



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: SPECIAL GREASE

Tender Number: 6000018072 /BNP/P/M/SP.GR/23/PAC, Dated:
23.02.2023

This Tender Document Contains _____ Pages.

Tender Document is sold to:

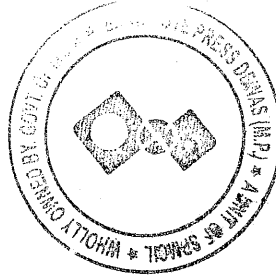
Sun International (130074)
107, Madhu Indl. Estate
Mograpada, Mogra Village Road
Andheri
400069 MUMBAI
INDIA

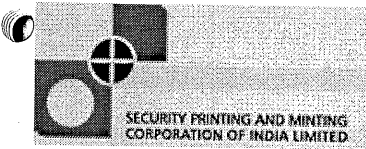
Details of Contact person in SPMCIL regarding this tender:

Name: DIGANTA KUMAR DEKA

Designation: Add. General Manager

Address: BNPD (Bank Note Press, Dewas)
India





Tender Number:6000018072

Section 1: Notice Inviting Tender (NIT)

6000018072 /BNP/P/M/SP.GR/23/PAC

(SPMCIL's Tender SI No.)

23.02.2023

(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	FLC 4010Lubrication spray400ml CMZZ012214	10.000 BT	0.00INR	
2	GLS163 Grease special400gm Cartridge CMZZ012215	20.000 nos		
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			21.03.2023 14:30:00	
Place of receipt of tenders			BNP, DEWAS	
Time and date of opening of tenders			21.03.2023 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)			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.

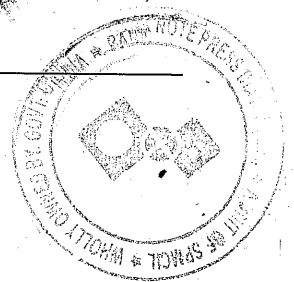
c) That the item offered is PAC in nature, exclusively supplied by you for use on the specific machines, and they are not made available by other firms.

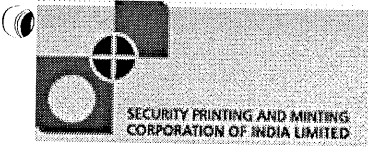
d) If equivalent item are offered against the requested item guarantee to the effect has to be given.

5. A brief technical write up/Technical leaflet should be enclosed along with the supply of material.

Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001

Sec01.1





Tender Number:6000018072

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: - Not applicable.
9. Delivery: - The firm has to supply the material within 90 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 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: Not applicable.

This may be treated as urgent.

Yours Faithfully

Diganta Kumar Deka
25.02.2023

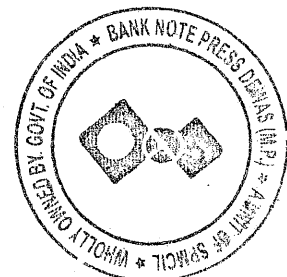
(Diganta Kumar Deka)
AGM(Materials)

For & on behalf of Chief General Manager

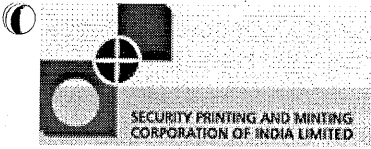
Bank Note Press, Dewas

Ph. No. 07272 - 268468/268253/268464

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



To,
M/s. Sun International,
107, Madhu Indl. Estate, Mogradpada,



Tender Number:6000018072

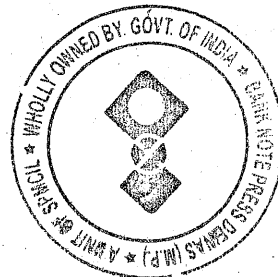
Mogra village Road Andheri (E),
Mumbai Maharashtra 400069
Email- elkalub@suninter.in

.....

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

For and on behalf of

.....



Section VII: Technical Specifications

Item no. 1

FLC 4010 (400 ml bottle)

Temperature range -35/+180 degree celsius

Chemical composition Ester oil, Additives

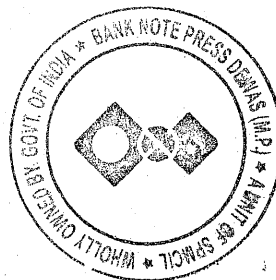
Base oil viscosity (40 OC in mPas) 820+ - 50

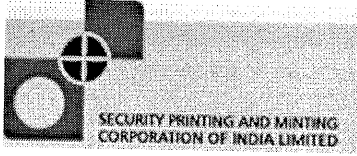
Four ball testing 1800/2000 N Din 51350

Density at 25 degree celsius 0.98 g/cm³

Item no. 2

GLS 163-400 gram cartridge





Tender Number:6000018072

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 **Special Grease for New Numerota Machine.**
Ref: Your tender enquiry No. 6000018072 /BNP/P/M/SP.GR/23/PAC, Dated:
23.02.2023.

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.	FLC 4010 Lubrication spray400ml		10 BT					
2.	GLS163 Grease special400gm Cartridge		20 Nos.					

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.

