



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

**CURRENCY NOTE PRESS**  
(A UNIT OF Security Printing and Minting Corporation of India Limited) Wholly  
owned by Government of India  
Nashik Road # 422101 (Maharashtra)  
(ISO : 9001 & ISO 14001 Certified Unit)  
Tel. No 00- 91-253-2463730-39, 2461471  
Fax No:00-91-2532464100 CIN: U22213DL2006GOI144763  
Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmcil.com  
GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
17004031	15.06.2022	DM TO	CPCM

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: COUNTING DISK MODEL  
NO 129.6/13 V10L (10.101046G002L TYPE G002 COUNTER  
CLOCKWISE ROTATION)**

**Tender Number: 6000017674/, Dated: 24.08.2022**

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



Tender Number:6000017674

## Section1: Notice Inviting Tender (NIT)

6000017674 /

24.08.2022

(Date)

(SPMCIL's Tender SI No.)

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	Counting Disk 10.101046G002L G002 CCW SPME052389	4.000 PCS	0.00EUR	
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 24.08.2022 to 22.09.2022 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT, CNP NASHIK	
Closing date and time for receipt of tenders			23.09.2022 14:30:00	
Place of receipt of tenders			CISF PASS SECTION, CNP MAIN GATE, CNP NASHIK	
Time and date of opening of tenders			23.09.2022 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](http://www.spmcil.com) and submit.

5. Manufacturer's name and country of origin of materials offered must be clearly specified.

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 ever 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



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Certificates and Manufacturer/Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.

10. Warranty: The seller should provide a warranty of minimum 12 months from the date of acceptance.

11. The Purchaser reserves the right to modify the quantity specified in this enquiry.

12. 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 terms of delivery, 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.

13. Delivery Period: CNP prefers delivery within 24 weeks of issue of Purchase Order.

14. 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).

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

18. 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 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.

19. 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. GTS GmbH, Bolinger Str, 61/74078, Hellbronn, Duestchland



Annexure: I

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

<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. GTS GmbH Bolinger Str 61/74078 Helibronn Duestschland	<b>Enquiry No and Date</b> 6000017674 dated 24.08.2022
		<b>Date of Tender opening</b>
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	
					Rate per unit		
	Counting Disk Model No 129.6/13V10L (10.101046G002L G002 CCW	4	PCS				

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

**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 Authorised Signatory:	
Address:		Tel. No/ Fax. No / Mobile No Email ID:	