



**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:

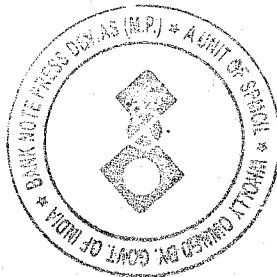
**TENDER DOCUMENT FOR PURCHASE OF: SPARES OF MABEG FEEDER****Tender Number: 6000018247 /BNP/MECH/SPARE/23/PAC, Dated: 31.05.2023**

This Tender Document Contains \_\_\_\_\_ Pages.

Tender Document is sold to:

Ms. ( 200175 )  
Mabeg System GmbH  
OpelstraBe 17-19, D-64546  
99999 MORFELDEN-WALLDORF  
GERMANY  
GERMANY

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:6000018247

## Section1: Notice Inviting Tender (NIT)

6000018247 /BNP/MECH/SPARE/23/PAC

31.05.2023

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

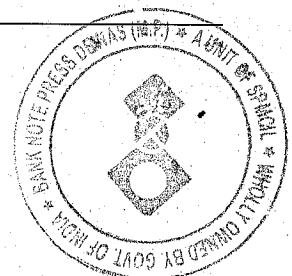
Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Euro)	Remarks
1	Pr.spring Forwarding sucker Mabeg SPME053456	50.000 EA	323.00EUR	AS PER SECTION VII
2	Piston Forwarding sucker Mabeg SPME053457	50.000 EA		
3	Piston 6.114-9 SPME027497	50.000 EA		
4	Sucker housing Forwarding sucker Mabeg SPME053458	96.000 EA		
5	Bowden wire R Forwarding sucker Mabeg SPME053459	4.000 EA		
6	Bowden wire L Forwarding sucker Mabeg SPME053460	4.000 EA		
7	Holder tube Lifting sucker Mabeg 6.114-5 SPME053461	12.000 EA		
8	Sucker Lifting sucker Mabeg 6.114-10 SPME053462	48.000 EA		
9	Pr.spring Lifting sucker Mabeg 6.114-54 SPME053463	240.000 EA		
10	Housing Lifting sucker Mabeg 6.114-51 SPME053464	4.000 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	NOT APPLICABLE
Closing date and time for receipt of tenders	23.06.2023 14:30:00
Place of receipt of tenders	BNP DEWAS
Time and date of opening of tenders	23.06.2023 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 & 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 General Manager, Bank Note Press, Dewas" immediately containing the

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following:-

- 1-Pr.spring Forwarding sucker Mabeg 50013529
- 2-Piston Forwarding sucker Mabeg 50013565
- 3-Piston Forwarding sucker Mabeg 50013532
- 4-Sucker housing Forwarding sucker Mabeg 50003999
- 5-Bowden wire R Forwarding sucker Mabeg 50017057
- 6-Bowden wire L Forwarding sucker Mabeg 5000170052
- 7-Holder tube Lifting sucker Mabeg 50005303
- 8-Sucker Lifting sucker Mabeg 6.114-10 50005297
- 9-Pr.spring Lifting sucker Mabeg 6.114-54 50008886
- 10-Housing Lifting sucker Mabeg 6.114-51 50005771

(ii) Offer should be valid for 120 days. The tender shall be opened as and when received.

(iii) The following 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.

(iv) A brief technical write up on the item offered required may be enclosed along with the manufacturer's certificate, for easy custom clearance when the supply order is processed for clearance at ports.

(v) Payment: 100% payment will be released through LC (Letter of Credit) wherein 80% cost of purchase order will be made against receipt of the following original clearing documents.

- 1) Air Way Bill/Bill of Lading.
- 2) Signed invoice in quadruplicate.
- 3) Certificate of Country of Origin
- 4) Copy of packing list showing individual dimension and Weight of each Package in duplicate.
- 5) Quality test certificate issued by seller.
- 6) Warranty Certificate under clause -20
- 7) Catalogue/technical write-up/literature for customs purpose.

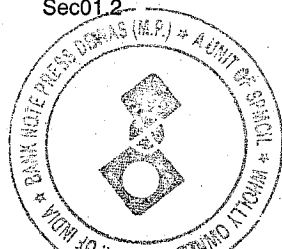
20% balance cost of purchase order will be released after receipt and acceptance of material at Bank Note Press Dewas.

(vi) Banking Charges: - All the banking outside India will be to the account of the supplier.

(vii) Security Deposit: - You have to submit 10% of the total cost of the Purchase order against security deposit in form of Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of Purchase Order. The Security Deposit

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should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.

(viii) Delivery Schedule: - The material should be supplied on or before 12 weeks from the date of release of PO.

(ix) Currency: - In the event the offer is made in currency other than Euro, conversion factor of the currency to Euro should be given for working out the landed cost.

(x) Insurance & Freight Charges: - The insurance & freight charges will be borne by the purchaser at the time of shipment. The offer should be made on FCA/FOB basis. However, the breakup of FREIGHT & INSURANCE should also be given along with CIP/CIF cost.

(xi) Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.

(xii) 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, Bank Note Press, 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 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 of the delayed goods# or services# contract price(s) plus GST ass applicable. During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

(xiii) Warrantee Clause: The supplier shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The supplier 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.

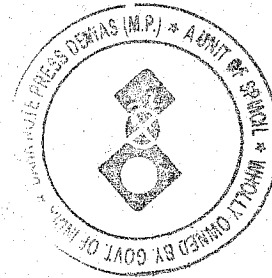
(xiv) Earnest Money Deposit: Tender should be accompanied with EMD of Euro 323(in words: Euro Three Hundred Twenty Three only) or equivalent INR in the form of DD/FDR/Bankers Cheque/Bank Guarantee drawn on any scheduled commercial bank in India only in favour of "The General Manager", Bank Note Press, Dewas payable at Dewas (M.P.) India.

(xv) Option Clause: The General Manager may reserve 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.

(xvi) 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 Deka )  
Add. General Manager (Materials)  
For & on behalf of Chief General Manager  
Bank Note Press, Dewas  
Ph. No. 07272 - 268253/268261/268468  
Fax No. 07272 - 255111,  
e-mail: bnppurchase@spmcil.com, garima.nikhare@spmcil.com

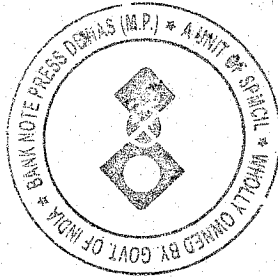


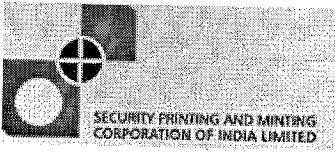


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**Section VI: List of Requirements**

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remarks
1	SPME053456 Pr.spring Forwarding sucker Mabeg	EA	50.000	323.00EUR	AS PER SECTION VII
2	SPME053457 Piston Forwarding sucker Mabeg	EA	50.000		
3	SPME027497 Piston 6.114-9	EA	50.000		
4	SPME053458 Sucker housing Forwarding sucker Mabeg	EA	96.000		
5	SPME053459 Bowden wire R Forwarding sucker Mabeg	EA	4.000		
6	SPME053460 Bowden wire L Forwarding sucker Mabeg	EA	4.000		
7	SPME053461 Holder tube Lifting sucker Mabeg 6.114-5	EA	12.000		
8	SPME053462 Sucker Lifting sucker Mabeg 6.114-10	EA	48.000		
9	SPME053463 Pr.spring Lifting sucker Mabeg 6.114-54	EA	240.000		
10	SPME053464 Housing Lifting sucker Mabeg 6.114-51	EA	4.000		





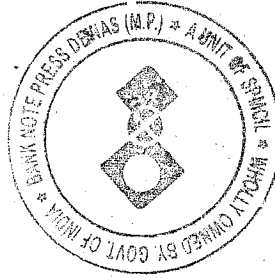
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## Section VII: Technical Specifications

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- 1-Pr.spring Forwarding sucker Mabeg 50013529
- 2-Piston Forwarding sucker Mabeg 50013565
- 3-Piston Forwarding sucker Mabeg 50013532
  
- 4-Sucker housing Forwarding sucker Mabeg 50003999
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- 9-Pr.spring Lifting sucker Mabeg 6.114-54 50008886
- 10-Housing Lifting sucker Mabeg 6.114-51 50005771





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**Section XI: Price Schedule**

[To be submitted along with the tender]

To,

The Chief General Manager,  
Bank Note Press,  
Dewas (M.P.) –

INDIA

(A unit of Security Printing and Minting Corporation of India Limited)

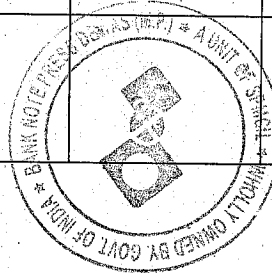
**Sub:** Price bid for supply of Spares of Mabeg Feeder

**Ref:** Tender enquiry No. 6000018247/BNP/P/Mech/Spares/2023/PAC dated 31/05/2023

Dear Sir,

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

Sr. No.	Description of Items	Quantity Required	Unit of Measure	HSN Code	FCA/FOB Price	Total
1	Pr. spring Forwarding sucker Mabeg	50	EA			
2	Piston Forwarding sucker Mabeg	50	EA			
3	Piston 6.114-9	50	EA			
4	Sucker housing Forwarding sucker Mabeg	96	EA			
5	Bowden wire R Forwarding sucker Mabeg	4	EA			
6	Bowden wire L Forwarding sucker Mabeg	4	EA			





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### Section XI: Price Schedule

7	Holder tube Lifting sucker Mabeg 6.114-5	12	EA			
8	Sucker Lifting sucker Mabeg 6.114-10	48	EA			
9	Pr. spring Lifting sucker Mabeg 6.114-54	240	EA			
10	Housing Lifting sucker Mabeg 6.114-51	4	EA			
Total FCA/FOB Price						
Freight Charges						
Insurance Charges						
Total CIP /CIF Price						

Date:

Name &amp; Signature

Seal of the Firm

Address:

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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. Quotation with price quotes beyond 2 decimal place is ignored.



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