



**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: GPS SUBSCRIPTION FOR 1 YEAR

**Tender Number: 6000017207 /BNP/P/IT/GPS/22/PAC, Dated:  
03.02.2022**

This Tender Document Contains \_\_\_\_\_ Pages.

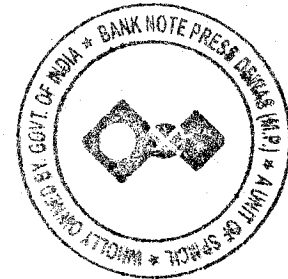
Tender Document is sold to:

VENERA SOFTWARE PRIVATE ( 128482 )  
LIMITED  
3RD FLOOR 21, PRINCEP STREET,  
KOLKATA  
700072 KOLKATA  
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:6000017207

## Section1: Notice Inviting Tender (NIT)

6000017207 /BNP/P/IT/GPS/22/PAC

03.02.2022

(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	GPS Subscription for 1 year	1.000 AU	0.00INR	
1	GPS Subscription renewal for 1 year	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				
Closing date and time for receipt of tenders			25.02.2022 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			25.02.2022 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. The rates must be quoted on FOR Bank Note Press, Dewas.

2. Payment Terms: The terms of payments would be as follows: 100% advance payment through RTGS/NEFT.

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.

address-

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

5. Required Delivery Schedule: The firm has to provide service within 01 month from the date of purchase order.

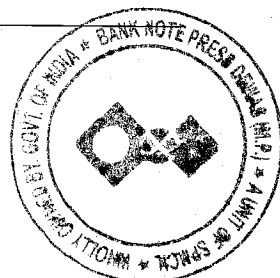
6. Brief Description of Material: as per Section VII. (Technical Specification)

7. 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 goods are not supplied at a lower rate to any

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

Sec01.1





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other organization in last one year.

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

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. In all such cases GST would also be applicable on LD.

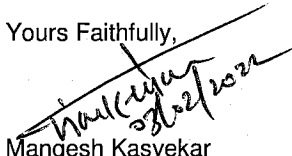
9. Security Deposit: If the value of purchase order exceeds Rs. 2.5 Lakh then the firm on whom purchase order will be placed will have to submit 03% of the total cost of the purchase order against security deposit in form of DD / FDR/ Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "The Chief General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of contract. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations.

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: Rs.NIL

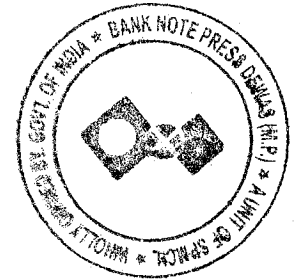
12. This tender is being published on website, only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/Courier. Unsolicited offers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

Yours Faithfully,

  
Mangesh Kasvekar  
Deputy General Manager (Purchase)  
Bank Note Press, Dewas  
Ph. No. 07272 - 268468/253  
Fax No. 07272 - 255111  
E-mail: bnppurchase@smpcil.com;

उपप्रबंधक (तक. प्रचा.)  
बैंक नोट मुद्रणालय, देवास

To,  
M/s.VENERA SOFTWARE PRIVATE LIMITED  
3RD FLOOR, 21,  
PRINCEP STREET,  
KOLKATA, West Bengal,  
700072  
Mob: 7605024969





Tender Number:6000017207

Email : support@traxsmart.in

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

For and on behalf of  
.....





Tender Number:6000017207

## 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	GPS Subscription for 1 year	AU	1.000	0.00INR	

1. Required Delivery Schedule: The firm has to provide service within 01 month 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/Warrantee: The Guarantee/Warrantee of the service should remain valid for a period of 1 year.
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.

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

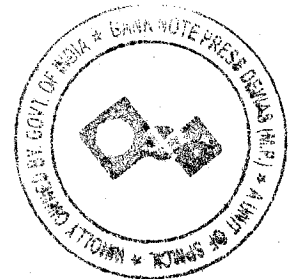
(iv) Contact of firm:

Phone No. \_\_\_\_\_

Mobile No. \_\_\_\_\_

FAX No. \_\_\_\_\_

E-mail No. \_\_\_\_\_





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

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

(vii) For transaction through RTGS/NEFT:-

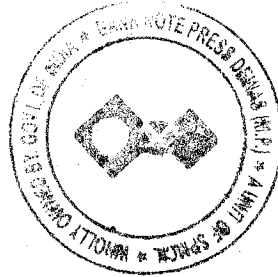
1. Name of Bank: \_\_\_\_\_
2. Account No. : \_\_\_\_\_
3. MICR No. : \_\_\_\_\_
4. IFSC Code. \_\_\_\_\_

(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





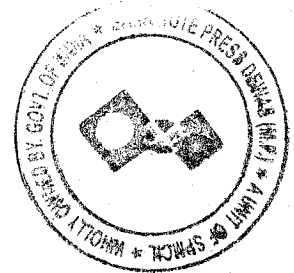
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## Section VII: Technical Specifications

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1 year recharge for Tracking GPS charges.





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## Section XI: Price Schedule

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