

36628/2000/BNPD-PUR



**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: SPARES FOR NUMEROPROTECTA MACHINE NO. 9

**Tender Number: 6000017984 /BNP/P/E/SPARES/23/PAC, Dated:  
 21.01.2023**

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

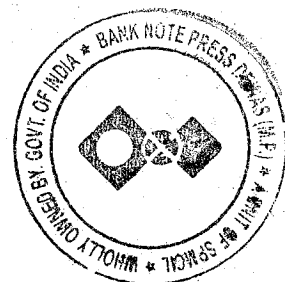
Tender Document is sold to:

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





## Section 1: Notice Inviting Tender (NIT)

6000017984 /BNP/P/E/SPARES/23/PAC

21.01.2023

(SPMCIL's Tender SI No.)

(Date)

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

| Sch d. No. | Brief Description of Goods/services                      | Quantity (with unit) | Earnest Money (In Rupee)  | Remarks   |
|------------|--|----------------------|---|---|
| 1          | ENCODER SLEEVE SHAFT<br>L0075378<br>SPEL028409           | 1.000 EA             | 136000.00INR IN THE FAVOUR OF THE GM, BNP, DEWAS PAYABLE AT DEWAS | TENDER CAN BE OPENED AS AND WHEN RECEIVED BEING PAC TENDER. |
| 2          | ENCODER L0075274<br>SPEL028410                           | 1.000 EA             |   |   |
| 3          | ENCODER L0070041<br>SPEL028411                           | 1.000 EA             |   |   |
| 4          | COMPUTER L0070738<br>SPEL028412                          | 1.000 EA             |   |   |
| 5          | COMPUTER L0070742<br>SPEL028413                          | 1.000 EA             |   |   |
| 6          | CONTROL INSTRUMENT<br>L0075636<br>SPEL028414             | 1.000 EA             |   |   |
| 7          | KEYBOARD L0075514<br>SPEL028416                          | 1.000 EA             |   |   |
| 8          | SAFETY-MODULE L0075345<br>SPEL028417                     | 1.000 EA             |   |   |
| 9          | STATOR L7116390<br>SPEL028418                            | 1.000 EA             |   |   |
| 10         | ROTOR L7116490<br>SPEL028419                             | 1.000 EA             |   |   |
| 11         | SHAFT ELECTRONICS(CKT BOARD) PN-L0049050<br>SPEL021055   | 3.000 EA             |   |   |
| 12         | PCB Flex Cable NBX-402<br>SPEL017373                     | 50.000 EA            |   |   |
| 13         | Counter Sunk Screw NBX-606<br>SPME044049                 | 60.000 EA            |   |   |
| 14         | Head Less Screw NBX-605<br>SPME044050                    | 60.000 EA            |   |   |
| 15         | COVER FOIL, 555010502<br>SP34780-555010502<br>SPEL028420 | 10.000 EA            |   |   |
| 16         | Gear NBX-203<br>SPME039584                               | 30.000 EA            |   |   |
| 17         | Circlip on Gear NBX-205<br>SPME039583                    | 30.000 EA            |   |   |
|            | Shaft with Gear NBX-011                                  | 20.000 EA            |   |   |

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| Sch d. No.  | Brief Description of Goods/services                           | Quantity (with unit) | Earnest Money (In Rupee)                     | Remarks |
|---|---|----------------------|--|---------|
| 18  | SPME039581  |                      |  |         |
| 19  | Shaft with Gear NBX-004<br>SPME039580                         | 10.000 EA            |  |         |
| 20  | Screw on Housing Cover NBX-114<br>SPME039585                  | 100.000 EA           |  |         |
| 21  | AXLE, NBX 106<br>SP34780-NBX-106<br>SPEL028421                | 20.000 EA            |  |         |
| 22  | Head Less Screw NBX-605<br>SPME044050                         | 20.000 EA            |  |         |
| 23  | AXLE HOOK N <sup>o</sup> Art<br>SP34780-NBX-105<br>SPME034396 | 10.000 EA            |  |         |
| 24  | ANCHOR, AFD7 SP34780-AFD7<br>SPEL028422                       | 20.000 EA            |  |         |
| 25  | SPRING CAP, NBX 115<br>SP34780-NBX-115<br>SPEL028426          | 30.000 EA            |  |         |
| Type of Tender (Two Bid/ PQB/ EO/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) |   |                      | ONE-BID<br>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  |   |                      | 10.02.2023 14:30:00                          |         |
| Place of receipt of tenders   |   |                      | BNP DEWAS                                    |         |
| Time and date of opening of tenders   |   |                      | 10.02.2023 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<br>Dy. General Manager (TO) |         |

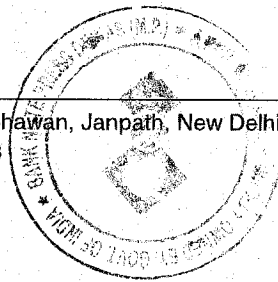
Bank Note Press, Dewas invites the quotation/Proforma Invoice for the procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date & time for receipt of tender by Fax & Mail, and sent original copy by speed post. 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.
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 27 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 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, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% 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% of the delayed goods# or services# contract price(s).  
In all such cases GST would also be applicable on LD.
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: EMD of Rs.1,36,000/- 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.



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Tender Number:6000017984

Yours Faithfully

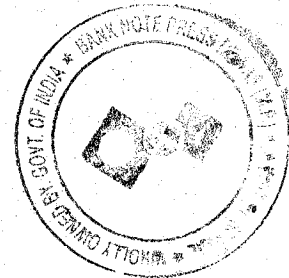
21/1/2023  
(Mangesh Kasvekar)  
DGM(Purchase)

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

मंगेश कासवेकर  
(मुख्य एवं नएडर)  
To, कोनिग बायर बँकनोट सॉल्यूशन्स (इंडिया) प्राइवेट लिमिटेड - 456001  
M/s. Koenig & Bauer Banknote Solutions (IN) Pvt. Ltd.,  
E-95, 9th Floor, Himalaya House,  
23, Kasturba Gandhi Marg,  
New Delhi-110001  
India  
Email- india-bns@koening-bauer.com

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

For and on behalf of  
.....





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## Section VII: Technical Specifications

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Item no. 1  
ENCODER SLEEVE SHAFT  
N°Art: L0075378

Item no. 2  
ENCODER  
N°Art: L0075274

Item no. 3  
ENCODER  
N°Art: L0070041

Item no. 4  
COMPUTER  
N°Art: L0070738

Item no. 5  
COMPUTER  
N°Art: L0070742

Item no. 6  
CONTROL INSTRUMENT  
N°Art: L0075636

Item no. 7  
KEYBOARD  
N°Art: L0075514

Item no. 8  
SAFETY-MODULE  
N°Art: L0075345

Item no. 9  
STATOR  
N°Art: L7116390

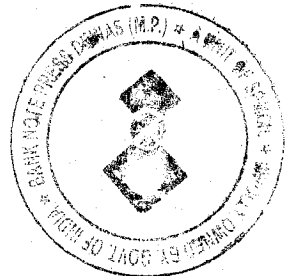
Item no. 10  
ROTOR  
N°Art: L7116490

Item no. 11  
CIRCUIT BOARD  
N°Art: L0049050

Item no. 12  
PCB FLEX CABLE, NBX-402  
N°Art: SP34780-NBX-402

Item no. 13  
COUNTER SUNK SCREW, NBX-606  
N°Art: SP34780-NBX-606

Item no. 14





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HEADLESS SCREW, M3X8 N°ART SP34780  
N°Art: SP34780-NBX-605

Item no. 15  
COVER FOIL, 555010502  
N°Art: SP34780-555010502

Item no. 16  
GEAR WHEEL, NBX 203  
N°Art: SP34780-NBX-203

Item no. 17  
CLAMPING RING, NBX 205  
N°Art: SP34780-NBX-205

Item no. 18  
AXLE WITH GEAR WHEEL, NBX 011,  
N°Art: SP34780-NBX-011

Item no. 19  
AXLE WITH GEAR WHEEL, NBX 004,  
N°Art: SP34780-NBX-004

Item no. 20  
SCREW FOR COVER, NBX 114  
N°Art: SP34780-NBX-114

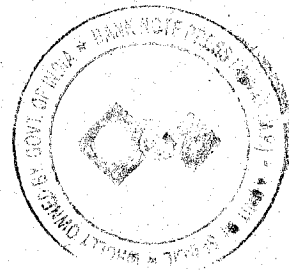
Item no. 21  
AXLE, NBX 106  
N°Art: SP34780-NBX-106

Item no. 22  
HEADLESS SCREW, M3X8 N°ART SP34780  
N°Art: SP34780-NBX-605

Item no. 23  
SPRING, NBX 105  
N°Art: SP34780-NBX-105

Item no. 24  
ANCHOR, AFD7  
N°Art: SP34780-AFD7

Item no. 25  
SPRING CAP, NBX 115  
N°Art: SP34780-NBX-115





Tender Number:6000017984

## 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)

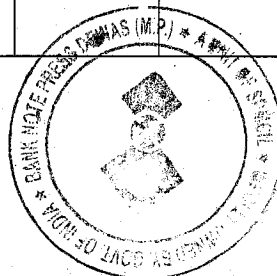
**Sub:** Price Bid for Purchase of **SPARES FOR NUMEROPROTECTA MACHINE NO. 9.**

**Ref:** Your tender enquiry No. 6000017984 /BNP/P/E/SPARES/23/PAC, Dated: 21.01.2023.

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.     | ENCODER SLEEVE SHAFT L0075378            |              | 1 EA  |                   |  |               |  |                                   |
| 2.     | ENCODER L0075274                         |              | 1 EA  |                   |  |               |  |                                   |
| 3.     | ENCODER L0070041                         |              | 1 EA  |                   |  |               |  |                                   |
| 4.     | COMPUTER L0070738                        |              | 1 EA  |                   |  |               |  |                                   |
| 5.     | COMPUTER L0070742                        |              | 1 EA  |                   |  |               |  |                                   |
| 6.     | CONTROL INSTRUMENT L0075636              |              | 1 EA  |                   |  |               |  |                                   |
| 7.     | KEYBOARD L0075514                        |              | 1 EA  |                   |  |               |  |                                   |
| 8.     | SAFETY-MODULE L0075345                   |              | 1 EA  |                   |  |               |  |                                   |
| 9.     | STATOR L7116390                          |              | 1 EA  |                   |  |               |  |                                   |
| 10.    | ROTOR L7116490                           |              | 1 EA  |                   |  |               |  |                                   |
| 11.    | SHAFT ELECTRONICS(CKT BOARD) PN-L0049050 |              | 3 EA  |                   |  |               |  |                                   |
| 12.    | PCB Flex Cable NBX-402                   |              | 50 EA |                   |  |               |  |                                   |
| 13.    | Counter Sunk Screw NBX-606               |              | 60 EA |                   |  |               |  |                                   |
| 14.    | Head Less Screw NBX-605                  |              | 60 EA |                   |  |               |  |                                   |







Tender Number:6000017984

## Section XI: Price Schedule

|     |  |  |        |  |  |  |  |  |
|-----|--|--|--------|--|--|--|--|--|
| 15. | COVER FOIL, 555010502<br>SP34780-555010502 |  | 10 EA  |  |  |  |  |  |
| 16. | Gear NBX-203                               |  | 30 EA  |  |  |  |  |  |
| 17. | Circlip on Gear NBX-205                    |  | 30 EA  |  |  |  |  |  |
| 18. | Shaft with Gear NBX-011                    |  | 20 EA  |  |  |  |  |  |
| 19. | Shaft with Gear NBX-004                    |  | 10 EA  |  |  |  |  |  |
| 20. | Screw on Housing Cover<br>NBX-114          |  | 100 EA |  |  |  |  |  |
| 21. | AXLE, NBX 106<br>SP34780-NBX-106           |  | 20 EA  |  |  |  |  |  |
| 22. | Head Less Screw NBX-605                    |  | 20 EA  |  |  |  |  |  |
| 23. | AXLE HOOK N^Art<br>SP34780-NBX-105         |  | 10 EA  |  |  |  |  |  |
| 24. | ANCHOR, AFD7<br>SP34780-AFD7               |  | 20 EA  |  |  |  |  |  |
| 25. | SPRING CAP, NBX 115<br>SP34780-NBX-115     |  | 30 EA  |  |  |  |  |  |

Date:

Name &amp; 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.

