



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

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PRE-GRIND SCRAPER BLADES

**Tender Number: 6000018451 /BNP/P/IF/SCBLD/23/PAC, Dated:
04.09.2023**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

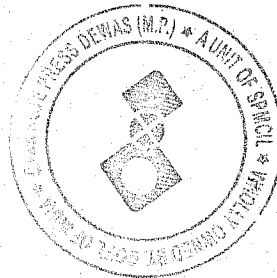
Buhler India Pvt Ltd (109470)
13 D KIADB Ind. Area Attibele,
999999 BANGALORE
INDIA

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:6000018451

Section1: Notice Inviting Tender (NIT)

6000018451 /BNP/P/IF/SCBLD/23/PAC

04.09.2023

(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	PRE-GRIND SCRAPER 850X40X0.6mm angle18° CMZZ004486	500.000 EA	18000.00INR	
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		26.09.2023 14:30:00		
Place of receipt of tenders				
Time and date of opening of tenders		26.09.2023 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: - Pre Grind Scraper Blade

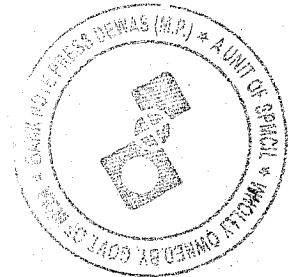
- # Type: CS1818
- # Length of each blade: 850mm
- # Width of each blade: 40mm
- # Thickness of each blade: 0.6mm
- # Blade angle - 18 Degrees

2. Offer should be valid for 120 days.

3. The following four 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.
- c) 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.
- d) If equivalent item are offered against the requested item guarantee to the effect has to be given.

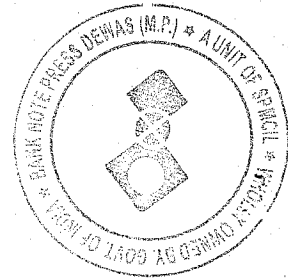
4. A brief technical write up on the item offered required may be enclosed along with the manufacturer's certificate, for easy custom clearance when the supply order is processed for clearance at ports.



5. Payment: - 100% payment will be released after receipt, inspection and acceptance of material at Bank Note Press Dewas.
6. Security Deposit: - 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 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.
7. Delivery: - Within 60 days from placement of Purchase Order.
8. The offer should show the Banker's name & address on whom the payment will be made.
9. Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.
10. 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.
11. 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.
12. Warrantee Clause: As Applicable.
13. Earnest Money Deposit: Tender should be accompanied with EMD of INR 18000 (in words: Rupees Eighteen Thousand only)in the form of DD/FDR/Bankers Cheque/Bank Guarantee 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.
14. GST Return: Supplier should file the GST Returns for outward supplies in time. In case of any input credit loss to BNP by way of their failure to file GST returns in time, BNP reserves the right to withhold the payment of further supplies till production of evidence of filling of returns.

Yours Faithfully

for *21/07/2023*
(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
Dy. General Manager (Purchase & Stores)
E-mail: bnppurchase@spmcl.com
बैंक नोट प्रिंटिंग कर्पोरेशन, देवास - 455001
Bank Note Press, Dewas - 455001



To,



Tender Number:6000018451

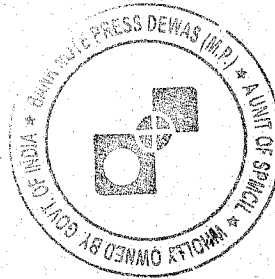
M/s. Buhler (India) Pvt. Ltd.
13 D KIADB Ind. Area Attibele,
Bangalore

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

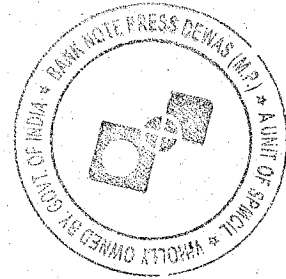
For and on behalf of

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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	CMZZ004486 PRE-GRIND SCRAPER 850X40X0.6mm angle18°	EA	500.000	18000.00INR	





Tender Number:6000018451

Section VII: Technical Specifications

SPECIFICATIONS OF PRE-GRIND SCRAPER 850X40X0.6mm angle 18

Length of each blade:- 850mm

Width of each blade:- 40mm

Thickness of each blade:- 0.6mm

Blade angle:- 18°

Type:- CS1818

Packing:- It should be safe and easy for handling.



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 **Procurement of Pre-Grind Scrapper Blade.**
Ref: Your tender enquiry No. **6000018451/BNP/P/IF/SCBLD/23/PAC** dated: **04.09.2023.**

Dear Sir,

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

Sr. 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.	Pre-Grind Scrapper Blade 850x40x0.6mm Angle 18 HSN Code:	500 EA					

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.

