

56579/2023/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: REPAIRING OF CAB MAKE THERMAL PRINTER OF BPS MACHINE

Tender Number: 6000018219 /BNP/ELEC/REP/23/PAC, Dated:
20.05.2023

This Tender Document Contains _____ Pages.

Tender Document is sold to:

Company (116468)
Jay Instruments &Systems Pvt Ltd.
C-64 TTC Industrial Area
400705 TURBHE, NAVI 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



Section 1: Notice Inviting Tender (NIT)

6000018219 /BNP/ELEC/REP/23/PAC

20.05.2023

(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	CPU X2 BOARD CAB 5551118.001 SPEL028937	1.000 EA	0.00INRIN FAVOUR OF THE GENERAL MANAGER BNP PAYABLE AT DEWAS BY DD/FDR/BG	AS PER SECTION VII
2	BELT 300 MXL 037 CAB 5906135.001 SPEL028938	1.000 EA		
3	AXLE CAB 5954140.001 SPEL028939	1.000 EA		
4	SNAP RING CAB 5903521.001 SPEL028940	1.000 EA		
5	SLIPPING CLUTH CAB 5954146.001 SPEL028941	1.000 EA		
6	GEAR 42 CAB 5954115.001 SPEL028942	1.000 EA		
7	WASHER CAB 5903128.001 SPEL028943	1.000 EA		
8	SNAP RING CAB 5903516.001 SPEL028944	1.000 EA		
9	WASHER CAB 5903038.001 SPEL028945	1.000 EA		
10	Visit Charges for Servicing of CAB A4+	1.000 AU		
1	Visit Charges for servicing of CAB A4+	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			13.06.2023 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			13.06.2023 15:00:00	
Place of opening of tenders			BNP 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 and 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 be released after completion of service on quarterly basis after submission of bills and certification of the same by Officer Incharge of BNP Dewas.

7. Banking Charges: - All the banking charges will be to the account of the supplier.

8. 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 10% 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.

9. Deliver Period: The firm will be supply within 4-5 weeks from the date of receipt of Purchase Order.

10. 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, 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..

11. 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.

12. 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).

13. 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.

14. Warrantee Clause: The contractor shall warrant the item supplied under this purchase order well designed and

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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.

15. Earnest Money Deposit: Not applicable.

This may be treated as urgent.

Yours Faithfully
(Diganta Kumar Deka)
Addl.General Manager(Materials)
For & on behalf of Chief General Manager
Bank Note Press, Dewas
Ph. No. 07272 - 268468/268253/268464

.....

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

For and on behalf of

.....



Section VII: Technical Specifications

Material: CPU X2 BOARD
Make: CAB
Part No: 5551118.001
Material: Belt 300 MXL 037
Make: CAB
Part No: 5906135.001
Material: AXLE
Make: CAB
Part No: 5954140.001
Material: SNAP RING
Make: CAB
Part No: 5903521.001
Material: SLIPPING CLUTH
Make: CAB
Part No: 5954146.001
Material: GEAR 42
Make: CAB
Part No: 5954115.001
Material: WASHER
Make: CAB
Part No: 5903128.001
Material: SNAP RING
Make: CAB
Part No: 5903516.001
Material: WASHER
Make: CAB
Part No: 5903038.001



Tender Number:6000018219

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 REPAIRING OF CAB MAKE THERMAL PRINTER OF BPS MACHINE.

Ref: Your tender enquiry No. 6000018219 /BNP/P/ELEC/REP/23/PAC, Dated: 20.05.2023.

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.	CPU X2 BOARD CAB 5551118.001		1 No.					
2.	BELT 300 MXL 037 CAB 5906135.001		1 No.					
3.	AXLE CAB 5954140.001		1 No.					
4.	SNAP RING CAB 5903521.001		1 No.					
5.	SLIPPING CLUTH CAB 5954146.001		1 No.					
6.	GEAR 42 CAB 5954115.001		1 No.					
7.	WASHER CAB 5903128.001		1 No.					
8.	SNAP RING CAB 5903516.001		1 No.					
9.	WASHER CAB 5903038.001		1 No.					
10.	Visit Charges for Servicing of CAB A4+		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 places. Quotations with price quote beyond 2 decimal places is ignored.