

55154/2023/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: POSMO MOTOR AND
 GEAR MOTOR FOR SUPER-SIZE PRINTING MACHINES (SUSI IV
 (M/C NO 9) , SOI II(M/C NO 10) AND SUNU III (M/C NO.8)**

**Tender Number: 6000018224 /BNP/P/E/POSMO/23/PAC, Dated:
 12.05.2023**

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



Section 1: Notice Inviting Tender (NIT)

6000018224 /BNP/P/E/POSMO/23/PAC

12.05.2023

(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	Adjusting Drive Posmo L0847703 SPEL028671	10.000 EA	94000.00INRIN FAVOUR OF THE GENERAL MANAGER, BNP DEWAS PAYABLE AT DEWAS BY DD/FDR/BG	
2	Adjusting Drive Posmo L0847704 SPEL028672	10.000 EA		
3	Adjusting Drive Posmo L0849401 SPEL028673	5.000 EA		
4	Adjusting Drive Posmo L0847753 SPEL028674	5.000 EA		
5	GEARMOTOR L0050857 SPNL002704	2.000 EA		

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	06.06.2023 14:30:00
Place of receipt of tenders	BNP DEWAS
Time and date of opening of tenders	06.06.2023 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 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 two 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.
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: You have to supply goods and services within 16 weeks from the date of release 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 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 94,000(in words: Ninety Four 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.

16. 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.#

This may be treated as urgent.

Yours Faithfully

55154/2023/BNPD-PUR



Tender Number:6000018224

(D.K.Deka)
 Addl.GM(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



Section VII: Technical Specifications

Adjusting Drive (L0847703)
POSMO MOTOR

Adjusting Drive (L0847704)
POSMO MOTOR

Adjusting Drive (L0849401)
POSMO MOTOR

Adjusting Drive (L0847753)
POSMO MOTOR

Gear Motor (L0050857)
WASH MOTOR



Tender Number:6000018224

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 POSMO MOTOR AND GEAR MOTOR FOR SUPER-SIZE PRINTING MACHINES (SUSI IV (M/C NO 9) , SOI II(M/C NO 10) AND SUNU III (M/C NO.8).**

Ref.: Your tender enquiry No. 6000018224/BNP/P/E/POSMO/23/PAC dated 12.05.2023

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	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	Adjusting Drive Posmo L0847703	10EA					
2	Adjusting Drive Posmo L0847704	10EA					
3	Adjusting Drive Posmo L0849401	5EA					

4	Adjusting Drive Posmo L0847753	5EA					
5	GEARMOTOR L0050857	2EA					

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.