

58795/2023/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 HIRING OF: AMC OF VSC 8000

**Tender Number: 6000018259 /BNP/P/IF/VSC80/PAC/23, Dated:
01.06.2023**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

Company (126543)
 M/S. PERCEPTIVE BIOTECH
 211, VARUN ARCADE 1B
 PLOT NO. 48/1, CHITALSAR MANPADA
 NEAR LAWKIM , CHODBUNDAR ROAD
 400610 THANE
 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)

6000018259 /BNP/P/IF/VSC80/PAC/23

01.06.2023

(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	AMC of VSC-8000	1.000 AU	0.00INR	
1	AMC of VSC-8000	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			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			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 General Manager, Bank Note Press, Dewas" immediately containing the following:-

1. Description of Item: - AMC of VSC 8000

(a) Specifications - As per Section VII.

2. Offer should be valid for 120 days.

3. 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. It is requested to provide the copy of latest invoices of quoted items supplied to others.

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

4. Payment: Payment will be released after satisfactory completion of maintenance service and certify the same by BNP Officer.

5. Delivery: The AMC is to be completed in 02 visits-

(a) First visit is to be done within 30 days from the date of the purchase order.

(b) Second visit is to be done after 06 months from the date of completion of first service.

6. The offer should show the Banker's name & address on whom the payment will be made.

7. Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all



tenders without assigning any reason thereof.

8. 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). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

9. Option Clause: The Chief 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.

10. Warrantee Clause: As Applicable.

11. Earnest Money Deposit: Not Applicable

Yours Faithfully

(Diganta Kumar Deka)
Addl. General Manager (Material)
For & on behalf of Chief General Manager
Bank Note Press, Dewas (M.P.) 455001
Ph. No. 07272 - 268468/268253/268464
Fax No. 07272 - 255111,
E-mail: bnppurchase@spmcil.com

To,
M/s. Perceptive Biotech
Mumbai:211, Varun Arcade 1B,
Plot No. 48/1, Chitralsar Manpada,
Near Lawkim, Ghodbundar Rd,
Thane - 400610
Maharashtra, India

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

For and on behalf of

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58795/2023/BNPD-PUR



Tender Number:6000018259

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	AMC of VSC-8000	AU	1.000	0.00INR	



Section VII: Technical Specifications

Technical Specifications for the AMC of VSC-8000

1. Equipment Details: High Resolution Video Spectral Comparator Model VSC 8000.
2. Service Period/Duration: One year from the date of receipt of the Purchase Order provided by BNP, Dewas.
3. The firm has to conduct 2 routine visits within the service duration. Each service visit is to be planned on bi-annual basis.
4. The firm has to raise invoices based on the routine visits only.
5. The firm has to provide preventive and remedial services for the equipment during their visit so that the equipment stays in healthy and working condition.
6. BNP's official reserves the right to check the services performed by the firm are suitable and as per the contract requirements and would certify the satisfactory completion of the service performed after the examination of the equipment.
7. Payment process would be initiated based on the service completion certificate provided by the BNP officials.



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 **AMC of VSC 8000**
Ref: Your tender enquiry No. **6000018259/BNP/P/IF/VSC80/PAC/23** dated:01.06.2023

Dear Sir,

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

I. 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.	AMC of VSC 8000 SAC Code:	01 AU					

Date:

Name & Signature

Seal of the Firm

Address: _____

Note:

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