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PR Number	PR Date	Indenter	Department
17003977	04.04.2022	BFS(TO)	BFS(TO)

Not Transferable

Security Classification:

## TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF CUTTING KNIVES

Tender Number: 6000017436/, Dated: 01.06.2022

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

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India





Tender Number:6000017436

## Section1: Notice Inviting Tender (NIT)

6000017436 /

01.06.2022

(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)	Total Earnest Money (In Rs.)	Remarks
1	BFS/01-Upper Knife/PP0023-15-02 SPME050775	2.000 EA	0.00	
2	BFS/01-Lower Knife/ PP0023-15-03 SPME050776	2.000 EA		
3	BFS/02-Upper Knife/PP1017-15-03 SPME050777	3.000 EA		
4	BFS/02- Lower Knife/PP1019-52 SPME050778	3.000 EA		
5	BFS /03-Upper Knife/PP1113-01 SPME050779	3.000 EA		
6	BFS /03- Lower Knife/PP1118-01 SPME050780	3.000 EA		
7	BFS /04-Upper Knife/PP2011-32 SPME050781-03	4.000 EA		
8	BFS /04- Lower Knife/2013-23 SPME050782	4.000 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 02.06.2022 to 30.06.2022 during office hours

Place of sale of tender documents

PURCHASE DEPARTMENT CURRENCY NOTE PRESS  
NASHIK

Closing date and time for receipt of tenders

01.07.2022 14:30:00

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

Sec01.1



Place of receipt of tenders	CISF PASS SECTION CNP MAIN GATE CNP NASHIK
Time and date of opening of tenders	01.07.2022 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.
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





SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

Tender Number:6000017436

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. Payment : Payment will be made through Letter of Credit. 80% of the FOB cost of the supply order amount will be released against receipt of the original clearing documents and balance 20% cost of the material will be released after receipt and acceptance of the material at CNP.

17. Security Deposit : The firm has to submit Security Deposit @ 3% 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.

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. Uno Seisakusho Co. Ltd  
293, Tabata Samukawa Koza  
kanagawa 253-0114  
Japan

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18. Submit quotation as per enclosed format.

Yours faithfully

Joint General Manager(Materials)  
For Chief General Manager  
Currency Note Press, Nashik Road

Copy to :  
(Name Designation, Adress-telephone number etc  
of the officer signing the document)  
kanagawa 253-0114

For and on behalf of





SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

**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. Uno Seisakusho Co, Ltd 293, Tabata Samukawa Koza, Kanagawa, 253-0114, Japan	<b>Enquiry No and Date</b>	6000017436 dated 01.06.2022
		<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

<b>Tender Schedule</b>							
Sr No	Description and Specification of Material	Quantity	Unit	Delivery Required	In figure and in words		Taxes & Duties
					Rs.	Value	
					Rate per unit		
1	BFS/01-Upper Knife/ PP0023-15-02	2	Nos				
2	BFS/01-Lower Knife/ PP0023-15-03	2	Nos				
3	BFS/02-Upper Knife/ PP1017-15-03	3	Nos				
4	BFS/02-Lower Knife/ PP1019-52	3	Nos				
5	BFS/03-Upper Knife/ PP11123-01	3	Nos				
6	BFS/03-Lower Knife/ PP11118-01	3	Nos				



7	BFS/04-Upper Knife/ PP 2011-32	4	Nos			
8	BFS/04-Lower Knife/ 2013-23	4	Nos			

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

**Item/ Tender Specific Conditions of this tender:**  
1. As per Section -I

2. 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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3. 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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