



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> **Tel:07272-255222**
E-Mail:bnpdewas@spmCIL.com **Fax:07272-255111**
Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: REPAIRING OF VFD.

**Tender Number: 6000017093 /BNP/P/E/VFDABB/21/PAC, Dated:
23.12.2021**

This Tender Document Contains 05 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: MANGESH KASVEKAR
Designation: Dy. General Manager (TO)

Address: BNPD (Bank Note Press, Dewas)
India





Tender Number:6000017093

Section1: Notice Inviting Tender (NIT)

6000017093 /BNP/P/E/VFDABB/21/PAC

23.12.2021

(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	Repairing of ABB make ACS880 series VFD	1.000 AU	0.00INR	
1	Repairing of ABB make ACS880 series VFD	1.000AU		
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			14.01.2022 14:30:00	
Place of receipt of tenders			BANK NOTE PRESS, DEWAS	
Time and date of opening of tenders			14.01.2022 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)			MANGESH KASVEKAR Dy. General Manager (TO)	

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. Description of Items: -

ABB make ACS880 make VFD- 1AU

Scope of work: Repairing of ABB make ACS880 VFD-

1. CONTROL UNIT ZCU-12 PACKED SP-01 NO.
2. ADAPTER BOARD ZDPI-01
3. WIRE HARNESS ZCU-13 TO ZDPI -01 CABLE
4. Service

Term & condition : 1. Drive will be send to service center for repairing.

2. Terms of Delivery: Ex Firm's Works.

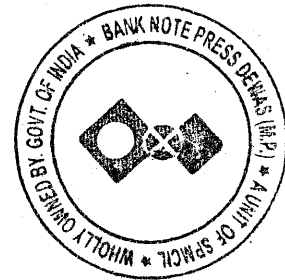
3. Offer should be valid for 120 days. The tender shall be opened as and when received.

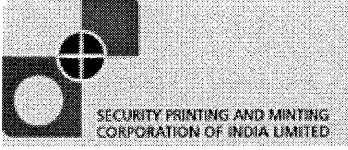
4. The following four certificates are to be enclosed along with the quotation:

a) That the prices offered are the best reduced rates and that the same item is not supplied at a lower rate to any other organization.

b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.

c) That the item offered is PAC in nature, exclusively supplied by you for use on the specific machines, and they are not made available by other firms.





Tender Number:6000017093

- d) If equivalent item are offered against the requested item guarantee to the effect has to be given.
5. A brief technical write up/Technical leaflet should be enclosed along with the supply of material.
6. Payment: 100% payment will released after receipt, inspection & acceptance of material at BNP Dewas stores through NEFT/RTGS.
7. Banking Charges: - All the banking charges will be to the account of the supplier.
8. Security Deposit: - 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/Bank Guarantee 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 Purchase Order. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.
9. Delivery: - The firm has to complete the repair work within 45 days from the date of issue of PO.
10. Currency: - Rates to be quoted in INR only.
11. The offer should show the net weight, gross weight.
12. Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.
13. 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, Bank Note Press, 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 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 above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.
14. Option Clause: NA.
15. Warrantee Clause: The contractor shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The contractor shall undertake to replace free of charge during the period of 12 months from the date of acceptance of the item found to be defective as a result of faulty manufacture or on account of the poor quality of the raw materials employed in the manufacture or defective for any other reason or causes.
16. 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)

This may be treated as urgent.

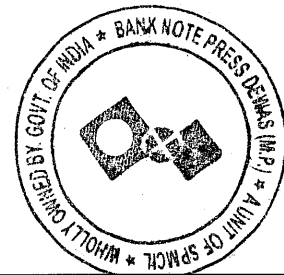
Yours Faithfully

Mangesh Kasvekar
23/11/2020
(Mangesh Kasvekar)

Deputy General Manager (Purchase)

For & on behalf of General Manager

Mangesh Kasvekar

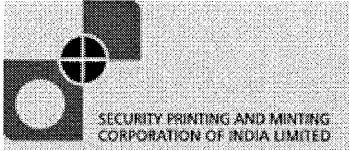


जय महाराष्ट्र (जय एवं श्रद्धा)
Dy. General Manager (Purchase & Store)

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

बैंक नोट मुद्रणालय, देवास - 455001
Bank Note Press, Dewas - 455001

Sec01.2



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

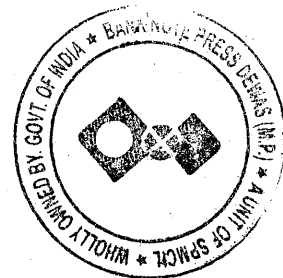
Tender Number:6000017093

Bank Note Press, Dewas
Ph. No. 07272 - 268468/268253/268464
Fax No. 07272 - 255111, e-mail: bnppurchase@spmcil.com

To,
M/s. ABB India,
Skyspace, Plot no. 290-291,
PU 4, Behind Malhar Mega Mall,
Vijay Nagar, Indore- 452010

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

For and on behalf of
.....



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 Purchase of **REPAIRING OF VFD.**

Ref: Your tender enquiry No. 6000017093/ BNP/P/E/VFDABB/21/PAC dt. 23.12.2021.

Dear Sir,

We have received your tender enquiry cited and we are pleased to enclose the following our commercial Bid for your kind consideration:-

S. No.	Description	HSN/SAC Code	Qty.	Basic Price (Rs.)	Freight, Insurance, other charges if any (Rs.)	GST @ % (Rs.)	Total rate per unit (FOR BNP, Dewas) (Rs.)	Total Price (FOR BNP Dewas) (Rs.)
1	2	3	4	5	6	7	8=(5+6+7)	9= (8x4)
1.	Control Unit ZCU-12 packed SP		1 EA					
2.	Adapter Board ZDPI-01		1 EA					
3.	Wire Harness ZCU-13 to ZDPI-01 Cable		1 EA					
4.	Service Charges/ Repair Charges at firm's premises		1 AU					

Date:

Name & Signature

Seal of the Firm

Address: _____

- Note: i) Price should be quoted exactly as per the format given above.
ii) Price bids with condition/counter conditions are liable for rejection.
iii) Firm has to quote the price within 2 decimal place. Quotations with price quote beyond 2 decimal place is ignored.

