

BANK NOTE PRESS DEWAS - 455001 (M.P.)
A Unit of Security Printing and Minting Corporation of India Limited
Miniratna Category - I CPSE
Wholly owned by Government of India
Web: <http://bnpdewas.spmcil.com>
E-Mail: bnpdewas@spmCIL.com
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GSTIN : 23AAJCS6111J2ZF

Tel:07272-255222

Fax:07272-255111

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: FREQUENCY CONVERTER AND STEPPER MOTOR FOR BPS MACHINE

**Tender Number: 6000017033 /P/E/SPARE-BPS/21/PAC, Dated:
30.12.2021**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

Security Printing and Minting (SPMCIL)
SPML
110001 DELHI
INDIA

Details of Contact person in SPMCIL regarding this tender:

Name: DIGANTA KUMAR DEKA

Designation: Add. General Manager

Address: BNPD (Bank Note Press, Dewas)
India





Tender Number:6000017033

Section1: Notice Inviting Tender (NIT)

6000017033 /P/E/SPARE-BPS/21/PAC

30.12.2021

(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	FREQUENCY CONVERTER VLT 211678000 SPEL012909	1.000 EA	0.00INR	
2	STEPPER MOTOR, ADJUSTED (GATE) 222774011 SPEL012861	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 to during office hours.	
Place of sale of tender documents			NA	
Closing date and time for receipt of tenders			28.01.2022 14:30:00	
Place of receipt of tenders			BNP, DEWAS	
Time and date of opening of tenders			28.01.2022 15:00:00	
Place of opening of tenders			BANK NOTE PRESS,DEWAS	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GiT)			DIGANTA KUMAR DEKA Add. General Manager	

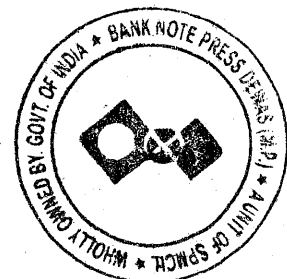
Bank Note Press, Dewas invites the quotation/Proforma Invoice for the procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date & time for receipt of tender by Fax & Mail, and sent original copy by speed post. The quotation cum proforma invoice may be sent in the favour of "The Chief General Manager, Bank Note Press, Dewas" immediately containing the following:-

1. The rates must be quoted on FOR Bank Note Press, Dewas.
2. Payment Terms: The terms of payments would be as follows: 100% Payment will be released after receipt, inspection and acceptance of the material at our Stores. Payment will be released through RTGS. Please submit your Bank details viz. Name of the Bank, Account No., IFSC Code, MICR etc.
3. Validity of the offer: It should be valid for 120 days from the date of opening of quotation. The tender may be submitted by email also and shall be opened as and when received.
4. Tenderers shall ensure that their tender, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located address given below on or before the closing date and time indicated in the para 1 above, failing which the tenders will be treated as late and rejected.

Address-

The chief General Manager,
Administration Block Gate,
Bank Note Press, Dewas (MP) 455001 India.

5. Required Delivery Schedule: Mentioned in Section VI at point no. 01.
6. Brief Description of Material: As per Section VII. (Technical Specification)





Tender Number:6000017033

7. The following four certificates are to be enclosed along with the quotation:

- That the prices offered are the best reduced rates and that the same goods are not supplied at a lower rate to any other organization in last one year.
- That there is no agency commission involved in the supply and that no person is paid agency commission in India.
- That the goods offered is PAC in nature, exclusively supplied by you and they are not made available by other firms.
- If equivalent item is offered against the requested item guarantee to the effect has to be given.

8. Quantum of Liquidated damages:- 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, BNP DEWAS shall, without prejudice to other rights and remedies available to BNP DEWAS under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% (0.5%) percent (or any other percentage if prescribed in the SCC) 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% percent (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

9. Security Deposit: If the value of the purchase order will exceed Rs.2,50,000/- then the firm on whom purchase order will be placed will have to submit 3% of the total cost of the purchase order against security deposit in form of DD/ FDR/ Banker's cheque drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of Notification of Award of Contract (NAC). The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor, including warranty obligations, and will be refunded to the contractor without any interest, whatsoever, after it duly performs and completes the contract in all respects but not later than 60 days of completion of all such obligations under the contract. (As per letter no. F.9/4/2020-PPD Ministry of Finance, Department of Expenditure dated 12.11.2020).

10. RIGHT OF ACCEPTANCE: The Chief General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reasons thereof.

11. Earnest Money Deposit: Against EMD, bidder firm have to submit a seal & sign #Bid Security Declaration# accepting that if the firm withdraw or modify their bid during the period of bid validity after opening of tender they will be suspended for a period of 3 years from the date of opening of tender. (As per letter no. F.9/4/2020-PPD Ministry of Finance, Department of Expenditure dated 12.11.2020).

Yours Faithfully,

DIM
31-12-2020
Diganta Kumar Deka
Additional General Manager (Materials)
Bank Note Press, Dewas
Ph. No. 07272 - 268468/253
Fax No. 07272 - 255111
E-mail: bnppurchase@spmcil.com;

दिगंता कुमार डेका
अपर महाप्रबंधक (सामग्री)
बैंक नोट मुद्रणालय, देवास (म.प्र.)





Tender Number:6000017033

To,

M/s Giesecke & Devrient India Pvt. Ltd.,
Plot No. 2, EHTP, Sector - 34,
Near Hero Honda Chowk,
Gurugram - 122 001 (Haryana) India

Contact No.: +91-124-459-8344

e-mail : george.abraham@gi-de.com

.....

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

For and on behalf of

.....





Tender Number:6000017033

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	Remarks
1	SPEL012909 FREQUENCY CONVERTER VLT 211678000	EA	1.000	0.00INR	
2	SPEL012861 STEPPER MOTOR, ADJUSTED (GATE) 222774011	EA	2.000		

1. Required Delivery Schedule:

The firm has to supply material within 04 months from the date of purchase order.

2. Required terms of Delivery & Destination: FOR BNP Dewas Basis.

3. The following undertaking needs to be invariably submitted along with the offer failing which the offer shall be rejected and no further communication shall be entertained.

Undertaking:

Our offer against tender no: _____ doesn't contain any deviation from the stipulated tender conditions and we accept all the terms and conditions of the tender enquiry without any deviations.

4. Your Bid should be strictly submitted as per NIT Cl.4 of Section 1. No single page offer shall be considered as a valid offer.

5. Address: Bank Note Press, Dewas (M.P.) 455001

6. Preferred mode of Transportation: As desired by the bidder which should be in safe and secured manner.

7. Guarantee/Warranty: - This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the BNP Dewas and accepted by Bank Note Press Dewas in terms of the contract.

8. Replacement: If the material is rejected for any reason the supplier have to replace the material at firms own cost and risk from our press.

9. Payment Terms: The terms of payments would be as follows: 100% Payment will be released after receipt, inspection and acceptance of the material at our Stores. Payment will be released through RTGS. Please submit your Bank details viz. Name of the Bank, Account No., IFSC Code, MICR etc.

10. Earnest Money Deposit: Earnest Money Deposit: Against EMD, bidder firm have to submit a seal & sign #Bid Security Declaration# accepting that if the firm withdraw or modify their bid during the period of bid validity after opening of tender they will be suspended for a period of 3 years from the date of opening of tender. (As per letter no. F.9/4/2020-PPD Ministry of Finance, Department of Expenditure dated 12.11.2020).



Tender Number:6000017033

11. Security Deposit: If the value of the purchase order will exceed Rs.2,50,000/- then the firm on whom purchase order will be placed will have to submit 3% of the total cost of the purchase order against security deposit in form of DD/ FDR/ Banker's cheque drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of Notification of Award of Contract (NAC). The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor, including warranty obligations, and will be refunded to the contractor without any interest, whatsoever, after it duly performs and completes the contract in all respects but not later than 60 days of completion of all such obligations under the contract. (As per letter no. F.9/4/2020-PPD Ministry of Finance, Department of Expenditure dated 12.11.2020).

12. Liquidated damages: - L.D. Applicable if the order is placed, as detailed below:-

"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, Bank Note Press, Dewas, without prejudice to other rights and remedies available to Bank Note Press, Dewas under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent 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% percent of the delayed goods' or services' contract price(s) during the delayed period of supply and / or performance, the conditions incorporated under delay in the 'supplier's performance' as per the relevant clause of the purchase order". The tenderer is to provide the required details, information, confirmations, etc. accordingly, failing which tender is liable to be ignored. Following details may also be provided.

(i) Detail of Agency or firm:-

(ii) Name and Complete address of the firm:

(iii) Name of the Proprietor(s)/Director(s)/Owner(s) of the firm

(iv) Contact of firm:

Phone No. _____

Mobile No. _____

FAX No. _____

E-mail No. _____

(v) GST No. (Copy of certificate enclosed. If applicable):- _____

(vi) Income Tax P.A.N. No.(Copy enclosed):- _____

(vii) For transaction through RTGS/NEFT:-

1. Name of Bank: _____

2. Account No. : _____

3. MICR No. : _____

4. IFSC Code. _____





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(vii) Details of ITCC / NSIC / DGS&D Registration / MSE. Please enclose Photostat copies.

Date: Name & Signature

Seal of the Firm & Address

Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1





Tender Number:6000017033

Section VII: Technical Specifications

1. FREQUENCY CONVERTER VLT 211678000

Material Description: Retrofit Kit VLT FC280
(520026001)

Main Motor Controller for BPS 2000 machine.

2. STEPPER MOTOR, ADJUSTED (GATE) 222774011

Stepper Motor KPL 222774021

It is the Gate Motor for BPS 2000 Machine use to deflect and guide BN to the target stacker.





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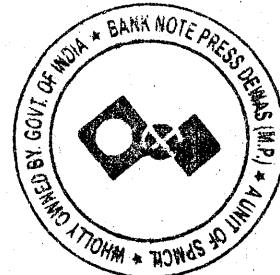
Section XI: Price Schedule

[To be submitted along with the tender]

From:

To

The Chief General Manager,
Bank Note Press, Dewas (M.P.) – INDIA
(A unit of Security Printing and Minting Corporation of India Limited)



Sub: Price Bid for Frequency Converter and Stepper Motor for BPS Machine
Ref: Your tender enquiry No. 6000017033/BNP/P/E/Spare-BPS/21/PAC
dated 31.12.2021.

Dear Sir,

We have received your tender enquiry cited and we are pleased to enclose the following our Commercial bid for your kind consideration.

Sl. No.	Description	Quantity & Unit	Basic Price/ Unit	Freight, insurance, other charges, if any	GST @ % & (Rs.) per unit (Rs.)	Total rate/Unit (FOR BNP, Dewas) (Rs.)	Total Price (FOR BNP, Dewas) (Rs.)
1	2	3	4	5	6	7 = (4 +5+6)	8
1	FREQUENCY CONVERTER VLT 211678000	01 EA					
	HSN code in full digits						
2	STEPPER MOTOR, ADJUSTED (GATE) 222774011	02 EA					
	HSN code in full digits						

Date:

Name & Signature

Seal of the Firm

Address: _____

Note:

- Price should be quoted exactly as per the format given above.
- Price bids with condition/counter conditions are liable for rejection.
- Firm has to quote the price within 2 decimal places. Price quote beyond 2 decimal places will be ignored.



Tender Number:6000017033

Section XVII: Letter of authority for attending a Bid opening

The Chief General Manager,
Bank Note Press, Dewas.

Subject: Authorization for attending bid opening on 28.01.2022 in the Tender of FREQUENCY CONVERTER AND STEPPER MOTOR FOR BPS MACHINE.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
1.		
1.		
Alternate representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.

