



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: ORIENTAL MOTOR MAKE SPARES.

**Tender Number: 6000017271 /BNP/P/E/SPARE/22/PAC, Dated:
23.02.2022**

This Tender Document Contains 09 Pages.

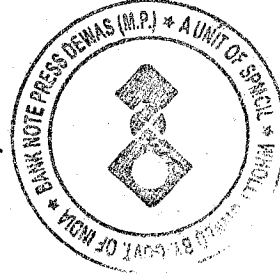
Tender Document is sold to:

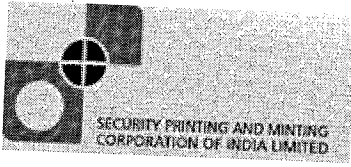
Security Printing and Minting (SPMCIL)
SPML
110001 DELHI
INDIA

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:6000017271

Section 1: Notice Inviting Tender (NIT)

6000017271 /BNP/P/E/SPARE/22/PAC

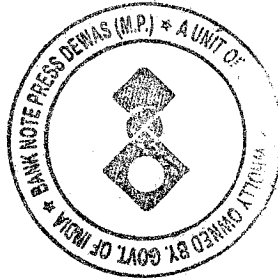
(SPMCIL's Tender SI No.)

23.02.2022

(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	MOTOR CABLE CC02SU05 SPEL027341	1.000 EA	9000.00INRIN FAVOR OF THE GENERAL MANAGER BANK NOTE PRESS DEWAS PAYABLE AT DEWAS	
2	MOTOR CABLE CC02BLH SPEL027342	1.000 EA		
3	POTENTION METER PAVR-20KZ SPEL027343	1.000 EA		
4	MOTOR AZM98MC-TS30 SPEL027345	1.000 EA		
5	DRIVER AZD-CD SPEL027346	1.000 EA		
6	NETWORK CONVERTER NETC02-CC SPEL027347	1.000 EA		
7	MOTOR SCM590JC-9 SPEL027348	1.000 EA		
8	CONTROLLER DSCD90JC SPEL027349	1.000 EA		
9	CABLE CC030VZF SPEL027350	1.000 EA		
10	CABLE CC050VZF SPEL027351	1.000 EA		
11	CABLE CC001-RS4 SPEL027352	1.000 EA		
12	CABLE CC002-RS4 SPEL027353	1.000 EA		
13	CABLE CC030VZFB SPEL027354	1.000 EA		
14	CABLE CC050VZFB SPEL027355	1.000 EA		
15	MOTOR CBI590-803T/5GCH18KB SPEL027356	1.000 EA		
16	MOTOR GEARBOX CBI590-803T/5GCH18KB SPEL027357	1.000 EA		
17	MOTOR CBI540R-702/SS22M5GC7.5K SPEL027358	1.000 EA		



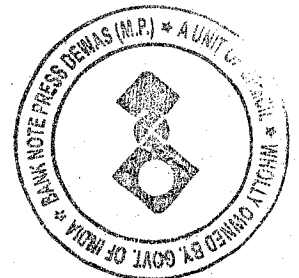


Tender Number:6000017271

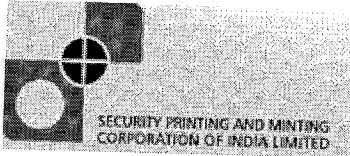
Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
18	MOTOR CONTROLLER CBI540R-702 SPEL027359	1.000 EA		
19	MOTOR GEARBOX CBI540R-702 SPEL027360	1.000 EA		
20	MOTOR CBI590-803T/5GCH30KB SPEL027361	1.000 EA		
21	MOTOR GEARBOX CBI590-803T SPEL027362	1.000 EA		
22	MOTOR 5IK40GN-SM SPEL027363	1.000 EA		
23	MOTOR GEAR HEAD 5GN30K SPEL027364	1.000 EA		
24	MOTOR BLH230K-10 SPEL027365	1.000 EA		
25	MOTOR CONTROLLER BLH230K SPEL027366	1.000 EA		
26	MOTOR EXTENSION CORD BLH230K SPEL027367	1.000 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			25.03.2022 14:30:00	
Place of receipt of tenders			BANK NOTE PRESS DEWAS	
Time and date of opening of tenders			25.03.2022 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:

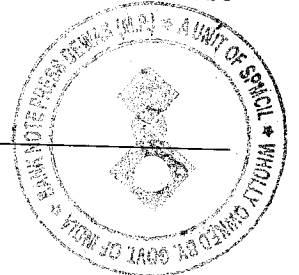


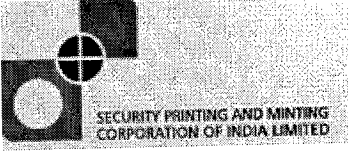
a) That the prices offered are the best reduced rates and that the same item is not supplied at a lower rate to any



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- 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.
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 60 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: EMD of Rs.9000/- 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.





Tender Number:6000017271

Yours Faithfully

Mangesh Kasvekar
(Mangesh Kasvekar)
DGM(Purchase)

मंगेश कासवेकर

उप महाप्रबंधक (क्रय एवं भण्डार)
बैंक नोट मुद्रालय, देवास - 455001

For & on behalf of Chief General Manager
Bank Note Press, Dewas
Ph. No. 07272 - 268468/268253/268464
Fax No. 07272 - 255111, e-mail: bnppurchase@sprncil.com

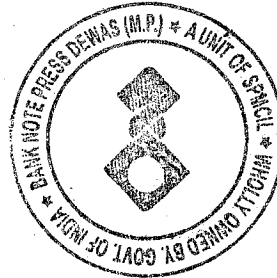
To,

M/s. ORIENTAL MOTOR (INDIA) PVT. LTD.
HQ Address: No.810 8th Floor Prestige Meridian-1 No 29
M G Road Bangalore 560001

Email: ahmedabad-1@orientalmotor.co.in

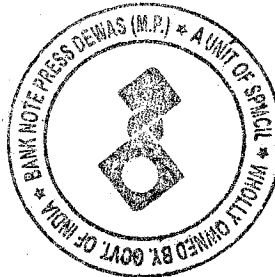
.....
.....
(Name Designation, Address telephone number etc
of the officer signing the document)

For and on behalf of
.....



Section VII: Technical Specifications

1. EXTENSION CORD
Model: CC02SU05
2. EXTENSION CORD
Model: CC02BLH
3. Pot VOLUME FOR MOTOR CONTROLLER
Model No: PAVR-20KZ
4. MOTOR DC OUTPUT 240W
Model No: AZM98MC-TS30
5. MOTOR CONTROLLER
Model No: AZD-CD
6. MOTOR CONTROLLER
Model No: NETC02-CC
7. MOTOR AC 1 PHASE OUTPUT 90W
Model No: SCM590JC-9
8. MOTOR CONTROLLER
Model No: DSCD90JC
9. 3 mtr EXTENSION CORD
Model No: CC030VZF
10. 5 mtr EXTENSION CORD
Model No: CC050VZF
11. EXTENSION CORD
Model No: CC001-RS4
12. EXTENSION CORD
Model No: CC002-RS4
13. 3 mtr EXTENSION CORD
Model No: CC030VZFB
14. 5 mtr EXTENSION CORD
Model No: CC050VZFB
15. MOTOR AC 3 PHASE OUTPUT 90W
Model No: CBI590-803T
16. GEARBOX FOR ELECTRIC MOTOR
Model No: 5GCH18KB
17. MOTOR AC 1 PHASE OUTPUT 40W
Model No: CBI540R-702
18. MOTOR CONTROLLER



Model No: SS22M

19. GEARBOX FOR ELECTRIC MOTOR
Model No: 5GC7.5K

20. MOTOR AC 3 PHASE OUTPUT 90W
Model No: CBI590-803T

21. GEARBOX FOR ELECTRIC MOTOR
Model No: 5GCH30KB

22. MOTOR AC 3 PHASE OUTPUT 40W
Model No: 5IK40GN-SW2ML

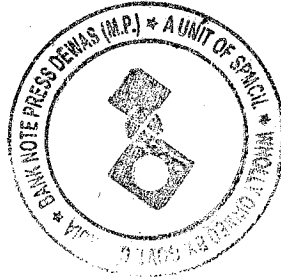
23. GEARBOX FOR ELECTRIC MOTOR
Model No: 5GN30KF

24. Geared motor BLH2 series 30W
Model No: BLHM230K-10

25. MOTOR CONTROLLER
Model No: BLH2D30-K

26. EXTENSION CORD
Model No: LHS003CC

Make: OrientalMotor for all 26 items.



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 **ORIENTAL MOTOR MAKE SPARES.**
Ref: Your tender enquiry No. 6000017271/BNP/P/E/SPARE/22/PAC dt. 23.02.2022.

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.	MOTOR CABLE CC02SU05		1 EA					
2.	MOTOR CABLE CC02BLH		1 EA					
3.	POTENTION METER PAVR-20KZ		1 EA					
4.	MOTOR AZM98MC- TS30		1 EA					
5.	DRIVER AZD-CD		1 EA					
6.	NETWORK CONVERTER NETC02- CC		1 EA					
7.	MOTOR SCM590JC-9		1 EA					
8.	CONTROLLER DSCD90JC		1 EA					
9.	CABLE CC030VZF		1 EA					
10.	CABLE CC050VZF		1 EA					
11.	CABLE CC001-RS4		1 EA					
12.	CABLE CC002-RS4		1 EA					
13.	CABLE CC030VZFB		1 EA					
14.	CABLE CC050VZFB		1 EA					

Section XI: Price Schedule

15.	MOTOR CBI590-803T/5GCH18KB		1 EA					
16.	MOTOR GEARBOX CBI590-803T/5GCH18KB		1 EA					
17.	MOTOR CBI540R-702/SS22M5GC7.5K		1 EA					
18.	MOTOR CONTROLLER CBI540R-702		1 EA					
19.	MOTOR GEARBOX CBI540R-702		1 EA					
20.	MOTOR CBI590-803T/5GCH30KB		1 EA					
21.	MOTOR GEARBOX CBI590-803T		1 EA					
22.	MOTOR 5IK40GN-SM		1 EA					
23.	MOTOR GEAR HEAD 5GN30K		1 EA					
24.	MOTOR BLH230K-10		1 EA					
25.	MOTOR CONTROLLER BLH230K		1 EA					
26.	MOTOR EXTENSION CORD BLH230K		1 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.

