



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@spmcll.com Fax:07272-255111
Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: REPLACEMENT OF FREQUENCY CONVERTER

**Tender Number: 6000018135 /BNP/P/E/SPARES/PAC/23, Dated:
16.03.2023**

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: DIGANTA KUMAR DEKA

Designation: Add. General Manager

Address: BNPD (Bank Note Press, Dewas)
India



Tender Number:6000018135

Section 1: Notice Inviting Tender (NIT)

6000018135 /BNP/P/E/SPARES/PAC/23

16.03.2023

(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	Replacement Kit 1001489311 SK960019 CMZZ012320	8.000 EA	434000.00INR	
2	Documentation SK960900 CMZZ012321	1.000 EA		
3	Cost for on site assembly	1.000 AU		
1	Installation & commissioning Charges	1.000AU		
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				
Closing date and time for receipt of tenders			07.04.2023 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			07.04.2023 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:-

- The rates must be quoted on FOR Bank Note Press, Dewas.
- Payment Terms: The terms of payments would be as follows: 100% payment will be through RTGS/NEFT after successful supply & inspection of goods and services.
- Validity of the offer: It should be valid for 120 days from the date of opening of quotation. The tender may be submitted by email also and shall be opened as and when received.
- Tenderers shall ensure that their tender, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located address given below on or before the closing date and time indicated in the para 1 above.

address-

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



Tender Number:6000018135

5. Required Delivery Schedule: The firm has to supply material & provide service within 01 month from the date of purchase order.

6. Brief Description of Material: as per Section VII. (Technical Specification)

7. The following two certificates are to be enclosed along with the quotation:

a) That the prices offered are the best reduced rates and that the same goods are not supplied at a lower rate to any other organization in last one year.

b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.

8. Quantum of 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, BNP 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 (or any other percentage if prescribed in the SCC) 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 (or any other percentage if prescribed in the SCC) 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. In all such cases GST would also be applicable on LD.

9. Security Deposit: If the value of purchase order exceeds Rs. 2.5 Lakh then the firm on whom purchase order will be placed will have to submit 03% 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 Chief General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of contract. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations.

10. RIGHT OF ACCEPTANCE: The Chief General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reasons thereof.

11. Earnest Money Deposit: Tender should be accompanied with EMD of INR 4,34,000 in the form of DD/FDR/Bankers Cheque/Bank Guarantee drawn on any scheduled commercial bank in India only in favour of "The General Manager", Bank Note Press, Dewas payable at Dewas (M.P.) India.

12. This tender is being published on website, only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/Courier. Unsolicited offers are liable to be ignored.

Yours Faithfully,

Diganta Kumar Deka
Additional General Manager (Materials)
Bank Note Press, Dewas
Ph. No. 07272 - 268253
Fax No. 07272 - 255111
E-mail: bnppurchase@spmcil.com;



Tender Number:6000018135

To,
M/s K&B Bank Note Solution(IN) India Private Limited
E-95 , 9th Floor, Himalaya House 23,
Kasturba Gandhi Marg, New Delhi-110001 India

.....

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

For and on behalf of

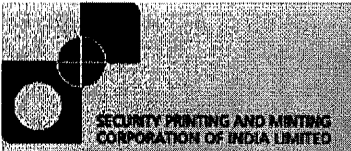
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Tender Number:6000018135

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remarks
1	CMZZ012320 Replacement Kit 1001489311 SK960019	EA	8.000	434000.00IN R	
2	CMZZ012321 Documentation SK960900	EA	1.000		
3	Cost for on site assembly	AU	1.000		



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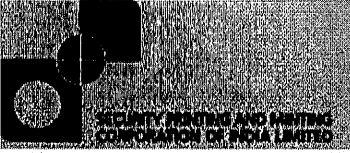
Section VII: Technical Specifications

1.Replacement of 16 nos Compax II drives with New Version Compax III (8 nos of Recto Printing section and 8 nos of Verso Printing section) of Super Simultan-IV machine sr. no. 64401806- Machine No.09.

2.Replacement includes Package includes new drives, connection adapters and new software.

1. Replacement includes Electrical schematics, including all modifications, manuals and datasheets, including all mechanical and electrical parts with the updated documentation of our bank note production machine.

Installation, commissioning, and test run of the Replacement of Compax III with Cost for on-site assembly, putting into operation for the above



Tender Number:6000018135

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 REPLACEMENT OF FREQUENCY CONVERTER.

Ref: Your tender enquiry No. **6000018135//BNP/P/E/SPARES/PAC/23**, Dated: **16.03.2023**.

Dear Sir,

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

Sl. No.	Description	Quantity & Unit	Basic Price Per unit Rs.	Freight, Insurance, other charges if any Rs.	GST@% & (Rs.) Per unit Rs.	Total rate per unit (FOR BNP Dewas) Rs.	Total Price (FOR BNP Dewas) Rs.
1	2	3	4	5	6	7= (4+5+6)	8= (7x3)
1.	Replacement Kit 1001489311 SK960019	8 EA					
2.	Documentation SK960900	1 EA					
3.	Cost for on-site assembly Installation & commissioning Charges	1 AU					

Date:

Name & Signature

Seal of the Firm

Address: _____

Note:

- i. The Contract is indivisible and the rates will be compared on totality of the offer not for individual item for choosing L1.
- ii. Price should be quoted exactly as per the format given above.
- iii. Price bids with condition/counter conditions are liable for rejection.
- iv. Firm has to quote the price within 2 decimal place. Price quote beyond 2 decimal place will be ignored.