



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
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Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

PR Number	PR Date	Indenter	Department
Not Transferable			

Security Classification:

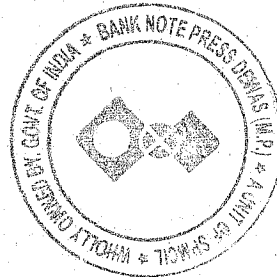
TENDER DOCUMENT FOR PURCHASE OF: CIRCUIT BOARD STV-INTF

**Tender Number: 6000018276/BNP/E/BOARD/PAC/2023,
Dated:24.05.2023**

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: MANGESH KASVEKAR
Designation: Dy. General Manager (TO)
Address: BNPD (Bank Note Press, Dewas)
India





Tender Number:6000018276

Section 1: Notice Inviting Tender (NIT)

6000018276 /BNP/E/BOARD/PAC/2023

24.05.2023

(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)	Total Earnest Money (In Rs.)	Remarks
1	BOARD, STV-INTF ASSEMBLY 102553011 SPEL012924	2.000 EA	10500.00IN FAVOUR OF GENERAL MANAGER, BANK NOTE PRESS, DEWAS	
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			N.A.	
Closing date and time for receipt of tenders			00:00:00	
Place of receipt of tenders			BANK NOTE PRESS, DEWAS	
Time and date of opening of tenders			00:00:00	
Place of opening of tenders				
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			MANGESH KASVEKAR Dy. General Manager (TO)	

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 Chief General Manager, Bank Note Press, Dewas" immediately containing the following:-

1. Description of Items: -

Material: Circuit Board STV-INTF

Article Number: 102553011

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 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.

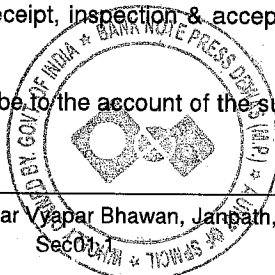
b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.

5. A brief technical write up/Technical leaflet should be enclosed along with the supply of material.

6. Payment: 100% payment will released after receipt, inspection & acceptance of material at BNP Dewas stores through NEFT/RTGS.

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

Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001





Tender Number:6000018276

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8. Security Deposit: - If the value of purchase order increased from 2,50,000 than you have to submit 3% 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 General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of Purchase Order. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.

9. Delivery: - The firm has to supply the material within 06 months from the date of issue of PO.

10. Currency: - Rates to be quoted in INR only.

11. The offer should show the net weight, gross weight.

12. 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.

13. 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, BNP 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+ 18% GST (or any other percentage if prescribed in the SCC) 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+ 18% GST (or any other percentage if prescribed in the SCC) 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.

14. 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.

15. Warrantee Clause: The contractor shall warrant 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.

16. Earnest Money Deposit: EMD of Rs.10500/- must be valid for at least 45 days beyond the validity of tender. i.e 120 days +45 days= 165 days. EMD must be submitted along with the tender in form of DD/FDR/Bankers Cheque only in favour of #The General Manager, Bank Note Press, Dewas" Payable at Dewas, Failing which the offer will be ignored

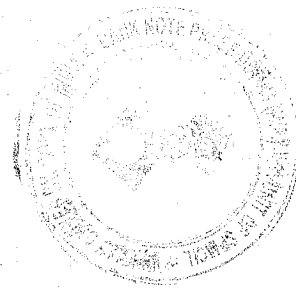
This may be treated as urgent.

Yours Faithfully

Mangesh Kasvekar
29/05/2023

(Mangesh Kasvekar)
DGM(Purchase)

For & on behalf of Chief General Manager, Dewas - 453001
Bank Note Press, Dewas
Ph. No. 07272 - 268468/268253/268464
Fax No. 07272 - 255111, e-mail: bnppurchase@spmcil.com





Tender Number:6000018276

To,
M/s G&D Ind. Pvt. Ltd.,
Plot no. 02, EHTP,
Sector 34, Near Hero Honda Chowk,
Gurugram-122001, Haryana
T- +91124 45980 00
email- s.yesunesan@gi-de.com

.....

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

For and on behalf of

.....



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[To be submitted along with the tender]

From:

To,

The General Manager,
Bank Note Press,
(A unit of Security Printing and Minting Corporation of India Limited)
Dewas (M.P.) – INDIA

Sub: Price Bid for procurement of **CIRCUIT BOARD STV-INTF**

Ref: Tender enquiry No. **6000018276/BNP/E/BOARD/PAC/2023** dated 24/05/2023

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	Quantity & Unit	HSN Code	Basic Price Per Unit (Rs.)	Tax@ % Per Unit (Rs.)	Freight, Insurance, other charges if any 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.	Material: Circuit Board STV-INTF Article Number: 102553011	02 Each						

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

