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TENDER DOCUMENT FOR PROCUREMENT OF BANNER / FLEX ON RATE CONTRACT BASIS.

TENDER NUMBER: 60000017662/BNP/P/HR/BANNER-FLEX/22/LTE Dated 08.07.2022

This Tender Document Contains 05 Pages.

Tender Document is sold to:

The Bidder, (104573)
INDIA

Details of Contact person in SPMCIL regarding this tender:

Name : Mangesh Kasvekar
Designation : DGM (Purchase)
Address : BNPD (BANK NOTE PRESS, DEWAS)
PIN – 455001
M.P. (INDIA)



SECTION I: NOTICE INVITING TENDER (NIT)

Tender No. 60000017662/BNP/P/HR/BANNER-FLEX/22/LTE Dated 08.07.2022

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

Sl. No.	Brief Description of Goods	Quantity Required	Remarks
1.	Procurement Of Banner / Flex On Rate Contract Basis	01 sq feet	The detailed requirement is as per tender schedule
Type of Tender			Single Bid Limited Tender
Closing date and time for receipt of tenders			29.07.2022 up to 14:30:00 hr
Place of receipt of tender documents			BANK NOTE PRESS, DEWAS (MP)
Date and Time of opening of tenders			29.07.2022 at 15:00:00 hr
Place of opening of tenders			BANK NOTE PRESS, DEWAS (MP)
Nominated Person/ Designation to receive Bulky Tenders (Clause 21.21.1 of GIT)			Mangesh Kasvekar Deputy General Manager (Purchase)

1. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

Address

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

- The quotation must be in the form furnished by procurement entity and should be in ink free from corrections/erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
- Quotation will be opened on due date at 15:00 hr at the indicated venue in presence of tenderer or their representatives who may wish to be present.
- The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
- Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored.



6. The Purchaser reserves the right to modify the quantity specified in this enquiry.
7. Duration of Contract Period: This is a rate contract and will remain enforce for a period of one year from the date of award of contract. However the Chief General Manager, BNP Dewas reserves the right to extend the contract for further one year on the same rate and same terms and condition to satisfactory work by the firm.
8. Payment terms: Payment shall be done on submission of bills by the firm after providing successful services and certification of bills by user department or office-in-charge.
9. Required delivery schedule: As and when required basis.



Mangesh Kasvekar
08/09/2022

Mangesh Kasvekar
DGM (Purchase)

For and on behalf of Chief General Manager
Bank Note Press, Dewas
Telephone No. 07272-268468/268253
E-mail: bnppurchase@spmcil.com

मंगेश कासवेकर
उप महाप्रबंधक (अथवा उप निदेशक)
बैंक नोट मुद्रणालय, देवास - 455001



Tender Schedule :

Dear Sir,

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

Tender Schedule for Procurement of Banner/Flex on rate contract basis for BNP Dewas.

Sr. No.	Description of Goods	Quantity	Unit	Rate per sq feet (Rs.)	GST (%) per sq feet (Rs.)	Total rate per sq feet (FOR BNP Dewas) (Rs.)	Total Price (FOR BNP Dewas) (Rs.)
1.	Flex	01	sq feet				
2.	Vinail	01	sq feet				
3.	Sun board	01	sq feet				
4.	Pipe Frame	01	sq feet				

I/We engage to perform the service and comply the following:

1. Tender Schedule indicated.
2. Tender specific terms and conditions for this tender.
3. I / we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.
4. This offer is valid for 90 days from the date of opening of tender.

Date :

Name & Signature

Address :

Seal of the firm



