



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: U22213DL2006G01144763
GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: SPARES FOR SUPER
SIMULTAN 212 M/C NO. 7,8 (SR. NO. 64401101 & 64401102)**

**Tender Number: 6000017114 /BNP/P/ME/17003794/PAC, Dated:
26.04.2022**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

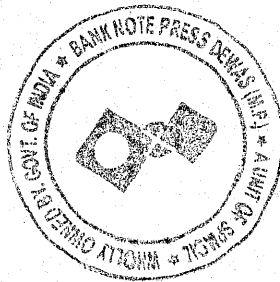
Koenig & Bauer Banknote Solutions (IN) (110159)
Pvt. Ltd.
E-95,9th Floor,Himalaya House,
110001 23,KASTURBA GANDHI
MARG,NEW DELHI
INDIA

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:6000017114

Section1: Notice Inviting Tender (NIT)

6000017114 /BNP/P/ME/17003794/PAC

26.04.2022

(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 Rupee)	Remarks
1	Blank Cylinder N Art: L5781003 SPME044868	2.000 EA	82500.00INR	
2	Feather Key N Art: L1881000 SPME044869	2.000 EA		
3	LOCKNUT L1747640 SPNL002373	2.000 EA		
4	LOCKING PLATE L1807140 SPNL002386	2.000 EA		
5	Inner Racering L 6151261 SPME025855	4.000 EA		
6	BEARING L6468230 SPNL002006	4.000 EA		
7	Rad Packing Ring N Art: L2654985 SPME044870	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 to during office hours.	
Place of sale of tender documents			NOT APPLICABLE	
Closing date and time for receipt of tenders			17.05.2022 14:30:00	
Place of receipt of tenders			BANK NOTE PRESS DEWAS	
Time and date of opening of tenders			17.05.2022 15:00:00	
Place of opening of tenders			BANK NOTE PRESS DEWAS (M.P.) INDIA	
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 General Manager, Bank Note Press, Dewas" immediately containing the following:-

1. Description of Items: - Spares for Super Simultan 212 M/c No. 7, 8 (Sr. No. 64401101 & 64401102).

(i) Blank Cylinder N Art: L5781003

Group No. - 308

Part No. - 001

Item No. - L5781003

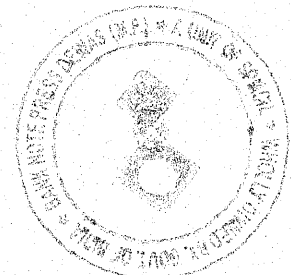
Successor of L5781002

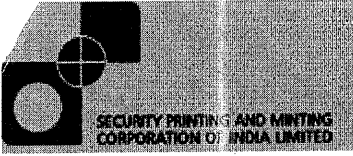
(ii) FEATHER KEY:-

Group No. - 308

Part No. - 030

Item No. - L1881000





Tender Number:6000017114

(iii) LOCKNUT L1747640

Group No. - 308

Part No. - 031

Item No. - L1747640

(iv) LOCKING PLATE L1807140

Group No. - 308

Part No.- 040

Item No. - L1807140

(v) Inner Race ring L 6151261

Group No. - 333

Part No.- 020

Item No. - L6151261

(vi) BEARING L6468230

Group No. - 333

Part No.- 013

Item No. - L6468230

(vii) Rad Packing Ring N Art: L2654985

Group No. - 333

Part No.- 066

Item No. - L2654985

2. Terms of Delivery: FOR BNP Dewas

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

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

a) The prices offered are the best-reduced rates and that the same items are not supplied at a lower rate to any other organization.

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

5. A brief technical write up/Technical leaflet should be enclosed along with the supply of material.

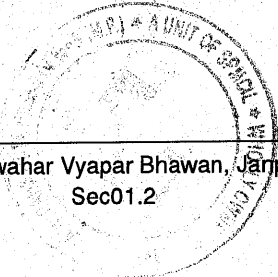
6. Payment: 100% payment will released after receipt, inspection & acceptance of material at BNP Dewas stores within 30 days through NEFT/RTGS.

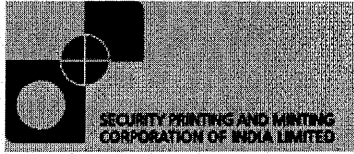
7. Banking Charges: - All the banking charges will be to the account of the supplier.

8. Security Deposit: - You 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: - Material is to be supplied within 18 Weeks from the date of release of purchase order.

10. Currency: - Rates to be quoted in INR only.





Tender Number:6000017114

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.

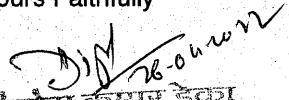
14. Option Clause: The General Manager may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of delivery period.

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: Tender should be accompanied with EMD of INR 82,500(in words: Rupees Eighty Two Thousand Five Hundred only) in the form of DD/FDR/Bankers Cheque drawn on any scheduled commercial bank in India only in favour of "The General Manager", Bank Note Press, Dewas payable at Dewas (M.P.) India.

17. This tender is being published on website, only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/Courier. Unsolicited offers are liable to be ignored."

Yours Faithfully


Diganta Kumar Deka
Additional General Manager (Materials)
For & on behalf of General Manager
Bank Note Press, Dewas
Ph. No. 07272 - 268468/268253/268464
Fax No. 07272 - 255111, e-mail: bnppurchase@spmcil.com

To,
M/s. Koenig & Bauer Banknote Solutions (IN) Pvt. Ltd.,
E-95, 9th Floor, Himalaya House,
23, Kasturba Gandhi Marg,
New Delhi - 110001.
E-mail: india-bns@koenig-bauer.com



Section XI: Price Schedule

[To be submitted along with the tender]

From:

To,

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

Sub: Price Bid for Procurement of SPARES FOR SUPER SIMULTAN 212 M/C NO. 7,8 (SR. NO. 64401101 & 64401102)
Ref: Tender enquiry No. 6000017114/BNP/P/ME/17003794/PAC dated 26/04/2022

Dear Sir,

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

Sr. No.	Description	Quantity & Unit	HSN Code	Basic Price Per Unit (Rs.)	Tax@ % Per Unit (Rs.)	Freight, Insurance, other charges if any Per Unit (Rs.)	Total rate per unit (FOR BNP, Dewas) (Rs.)	Total Price (FOR BNP Dewas) (Rs.)
1	2	3		4	5	6	7=(4+5+6)	8 =(7x3)
1.	Blank Cylinder N Art: L5781003	02 Each						
2.	Feather Key N Art: L1881000	02 Each						
3.	LOCKNUT L1747640	02 Each						
4.	LOCKING PLATE L1807140	02 Each						
5.	Inner Racering L 6151261	04 Each						
6.	BEARING L6468230	04 Each						
7.	Rad Packing Ring N Art: L2654985	04 Each						

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 place. Quotation with price quotes beyond 2 decimal place is ignored.

