



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: PROCUREMENT OF
CONSUMABLES FOR 320 KVA, 33% LIGHTING DIESEL ENGINE SET
SERVICING**

**Tender Number: 6000018446 /BNP/P/E/DGSET/23/PAC, Dated:
29.08.2023**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

Company (131284)
Yogeshwar Diesels, Indore
123 S.R.Compound Lasudiya Mori
Dewas Naka, AB Road
452001 INDORE
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



Tender Number:6000018446

Section1: Notice Inviting Tender (NIT)

6000018446 /BNP/P/E/DGSET/23/PAC

29.08.2023

(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	1	1.000 AU	0.00INR	
	BY PASS FILTER SPIN ON	1.000EA		
	2	1.000EA		
	VENTURI COMBO FILTER SPIN ON	1.000EA		
	3	1.000EA		
	FUEL FILTER FOR I6 LCCR APL	1.000EA		
	4	1.000EA		
	OIL FILTER ASSY	1.000EA		
	5	1.000EA		
	FILTER CARTRIDGE WATER SEPERATOR	1.000EA		
	6	2.000EA		
	UNICOOL-EN ENGINE COOLANT	2.000EA		
	7	35.000L		
	ENGINE OIL VALVOLINE Powergen Excel	35.000L		
	8	1.000AU		
	Freight charges	1.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID SINGLE	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents			BNP DEWAS	
Closing date and time for receipt of tenders			22.09.2023 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			22.09.2023 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



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CORPORATION OF INDIA LIMITED

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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 receipt, inspection and acceptance of services subject to submission of bills and certification of the same by Officer in-charge 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 1 month 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: Nil.

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



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whom this tender has been sent by Post/Courier. Unsolicited offers are liable to be ignored.#

This may be treated as urgent.

Yours Faithfully

DIGANTA

KUMAR DEKA

Digitally signed by
DIGANTA KUMAR DEKA
Date: 2023.08.29
10:58:46 +05'30'

(Diganta Kumar Deka)

Addl. General Manager

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
.....

TO

M/s.Yogeshwar Diesels,
123 S.R.Compound Lasudiya Mori
Dewas Naka, AB Road
452001
Email: retailyd@gmail.com
Tel: 0731-4069349

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

For and on behalf of
.....



Section VII: Technical Specifications

Bill of Material: Details of spare parts for servicing of Mahindra make Diesel Engine Model no. mPower63905G

- 1 BY PASS FILTER SPIN ON - 1no
- 2 VENTURI COMBO FILTER SPIN ON -1no
- 3 FUEL FILTER FOR I6 LCCR APL-1no
- 4 OIL FILTER ASSY -1 no
- 5 FILTER CARTRIDGE WATER SEPERATOR -1no
- 6 UNICOOL-EN ENGINE COOLANT-2no
- 7 ENGINE OIL VALVOLINE Powergen Excel- 35 liters

Note: All items mentioned above are required to be replaced in servicing this is also as per recommendation of OEM.



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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 PROCUREMENT OF CONSUMABLES FOR 320 KVA, 33%
LIGHTING DIESEL ENGINE SET SERVICING.

Ref: Your tender enquiry No. 6000018446/BNP/P/E/DGSET/23/PAC, Dated: 29.08.2023.

Dear Sir,

We have received your tender enquiry cited and we are pleased to enclose the following our commercial Bid for your kind consideration:-

S. No.	Description	HSN/SAC Code	Qty.	Basic Price (Rs.)	Freight, Insurance, other charges if any (Rs.)	GST @ % (Rs.)	Total rate per unit (FOR BNP, Dewas) (Rs.)	Total Price (FOR BNP Dewas) (Rs.)
1	2	3	4	5	6	7	8=(5+6+7)	9= (8x4)
1.	Servicing of D.G. set		1 AU					
	1. BY PASS FILTER SPIN ON		1 No.					
	2. VENTURI COMBO FILTER SPIN ON		1 No.					
	3. FUEL FILTER FOR I6 LCCR APL		1 No.					
	4. OIL FILTER ASSY		1 No.					
	5. FILTER CARTRIDGE WATER SEPERATOR		1 No.					
	6. UNICOOL-EN ENGINE COOLANT		1 No.					
	7. ENGINE OIL VALVOLINE Powergen Excel		1 No.					
	8. Freight charges		1 No.					

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 places. Quotations with price quote beyond 2 decimal places is ignored.