPME051790 THROTTLE VALVE MT-02W-55	EA	1.000		
121	SPME051791 PILOT CHECK VALVE MP-02W-50-55	EA	1.000		
122	SPME051792 PRESSURE REDUCING VALVE MG-02A-2-55	EA	1.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
123	SPME051793 GAUGE DAMPER GD-R02-T	EA	1.000		
124	SPME051794 HYDRAULIC CYLINDER140H-8R2CA50BB75-ADCE1	EA	1.000		
125	SPME051795 HYDRAULIC CYLINDER140H-8R2CA50BB75-ABCE1	EA	1.000		
126	SPME051796 HYDRAULIC CYLINDER140H-8R2CA40BB75-ADCE1	EA	1.000		
127	SPME051797 HYDRAULIC CYLINDER140H-8R2CA50BB50-ABCE1	EA	1.000		
128	SPME051491 Pnu. Cyl. CMK2-SR-00-20-75-FL472126	EA	1.000		
129	SPBE001290 BELT 750H100	EA	1.000		
130	SPBE001329 BELT 770H100G	EA	1.000		
131	SPBR001876 C/Link TLA1312Z Needle Bearing	PCS	2.000		
132	SPBR001875 C/Link TA243216Z Needle Bearing	PCS	2.000		
133	SPBR001888 C/Link HR30208J Tapered Roller Bearing	PCS	2.000		
134	SPBR001889 C/Link HR30209J Tapered Roller Bearing	PCS	2.000		
135	SPSE000604 BEARING SB30	EA	2.000		
136	SPSE000605 BEARING SB35	EA	2.000		
137	SPSE000606 BEARING SB50	EA	2.000		
138	SPBR001891 C/Link NA6915UU Needle Bearing	PCS	2.000		
139	SPBR001890 C/Link RNA6910UU Needle Roller Bearing	PCS	2.000		
140	SPBR001910 C/Link TAFI71716 Needle Roller	PCS	2.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
	Bearing				
141	SPBR001909 C/Link NA4900 Needle Roller Bearing	PCS	2.000		
142	SPBR001915 C/Link SB20 Spherical Bearing	PCS	2.000		
143	SPBR001916 C/Link SB22 Spherical Bearing	PCS	2.000		
144	SPBR001917 C/Link SB40 Spherical Bearing	PCS	2.000		
145	SPBR001925 C/Link 1205 Self-Aligning ball bearing	PCS	2.000		
146	SPBR002137 BEARING TA14120Z	EA	2.000		
147	SPBR002138 BEARING MR128ZZ	EA	2.000		
148	SPBR002139 BEARING TLA1010Z	EA	2.000		
149	SPBR002140 BEARING TAF243216	EA	2.000		
150	SPBR002141 BEARING 63/28Z	EA	2.000		
151	SPBR002142 BEARING TA1725Z	EA	2.000		
152	SPBR002143 BEARING TLA1212Z	EA	2.000		
153	SPBR002144 BEARING TAFI61616	EA	2.000		
154	SPBR002145 BEARING TAFI102216	EA	2.000		
155	SPBR002146 BEARING IRT1020-2	EA	2.000		

1. Required Delivery Schedule: The firm should provide delivery schedule along with offer.
2. Required Terms of Delivery and Destination: - FCA basis from any Japanese Airport to Mumbai Port.
3. Bid Validity: 120 days from due date of tender.
4. Bidder have to open the link provided in Section II, IV & XII onwards and take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.
5. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
6. Bidders has to submit Bank details i.e.



Tender Number:6000017522

a] Account Number :

b] Bank Name:

c] Branch:

d] IFSC Code:





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
Phone			
Fax			
Telex			
M/s:	M/s. UNO Seisakusho Co. Ltd., 293, Tabata, Samukawa, Koza, Kanagawa 253-0114 Japan	Enquiry No and Date	6000017522 dated 14.06.2022
		Date of Tender opening	12.07.2022
		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	
01	UPPER KNIFE 3076-18 SPME051669	01	EA				
02	LOWER KNIFE 3076-17 SPME051670	01	EA				
03	KNIFE 5048-17 SKH-51 SPME051671	01	EA				
04	CUTTING KNIFE LENGTHWISE-FOR HP-15- HP10 SPME051672	01	EA				
05	CUTTING KNIFE WIDTHWISE-FOR HP-15-	01	EA				

	HP10KSPME051673						
06	SILICON RUBBER-FOR HP-15-W20XL462XT6 SPME051674	01	EA				
07	SILICON RUBBER ( FOR HP- 15) W20XL492XT6 SPME051675	01	EA				
08	TRANSFER BLOCK FOR DISC CCWCCW SPME051677	01	EA				
09	AIR FILTER VFR-20-10-10 SPME051678	01	EA				
10	INTERNAL NYLON GEAR 0108-02/0308-02 SPME051679	01	EA				
11	SPRING 0109-04Å#1.6 SPME051680	01	EA				
12	SPRING 0309-04Å#1.6 SPME051681	01	EA				
13	INTERNAL NYLON GEAR 5300-15 SPME051682	01	EA				
14	INTERNAL NYLON GEAR 5508-02 SPME051683	01	EA				
15	SPRING 0020-04 Å#1.844671 SPME051684	01	EA				
16	SPRING 0020-04-01 Å#1.6 SPME051685	01	EA				
17	BRACKET 0020-04 R1015- 12R SPME051686	01	EA				
18	BRACKET 1015-12-01 L1015-12-01L SPME051687	01	EA				
19	BRACKET 1015-131015-13 SPME051688	01	EA				
20	PIN 1015-14 SF5 G6-16L SPME051689	01	EA				
21	BUSH 1015-15 SF5 G6-16L SPME051690	01	EA				
22	BRACKET 1015-16 SPME051691	01	EA				
23	BRACKET 1015-16-01 SPME051692	01	EA				
24	PLATE 1015-16-02 SPME051693	01	EA				
25	COVER 1015-21 SPME051694	01	EA				
26	MAGNET 1015 NHXCS8-3 SPME051695	01	EA				

27	MAGNET 1015 NHXCS10-3 SPME051696	01	EA				
28	SCREW 1015 CBSS4-8 SPME051697	01	EA				
29	WASHER 1015 SPWF2.5 SPME051698	01	EA				
30	BOLT 1015 M2.3X10 SPME051699	01	EA				
31	BOLT 1015 SBCB2.5-8 SPME051700	01	EA				
32	WASHER 1015 ISOWA(2.6X5X0.5) SPME051701	01	EA				
33	METAL 1002-13 SPME051702	01	EA				
34	PUSHER 1002-14 SPME051703	01	EA				
35	HOLDER 1015-05 SPME051704	01	EA				
36	GRIPPER 1111-14 SPME051705	01	EA				
37	SPACER 1110-16-02 SPME051706	01	EA				
38	PUSHER 1110-16-03 SPME051707	01	EA				
39	SPACER 1182-12-02 SPME051708	01	EA				
40	PLATE 1120A-10 SPME051709	01	EA				
41	BRACKET 2008-05-01 R39569R SPME051710	01	EA				
42	BRACKET 2008-05-02 L39570L SPME051711	01	EA				
43	BRACKET 2008-05-0339571 SPME051712	01	EA				
44	PIN 2008-05-04 SF5- 39572SF5 G6-16L SPME051713	01	EA				
45	BUSH 2008-05-05 54B-05080539573 SPME051714	01	EA				
46	BRACKET 2008-05-0639574 SPME051715	01	EA				
47	BRACKET 2008-05-0739575 SPME051716	01	EA				
48	PLATE 2008-05-0839576 SPME051717	01	EA				
49	COVER 2008-05-1139579 SPME051718	01	EA				

50	MAGNET 2008-05 NHXCS8-3 SPME051719	01	EA				
51	MAGNET 2008-05 NHXCS10-3 SPME051720	01	EA				
52	SCREW 2008-05 CBSS4-8 SPME051721	01	EA				
53	WASHER 2008-05 SPWF2.5 SPME051722	01	EA				
54	BOLT 2008-05 M2.3X10 SPME051723	01	EA				
55	BOLT 2008-05 SBCB2.5-8 SPME051724	01	EA				
56	WASHER 2008-05 ISOWA(2.6X5X0.5) SPME051725	01	EA				
57	GRIPPER 2110-15 SPME051726	01	EA				
58	SCREW 3004-44 M12x20 P=1.75	01	EA				
59	PIN 3005-12 SPME051728	01	EA				
60	PUSHER 3042-24-01 R SPME051729	01	EA				
61	PUSHER 3042-24-02 L SPME051730	01	EA				
62	PLATE 3043-05 SPME051731	01	EA				
63	PLATE 3043-06 SPME051732	01	EA				
64	RUBBER 3044-24-02 SPME051733	01	EA				
65	RUBBER 3044-24-03 SPME051734	01	EA				
66	PLATE 3047A-04 SPME051735	01	EA				
67	METAL 3050-03 SPME051736	01	EA				
68	GUIDE 3061-06 SPME051737	01	EA				
69	CUSHION 3065-01-01425510 SPME051738	01	EA				
70	SPRING 3072-13 SPME051739	01	EA				
71	SPACER 3203-20 SPME051740	01	EA				
72	PUSHER 3211-07 SPME051741	01	EA				

73	PUSHER 3211-07-01479016 SPME051742	01	EA				
74	PLATE 3241-053241-05 SPME051743	01	EA				
75	PLATE 3241-063241-06 SPME051744	01	EA				
76	PUSHER 3241-073241-07 SPME051745	01	EA				
77	SPACER 3515-13 SPME051746	01	EA				
78	METAL 3832-07 SPME051747	01	EA				
79	PIN 3832-08 SPME051748	01	EA				
80	BRACKET 3832-11 SPME051749	01	EA				
81	BRACKET 3832-12 SPME051750	01	EA				
82	GUIDE 3832-13 SPME051751	01	EA				
83	PLATE 4001-16 SPME051752	01	EA				
84	PUSHER 4001-17 SPME051753	01	EA				
85	METAL 4001-17-01 SPME051754	01	EA				
86	PUSHER 4001-18 SPME051755	01	EA				
87	PLATE 4538-04 SPME051756	01	EA				
88	PLATE 4538-05 SPME051757	01	EA				
89	PLATE 4562-17 SPME051758	01	EA				
90	PLATE 4562-18 SPME051759	01	EA				
91	PLATE 4563-17 SPME051760	01	EA				
92	PLATE 4563-18 SPME051761	01	EA				
93	PUSHER 4570-43 SPME051762	01	EA				
94	CLAMPER 4570-44 SPME051763	01	EA				
95	PLATE 4571-01 SPME051764	01	EA				
96	PLATE 4571-02 SPME051765	01	EA				
97	PUSHER 4571-03 SPME051766	01	EA				

98	STAY 4605-06 SPME051767	01	EA				
99	PLATE 4605-07 SPME051768	01	EA				
100	PUSHER 5020-12 SPME051769	01	EA				
101	PLATE 5048-14 SPME051770	01	EA				
102	SPACER 5074-17 SPME051771	01	EA				
103	SPACER 5082-17 SPME051772	01	EA				
104	AIR NOZZLE 200MM K 13 SPME051773	01	EA				
105	HEATER CARTIRIDGE 3019 G2J80 SPME051774	01	EA				
106	AIR CYLINDER 3045 10Z-3SD16N30-S SPME051775	01	EA				
107	HEATER CARTIRIDGE 5047 G2A73 SPME051776	01	EA				
108	SUCTION STRAINER SFT-12-150W SPME051778	01	EA				
109	PISTON PUMP VZ63A2RX-10 (VR80M) SPME051779	01	EA				
110	COUPLING L-150S SPME051780	01	EA				
111	IN LINE CHECK VALVES HDIN-T10-0 SPME051781	01	EA				
112	EXIT BLOCK M-1 SPME051782	01	EA				
113	PRESSURE GAUGE 213.53-63-25A-PT SPME051783	01	EA				
114	RETURN FILTER FHBAN-10-P010MR SPME051784	01	EA				
115	OIL LEVEL GAUGE KLA-140A SPME051785	01	EA				
116	AIR BREEZER MSA-V50 SPME051786	01	EA				
117	FAN COOLER ADC-217-17 SPME051787	01	EA				
118	SOLENOID VALVE KS0-G02-4CA-30 SPME051788	01	EA				
119	MANIFOLD BLOCK BT-102- 50	01	EA				

	SPME051789						
120	THROTTLE VALVE MT-02W-55 SPME051790	01	EA				
121	PILOT CHECK VALVE MP-02W-50-55 SPME051791	01	EA				
122	PRESSURE REDUCING VALVE MG-02A-2-55 SPME051792	01	EA				
123	GAUGE DAMPER GD-R02-T SPME051793	01	EA				
124	HYDRAULIC CYLINDER140H- 8R2CA50BB75- ADCE1 SPME051794	01	EA				
125	HYDRAULIC CYLINDER140H- 8R2CA50BB75- ABCE1 SPME051795	01	EA				
126	HYDRAULIC CYLINDER140H- 8R2CA40BB75- ADCE1 SPME051796	01	EA				
127	HYDRAULIC CYLINDER140H- 8R2CA50BB50- ABCE1 SPME051797	01	EA				
128	Pnu. Cyl. CMK2-SR-00-20-75-FL472126 SPME051491	01	EA				
129	BELT 750H100 SPBE001290	01	EA				
130	BELT 770H100G SPBE001329	01	EA				
131	C/Link TLA1312Z Needle Bearing SPBR001876	01	EA				
132	C/Link TA243216Z Needle Bearing SPBR001875	01	EA				
133	C/Link HR30208J Tapered Roller Bearing SPBR001888	01	EA				
134	C/Link HR30209J Tapered Roller Bearing SPBR001889	01	EA				

135	BEARING SB30 SPSE000604	01	EA				
136	BEARING SB35 SPSE000605	01	EA				
137	BEARING SB50 SPSE000606	01	EA				
138	C/Link NA6915UU Needle Bearing SPBR001891	02	EA				
139	C/Link RNA6910UU Needle Roller Bearing SPBR001890	02	EA				
140	C/Link TAFI71716 Needle Roller Bearing SPBR001910	02	EA				
141	C/Link NA4900 Needle Roller Bearing SPBR001909	02	EA				
142	C/Link SB20 Spherical Bearing SPBR001915	02	EA				
143	C/Link SB22 Spherical Bearing SPBR001916	02	EA				
144	C/Link SB40 Spherical Bearing SPBR001917	02	EA				
145	C/Link 1205 Self-Aligning ball bearing SPBR001925	02	EA				
146	BEARING TA14120Z SPBR002137	02	EA				
147	BEARING MR128ZZ SPBR002138	02	EA				
148	BEARING TLA1010Z SPBR002139	02	EA				
149	BEARING TAF243216 SPBR002140	02	EA				
150	BEARING 63/28Z SPBR002141	02	EA				
151	BEARING TA1725Z SPBR002142	02	EA				
152	BEARING TLA1212Z SPBR002143	02	EA				
153	BEARING TAFI61616 SPBR002144	02	EA				
154	BEARING TAFI102216 SPBR002145	02	EA				
155	BEARING IRT1020-2 SPBR002146	02	EA				

**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:

Address:

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



## Section VII : Technical Specification

1. Spares as per Annexure - I



## Section VIII: Quality Control Requirements

The material will be accepted on supplier's/seller's guarantee certificate to be sent to purchaser. The material will be inspected and if any defects observed or any material found unsuitable, then the same should be replaced by the supplier at Currency Note Press, Nashik Road for free of cost. The defective material(s), if any, will be handed over to the supplier at Currency Note Press stores, against receipt and acceptance of the replacement.



## Section IX: Qualification/ Eligibility Criteria

NOT APPLICABLE. PROCUREMENT BEING UNDER PAC BASIS

SECTION XII: QUESTIONNAIRE

SECTION XIII: BANK GUARANTEE FORM OF EMD

SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM

SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SECTION XVI: CONTRACT FORM

SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

SECTION XVIII: SHIPPING ARRANGEMENT FOR LINER CARGOES

SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS

Please **CLICK** the link for further details

<http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMPLATE1.pdf>

### **TENDER BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION**

Sr. No.	Tender Submission Check Points	Check before submission Tick ( ✓ )
1	Tender Document duly Seal & Signed	
2	Term of Delivery :- FOR, each unit, duly unloaded	
3	Tender Validity 120 days as per the tender	
4	Technical Specification –Section VII as per tender	
5	Submit Manufacturer's Authorization form <b>(As Applicable)</b>	
6	Accept the Warranty clause as per tender <b>(As Applicable)</b>	
7	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
8	Submission of Complete section II	
9	Submission of Complete Section IV	
10	Submission of Complete Section XII to XIX	

.....  
(Bidder's Seal & Sign)