

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: PURCHASE OF THE ORIENTALMOTOR MAKE SPARES FOR M/S UNO MAKE CUTPAK MACHINE NO.5

Tender Number: 6000018222 /BNP/P/ELE/SPA/23/PAC, Dated: 20.05.2023

This Tender Document Contains	Pages	
Tender Document is sold to:		
Company Sine-B Automation 306 Sankalp Square-2 Near Kalagi Cross Road Jalaram Temple Road Paldi 380006 AHMEDABAD INDIA	(128933)

Details of Contact person in SPMCIL regarding this tender:

Name: DIGANTA KUMAR DEKA

Designation: Add. General Manager

Address: BNPD (Bank Note Press, Dewas)

India



Section1: Notice Inviting Tender (NIT)

6000018222 /BNP/P/ELE/SPA/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	Brief Description	Quantity	Earnest Money	Remarks
d. No.	of Goods/services	(with unit)	(In Rupee)	
1	MOTOR CABLE CC02SU05 SPEL027341	1.000 EA	16000.00INRIN FAVOUR OF THE GENERAL MANAGER BNP DEWAS PAYABLE AT DEWAS BY DD/FDR/BG	
2	MOTOR CABLE CC02BLH SPEL027342	1.000 EA		
3	POTENTION METER PAVR-20KZ SPEL027343	2.000 EA		
4	MOTOR AZM98MC-TS30 SPEL027345	1.000 EA		
5	DRIVER AZD-CD SPEL027346	1.000 EA		
6	NETWORK CONVERTER NETC02-CC SPEL027347	1.000 EA		
7	MOTOR SCM590JC-9 SPEL027348	1.000 EA		
8	CONTROLLER DSCD90JC SPEL027349	1.000 EA		
9	CABLE CC030VZF SPEL027350	1.000 EA		
10	CABLE CC050VZF SPEL027351	1.000 EA		
11	CABLE CC001-RS4 SPEL027352	1.000 EA		
12	CABLE CC002-RS4 SPEL027353	1.000 EA		
13	CABLE CC030VZFB SPEL027354	1.000 EA		
14	CABLE CC050VZFB SPEL027355	1.000 EA		
15	MOTOR CBI590-803T/5GCH18KB SPEL027356	1.000 EA		
16	MOTOR GEARBOX CBI590-803T/5GCH18KB SPEL027357	1.000 EA		
17	MOTOR CBI540R-702/SS22M5GC7.5K SPEL027358	1.000 EA		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks	
18	MOTOR CONTROLLER CBI540R-702 SPEL027359	1.000 EA			
19	MOTOR GEARBOX CBI540R-702 SPEL027360	1.000 EA			
20	MOTOR CBI590-803T/5GCH30KB SPEL027361	1.000 EA			
21	MOTOR GEARBOX CBI590-803T SPEL027362	1.000 EA			
22	MOTOR 5IK40GN-SM SPEL027363	1.000 EA			
23	MOTOR GEAR HEAD 5GN30K SPEL027364	1.000 EA			
24	MOTOR BLH230K-10 SPEL027365	1.000 EA			
25	MOTOR CONTROLLER BLH230K SPEL027366	1.000 EA			
26	MOTOR EXTENSION CORD BLH230K SPEL027367	1.000 EA			
, ,,	of Tender (Two Bid/ PQB/ EOI/ RC enization/ Disposal of Scrap/ Securi		ot/ ONE-BID PROPRIETARY ARTICLE CER	RTIFICATE	
Dates	s of sale of tender documents:		From to during office hours.		
_	e of sale of tender documents				
	ng date and time for receipt of tende	ers	13.06.2023 14:30:00		
Place of receipt of tenders			BNP DEWAS		
	e and date of opening of tenders		13.06.2023 15:00:00		
	e of opening of tenders		BNP DEWAS		
	nated Person/ Designation to Rece ers (Clause 21.21.1 of GIT)	ive Bulky	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 and 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 supply goods and services within 6-8 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...

This may be treated as urgent.

- 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 warranty 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.
- 15. Earnest Money Deposit: Tender should be accompanied with EMD of INR 16,000(in words: Sixteen Thousands only)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.

ours 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



(Name Designation, Address telephone number etc of the officer signing the document)
For and on behalf of

56564/2**023/**BNPD-PUR



Section VII: Technical Specifications

Cable with connectors for Electric Motor Drive Under 1000V

Make: Oriental Model: CC02SU05

Cable with connectors for Electric Motor Drive Under 1000V

Make: Oriental Model: CC02BLH

Other Machinery parts volume for Motor Controller

Make: Oriental Model: PAVR-20KZ

MOTOR DC OUTPUT 240W

Make: Oriental

Model: AZM98MC-TS30

Closed Loop Stepping Motor Drive

Make: Oriental Model: AZD-CD Protocol Conveter Make: Oriental Model: NETC02-CC

MOTOR AC 1 PHASE OUTPUT 90W

Make: Oriental Model: SCM590JC-9 Motor Speed Controller

Make: Oriental Model: DSCD90JC

Cable with connectors for electric motor drive under 1000V

Make: Oriental Model: CC030VZF

Cable with connectors for electric motor drive under 1000V

Make: Oriental Model: CC050VZF Communication Cable Make: Oriental Model: CC001-RS4

Communication Cable Make: Oriental Model: CC002-RS4

Cable with connectors for electric motor drive under 1000V

Make: Oriental Model: CC030VZFB

Cable with connectors for electric motor drive under 1000V

Make: Oriental Model: CC050VZFB

Motor AC 3 Phase Output 90W

Make: Oriental Model: CBI540R-702 Gear Box for Electric Motor

Make: Oriental Model: 5GCH18KB

Motor AC 1 Phase Output 40W

Make: Oriental Model: CBI540R-702





Motor Speed Controller

Make: Oriental Model: SS22M

GEARBOX FOR ELECTRIC MOTOR

Make: Oriental Model No: 5GC7.5K

MOTOR AC 3 PHASE OUTPUT 90W

Make: Oriental

Model No: CBI590-803T

GEARBOX FOR ELECTRIC MOTOR

Make: Oriental

Model No: 5GCH30KB

MOTOR AC 3 PHASE OUTPUT 40W

Make: Oriental

Model No: 5IK40GN-SW2ML

GEARBOX FOR ELECTRIC MOTOR

Make: Oriental Model No: 5GN30KF

Geared motor BLH2 series 30W

Make: Oriental

Model No: BLHM230K-10

MOTOR CONTROLLER

Make: Oriental

Model No: BLH2D30-K

Insulated Wire With Connectors for Electric Motor Drive Under 1000V

Make: Oriental

Model No: LHS003CC



Tender Number:6000018222

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 THE ORIENTALMOTOR MAKE SPARES

FOR M/S UNO MAKE CUTPAK MACHINE NO.5.

Ref.: Your tender enquiry No. 6000018222/BNP/P/ELE/SPA/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.

Sr. No.	Description	Quantit y & 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	MOTOR CABLE CC02SU05	1EA					
2	MOTOR CABLE CC02BLH	1EA					
3	POTENTION METER PAVR-20KZ	2EA					

4	MOTOR AZM98MC- TS30	1EA			
5	DRIVER AZD-CD	1EA			
6	NETWORK CONVERTER	1EA			
7	MOTOR SCM590JC-9	1EA			
8	CONTROLLER DSCD90JC	1EA			
9	CABLE CC030VZF	1EA			
10	CABLE CC050VZF	1EA			
11	CABLE CC001-RS4	1EA			
12	CABLE CC002-RS4	1EA			
13	CABLE CC030VZFB	1EA			
14	CABLE CC050VZFB	1EA			
15	MOTOR CBI590- 803T/5GCH18KB	1EA			
16	MOTOR GEARBOX	1EA			
17	MOTOR CBI540R- 702/SS22M5GC7.5K	1EA			
18	MOTOR CONTROLLER CBI540R-702	1EA			
19	MOTOR GEARBOX CBI540R-702	1EA			

20	MOTOR CBI590- 803T/5GCH30KB	1EA			
21	MOTOR GEARBOX CBI590-803T	1EA			
22	MOTOR 5IK40GN-SM	1EA			
23	MOTOR GEAR HEAD 5GN30K	1EA			
24	MOTOR BLH230K-10	1EA			
25	MOTOR CONTROLLER BLH230K	1EA			
26	MOTOR EXTENSION CORDBLH230K	1EA			

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 places. Price quote beyond 2 decimal places will be ignored.