

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>
E-Mail: bnpdewas@spmCIL.com
Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Tel:07272-255222
Fax:07272-255111

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: AMC OF BPS 2000 MACHINE
Tender Number: 6000018174 /BNP/MECH/AMC/23/PAC, Dated:
20.04.2023

This Tender Document Contains _____ Pages.

Tender Document is sold to:

Mr. Giesecke & Devrient India Pvt Ltd (109816)
PlotNo-2 EHTP, Sector34 Near
HeroHonda Chowk
122001 GURUGRAM
INDIA

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:6000018174

Section1: Notice Inviting Tender (NIT)

6000018174 /BNP/MECH/AMC/23/PAC

20.04.2023

(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 FOR BPS 2000 MACHINE | 1.000 AU | 65000.00INRIN FAVOR OF THE GM, BNP DEWAS | AS PER SECTION VII |
| 1 | AMC FOR BPS 2000 MACHINE | 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 | | | BNP DEWAS | |
| Closing date and time for receipt of tenders | | | 18.05.2023 14:30:00 | |
| Place of receipt of tenders | | | BNP DEWAS | |
| Time and date of opening of tenders | | | 18.05.2023 15:00:00 | |
| Place of opening of tenders | | | BNP DEWAS | |
| 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: -

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 four certificates are to be enclosed along with the quotation:

- 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.
- That there is no agency commission involved in the supply and that no person is paid agency commission in India.
- That the item offered is PAC in nature, exclusively supplied by you for use on the specific machines, and they are not made available by other firms.
- If equivalent item are offered against the requested item guarantee to the effect has to be given.

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



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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. Period of AMC: The AMC will be for one year which shall start from the date of 1st Service Vist.

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).

In all such cases GST would also be applicable on LD.

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 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.

15. Earnest Money Deposit: Rs.65000/- in the form of DD/FDR/Bankers Cheque 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.

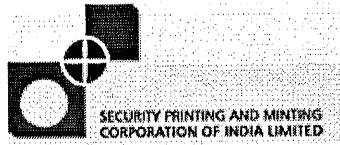
This may be treated as urgent.

Scope of Work:-

Non-comprehensive Annual Maintenance Contract (AMC) for Inspection / Maintenance Support and Corrective Maintenance of Banknote Processing System BPS 2000 OBIS 3 machine number S 226 installed and commissioned by M/s. Giesecke & Devrient GmbH, Munich, Germany at Bank Note Press, Dewas (MP).

1. To perform inspection / maintenance support / corrective maintenance for the hardware & software components including the Notapack-II unit attached to BPS 2000 OBIS 3 System.

a) For above 4 visits (either once in three months or as decided by BNP, Dewas) to BNP, Dewas shall be made for inspection / preventive maintenance of the BPS 2000 OBIS 3 system as per service manual received along with the machine.



Tender Number:6000018174

Yours Faithfully
(Mangesh Kasvekar)
DGM(Purchase)
For & on behalf of Chief General Manager
Bank Note Press, Dewas
Ph. No. 07272 - 268468/268253/268464
Fax No. 07272 - 255111, e-mail: bnppurchase@spmci.com

.....

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

For and on behalf of

.....



Tender Number:6000018174

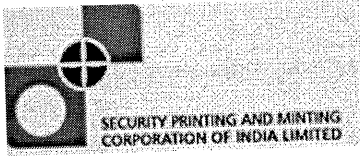
Section VII: Technical Specifications

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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 AMC OR BPS 2000 MACHINE .

Ref: Your tender enquiry No. 6000018174 /BNP/P/MECH/AMC/23/PAC, Dated:
20.04.2023.

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. | AMC FOR BPS 2000 MACHINE | | 1 AU | | | | | |

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