

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: SERVICE AND AMC FOR JOHNSON MAKE LIFT.

Tender Number: 6000017559 /BNP/P/E/LIFT/22/PAC, Dated: 14.06.2022

This Tender Document Contains _____ Pages.

Tender Document is sold to:

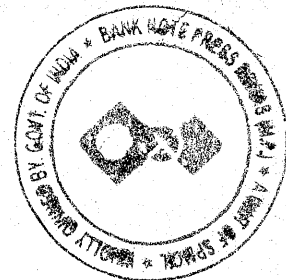
Johnson Lifts Private Limited (129031)
2FA Scheme no. 94
Global Paradise Ring Road, Service
Road
Near Pipliyana Square
452016 INDORE
INDIA

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:6000017559

Section 1: Notice Inviting Tender (NIT)

6000017559 /BNP/P/E/LIFT/22/PAC

14.06.2022

(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	Comprehensive Maint. of lift one time	1.000 AU	0.00INR	
1	With supply of Following Spares	1.000AU		
2	Non Comprehensive AMC for Jhonshon make	1.000 AU		
1	AMC of LIFT at New Printing Vaults	12.000AU		
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			08.07.2022 14:30:00	
Place of receipt of tenders			BANK NOTE PRESS DEWAS	
Time and date of opening of tenders			08.07.2022 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)			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 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.

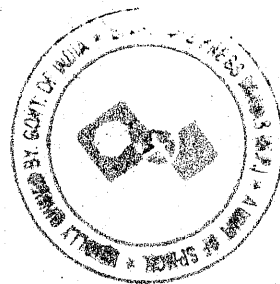
3. Offer should be valid for 120 days. The tender shall be opened as and when received.

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.

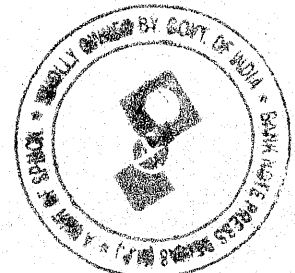


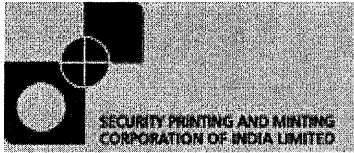


Tender Number:6000017559

- 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: - If the value of purchase order increased from 2,50,000 than 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:
- a) For item no. 1 (SITC of goods mentioned in section VII): SITC should be completed within 03 months from the date of Purchase Order.
- b) For item no. 2 (Non comprehensive AMC)- The period of AMC will be one year.
10. Currency: - Rates to be quoted in INR only.
11. The offer should show the net weight, gross weight.
12. Right of Acceptance: - The Chief 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 Purchaser reserves 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: Nil.

Yours Faithfully





Tender Number:6000017559

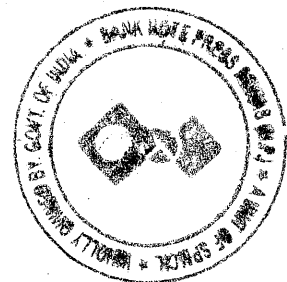
D.K. De
16-06-2017

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

To,
M/s. Johnson lifts private Limited
2FA scheme no 94 ,
Global paradise,
Ring Road,
Near Pipliyana Sqaure,
Indore-462001
servicesales_indore@johnsonliftsLtd.com

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

For and on behalf of
.....



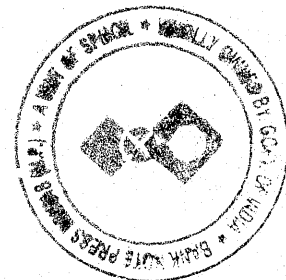
Section VII: Technical Specifications

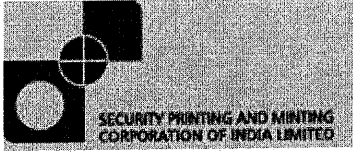
Item no. 1- Before AMC Servicing of LIFT with SITC of following items.

I. ARD BATTERY (12V-18AH)	4 NOS.
II. CHARGER BATTERY (12V-2.5AH)	1 NOS.
III. ACTUATOR # AZ 06-13 B/18	4 NOS.
IV. DOOR CONTACT WITHOUT PROJECTION-AZ 061K 3487	4 NOS.
V. METAL ROLLER #V# ASSAY	4 NOS.
VI. DOOR SLIPPER (POD)	4 NOS.

Item no. 2: Non Comprehensive AMC for Jhonshon make Lifts:

1. AMC will start after one month of servicing of Comprehensive AMC for Jhonshon make lift
2. The period of Annual Maintenance contract will be for a period of one year.
3. AMC will be done each month .i.e. 12 times during the contract period.





Tender Number:6000017559

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 **SERVICE AND AMC FOR JOHNSON MAKE LIFT..**

Ref: Your tender enquiry No. 6000017559/BNP/P/E/LIFT/22/PAC dt. 14-06-2022.

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.	SITC of goods mentioned in section VII		1 AU					
2.	Non comprehensive AMC		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.

