

SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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>

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Telegram : BANOPRIN CIN: U22213DL2006GOI144763

GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PRESSURE VACUUM PUMP_KTR 140

**Tender Number: 6000018503 /MECH/PR.VPUMP/23/PAC, Dated:
06.10.2023**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

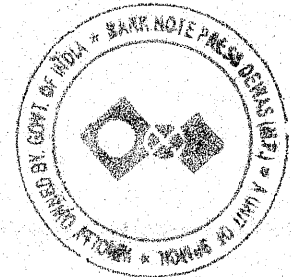
Company (131446)
Gardner Denver Engineered
Products India Pvt Ltd.
Plot No. 4 & 5, GIDC Industrial Estate,
382330 NARODA; AHMEDABAD
INDIA

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:6000018503

Section1: Notice Inviting Tender (NIT)

6000018503 /MECH/PR.VPUMP/23/PAC

06.10.2023

(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 | KTR 140 Pressure pump Sim7 | 1.000 EA | 103500.00INR | AS PER SECTION VII |
| 2 | KTR 140 Pressure pump Sim8 | 1.000 EA | | |
| 3 | KTR 140 Pressure pump Int8 | 1.000 EA | | |
| 4 | KTR 140 Pressure pump int9 | 1.000 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 | | | 02.11.2023 14:30:00 | |
| Place of receipt of tenders | | | BNP DEWAS | |
| Time and date of opening of tenders | | | 02.11.2023 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 | |

(i) 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 items mentioned in section VII.

(ii) Offer should be valid for 120 days. The tender shall be opened as and when received.

(iii) The following certificates are to be enclosed along with the quotation:

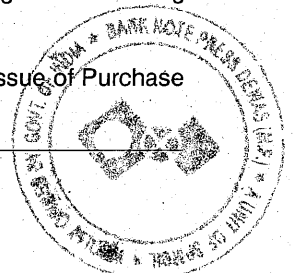
a) That the prices offered are the best reduced rates and that the same item is not supplied at a lower rate to any other organization.

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

(iv) Payment: 100% payment will be released after receipt & inspection & acceptance of material at BNP dewas.

(v) Security Deposit: - You have to submit 10% of the total cost of the Purchase order against security deposit in form of 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.

(vi) Delivery Schedule: - The material should be supplied on or before 30 Weeks from the date of issue of Purchase





Order.

(vii) Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.

(viii) 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) plus GST ass applicable. During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

(ix) Warrantee Clause: The supplier shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The supplier 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.

(x) Earnest Money Deposit: Tender should be accompanied with EMD of Rs. 103500 (in words: Rs. One Lakh Three Thousand Five Hundred 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.

(xi) Option Clause: The 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.

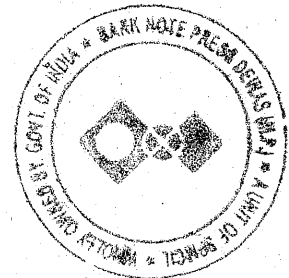
(xii) This tender is being published on website, only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/Courier. Unsolicited offers are liable to be ignored.

Diganta Kumar Deka
06-10-2023

Yours Faithfully
(Diganta Kumar Deka)
Add. General Manager (Purchase)
For & on behalf of Chief General Manager
Bank Note Press, Dewas
Ph. No: 07272-268253/268261/268468/268405
Fax No: 07272-255111
e-mail: bnppurchase@spmcil.com; garima.nikhare@spmcil.com
To the General Manager, (A.P.)
Bank Note Press, Dewas (M.P.)

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

For and on behalf of
.....





Tender Number:6000018503

Section VII: Technical Specifications

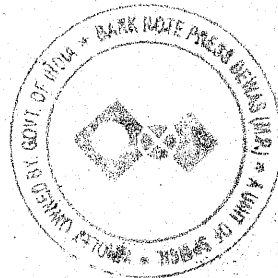
Specifications for all four pressure vacuum pump

Product :- Pressure Vacuum Pump
Make :- Elmo Rietschle(Gardner Denver)
Type :- Dry Running Rotary Vane
Capacity :- Max 140/168 m3hr,+0.6 Bar
Model :- KTA 140(01)
Motor Capacity :- 7.3/8.0 KW,3 Phase,400V+/-10%,50Hz+/-3% &
continuous rating
RPM :- 1450/1740/Min
dB(A) :- <=77

Other Specifications :-

Pressure Vacuum Pump have :-

- a. Vacuum Connection
- b. Pressure connection
- c. Vacuum Regulating Valve
- d. Pressure regulating Valve
- e. Cooling air inlet
- f. Cooling air outlet
- g. Greasing label
- h. Data plate
- i. Direction of rotation
- j. Maintenance plate
- K. spare part list to be provide.





Tender Number:6000018503

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 PRESSURE VACUUM PUMPS KTR 140.
Ref: Your tender enquiry No. 6000018503 /BNP/P/MECH/PR V PUMP/23/PAC, Dated:
06.10.2023.

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 | KTR 140 Pressure pump Sim7 | | 1 no. | | | | | |
| 2 | KTR 140 Pressure pump Sim8 | | 1 no. | | | | | |
| 3 | KTR 140 Pressure pump INT 8 | | 1 no. | | | | | |
| 4 | KTR 140 Pressure pump INT 9 | | 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 place. Quotations with price quote beyond 2 decimal place is ignored.