



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 FOR ELMO
RIETSCHLE MAKE PRESSURE VACUUM PUMP**

**Tender Number: 6000018465 /MECH/SPRSELMO/23/PAC, Dated:
26.09.2023**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

Company (131446)
Gardner Denver Engineered
Products India Pvt Ltd.
Plot No. 4 & 5, GIDC Industrial Estate,
382330 NARODA, AHMEDABAD
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:6000018465

Section 1: Notice Inviting Tender (NIT)

6000018465 /MECH/SPRSELMO/23/PAC

26.09.2023

(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	BLADES ,POS NO-3V, Vac.Pump-KTR 140 (01) SPME033502	7.000 SET	42722.00INR	AS PER SECTION VII
2	Gasket housing pos-69 SPME040158	10.000 EA		
3	Gasket radiator pos-66 SPME040159	20.000 EA		
4	GASKIT, POS NO-37D Vac.Pump-KTR 140 (01) SPME033509	8.000 EA		
5	Bearing pos-12/anglr ball bearing SPME040154	10.000 EA		
6	Bearing pos-18/cly rollr bearing SPME040155	10.000 EA		
7	Sft seal 35*47*7/8 pos-10 SPME040150	10.000 EA		
8	Sft seal DIN3760A 35*52*7 83FKM pos -16 SPME040151	10.000 EA		
9	Gasket cover pos-19 SPME040156	8.000 EA		
10	Gasket Pos-42 KTR -140 SPME046083	8.000 EA		
11	Acoustic mat Pos-44, KTR-140 SPME054708	2.000 EA		
12	Gasket pos-68 SPME040157	10.000 EA		
13	VACUUM REGULATING VALVE KTR 140(01) SPME033503	3.000 EA		
14	PRESSURE REGULATING VALVE KTR 140(01) SPME033505	3.000 EA		
15	Filter Element Vacuum KTA 60 , pos 39 SPME042473	12.000 EA		
16	Regulator Cartridge, KTA 60 Pos 85 SPME042477	4.000 EA		
	Regulator Cartridge, KTA 60 Pos	4.000 EA		



SECURITY PRINTING AND MINING
CORPORATION OF INDIA LIMITED

Tender Number:6000018465

Sch. d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
17	90 SPME042481			
18	GASKIT, POS NO-13D Vac.Pump-KTR 140 (01) SPME033507	8.000 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			BNP DEWAS	
Closing date and time for receipt of tenders			27.10.2023 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			27.10.2023 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 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 receipt, inspection & acceptance of material at BNP Dewas & 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 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..



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9. Delivery period: The material will be supplied within 30 weeks from the date of issue of PO.

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. 42722 /- 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.

Yours Faithfully

(DIGANTA KUMAR DEKA)

AGM(Materials)

For & on behalf of Chief General Manager

Bank Note Press, Dewas

Ph. No. 07272 - 268468/268253/268464

Fax No. 07272 - 255111, e-mail: bnppurchase@spmcil.com

SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000018465

Section VII: Technical Specifications

- 1-BLADES ,POS NO-3V complete set
Vac.Pump-KTR 140 (01)
- 2-Gasket housing pos-69
Vac.Pump-KTR 140 (01)
- 3-Gasket radiator pos-66
Vac.Pump-KTR 140 (01)
- 4- GASKIT, POS NO-37D
Vac.Pump-KTR 140 (01)
- 5-Bearing pos-12/anglr ball bearing
Vac.Pump-KTR 140 (01)
- 6-Bearing pos-18/cly rollr bearing
Vac.Pump-KTR 140 (01)
- 7- Shaft seal 35*47*7/8 pos-10
Vac.Pump-KTR 140 (01)
- 8- Shaft seal DIN3760A 35*52*7 83FKM pos -16
Vac.Pump-KTR 140 (01)
- 9- Gasket cover pos-19
Vac.Pump-KTR 140 (01)
- 10- Gasket Pos-42 KTR -140
- 11- Acoustic mat Pos-44, KTR-140
- 12- Gasket pos-68, Vac.Pump-KTR 140 (01)
- 13- VACUUM REGULATING VALVE KTR 140(01)
- 14- PRESSURE REGULATING VALVE KTR 140(01)
- 15- Filter Element Vacuum KTA 60 , pos 39
- 16- Regulator Cartridge, KTA 60 Pos 85
- 17- Regulator Cartridge, KTA 60 Pos 90
- 18- GASKIT, POS NO-13D Vac.Pump-KTR 140 (01)



Tender Number:6000018465

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 **Spares of Elmo Rietschle make pressure vacuum pump.**
Ref: Your tender enquiry No. 6000018465 /BNP/P/M/SP.Elmo/23/PAC, Dated:
26.09.2023.

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.	BLADES ,POS NO-3V, Vac.Pump-KTR 140 (01)		7 SET					
2.	Gasket housing pos-69		10 EA					
3.	Gasket radiator pos-66		20 EA					
4.	GASKIT, POS NO-37D Vac.Pump-KTR 140 (01)		8 EA					
5.	Bearing pos-12/anglr ball bearing		10 EA					
6.	Bearing pos-18/cly rollr bearing		10 EA					
7.	Sft seal 35*47*7/8 pos-10		10 EA					

8.	Sft seal DIN3760A 35*52*7 83FKM pos -16		10 EA				
9.	Gasket cover pos- 19		8 EA				
10.	Gasket Pos-42 KTR -140		8 EA				
11.	Acoustic mat Pos- 44, KTR-140		2 EA				
12.	Gasket pos-68		10 EA				
13.	VACUUM REGULATING VALVE KTR 140(01)		3 EA				
14.	PRESSURE REGULATING VALVE KTR 140(01)		3 EA				
15.	Filter Element Vacuum KTA 60 , pos 39		12 EA				
16.	Regulator Cartridge, KTA 60 Pos 85		4 EA				
17.	Regulator Cartridge, KTA 60 Pos 90		4 EA				
18.	GASKIT, POS NO- 13D Vac.Pump-KTR 140 (01)		8 EA				

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.