

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 PURCHASE OF: ELECTRONIC SPARES
FOR SUSI IV (M/C NO. 9) AND SUNU III (M/C. NO 8)**

Tender Number: 6000017236 /BNP/P/E/ES/22/PAC, Dated: 18.02.2022

This Tender Document Contains 06 Pages.

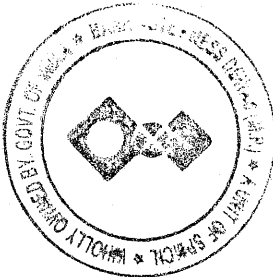
Tender Document is sold to:

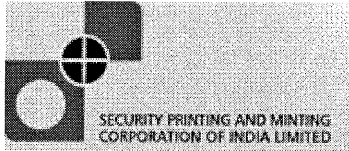
Koenig & Bauer Banknote Solutions (IN) (110159)
Pvt. Ltd.
E-95,9th Floor,Himalaya House,
110001 23,KASTURBA GANDHI
MARG,NEW DELHI
INDIA

Details of Contact person in SPMCIL regarding this tender:

Name: MANGESH KASVEKAR
Designation: Dy. General Manager (TO)

Address: BNPD (Bank Note Press, Dewas)
India





Tender Number:6000017236

Section1: Notice Inviting Tender (NIT)

6000017236 /BNP/P/E/ES/22/PAC

18.02.2022

(SPMCIL's Tender SI No.)

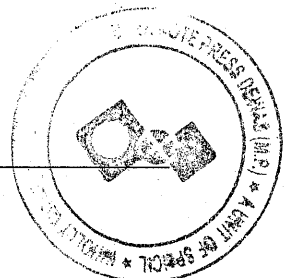
(Date)

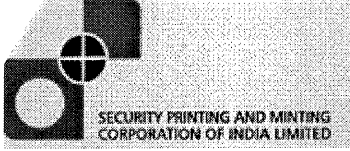
1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	BRAKE L6934110 SPNL001091	2.000 EA	35000.00INRIN FAVOUR OF THE GENERAL MANAGER BANK NOTE PRESS DEWAS	
2	LINEAR DRIVE L0852517 SPME030962	2.000 EA		
3	BRAKE L6934111 SPNL007508	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			15.03.2022 14:30:00	
Place of receipt of tenders			BANK NOTE PRESS DEWAS	
Time and date of opening of tenders			15.03.2022 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: -
As per Section VII- Technical Specification.
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 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.
 - d) If equivalent item are offered against the requested item guarantee to the effect has to be given.





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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 supply the material within 15 weeks 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: EMD of Rs.35000/- must be valid for at least 45 days beyond the validity of tender. i.e 120 days +45 days= 165 days. EMD must be submitted along with the tender in form of DD/FDR/Bankers Cheque only in favour of #The General Manager, Bank Note Press, Dewas# Payable at Dewas, Failing which the offer will be ignored
This may be treated as urgent.

Yours Faithfully

(Mangesh Kasvekar)
19/12/2022

(Mangesh Kasvekar)
DGM(Purchase)

For & on behalf of Chief General Manager
Bank Note Press, Dewas

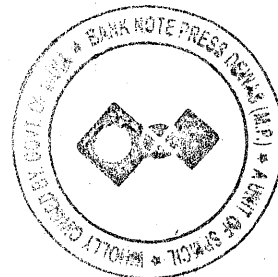
Ph. No. 07272 - 268468/268253/268464

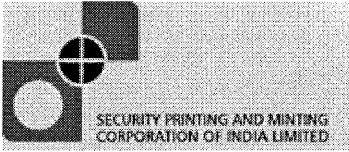
Fax No. 07272 - 255111, e-mail: bnppurchase@spmci.com

मंगेश कासवेकर

उपमहाप्रबंधक (तक. प्रचा.)

बैंक नोट मुद्रणालय, देवास





Tender Number:6000017236

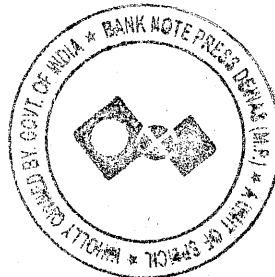
To,
M/s. Koenig & Bauer
Bank Note Solutions Pvt. Ltd.,
E-95, 9th floor,
Himalaya House,
23, Kasturba Gandhi Marg,
New Delhi-110001

.....

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

For and on behalf of

.....





Tender Number:6000017236

Section VII: Technical Specifications

1. Brake Side Register - 02 EA

=D +D1 -354Y1
for SUSI IV (Sr no 64401806)
L6934110

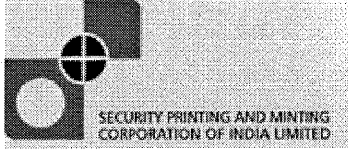
2. Stepper Motor -145 M1 Side Lay Control - 02 EA

For SUSI IV (Sr no 64401806)
L0852517

3. Brake circumferential register - 02 EA

=2D +D2 -388 Y1
For SUNU III (Sr no 64903306)
L6934111 new replacement is L0073432





Tender Number:6000017236

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 **ELECTRONIC SPARES FOR SUSI IV (M/C. NO. 9) AND SUNU III (M/C NO. 8).**

Ref: Your tender enquiry No. 6000017236/BNP/P/E/ES/22/PAC dt. 18.02.2022.

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.	BRAKE L6934110		2 EA					
2.	LINEAR DRIVE L0852517		2 EA					
3.	BRAKE L6934111		2 EA					

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.

