



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: PUMP SHOE (SAFETY SHOE)

**Tender Number: 6000018587 /BNP/P/SF/SHOE/23/LT, Dated:
16.12.2023**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

Security Printing and Minting (SPMCIL)
SPML
110001 DELHI
INDIA

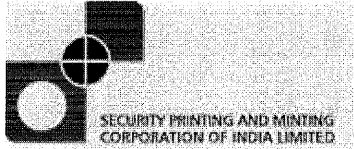
Details of Contact person in SPMCIL regarding this tender:

Name: DIGANTA KUMAR DEKA

Designation: Add. General Manager

Address: BNPD (Bank Note Press, Dewas)
India





Tender Number:6000018587

Section1: Notice Inviting Tender (NIT)

6000018587 /BNP/P/SF/SHOE/23/LT

16.12.2023

(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	Pump Shoes (Safety Shoes) CMZZ008674	1000.000 PAA	34000.00INR	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID LIMITED	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents				
Closing date and time for receipt of tenders			09.01.2024 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			09.01.2024 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	

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

3. Tender documents may be purchased on payment of non-refundable fee of Rs. N.A. (amount) per set in the form of account payee demand draft/ cashier's cheque/ certified cheque, drawn on a scheduled commercial bank in India, in favour of N.A. (designation of the officer concerned), payable at N.A. (name of the place).

4. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the 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 (M.P.) 455001 India

5. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.

6. The tender documents are not transferable.

7. The rates offered by the bidder should be valid for 90 days from the date of opening of tender.

8. For details regarding General Instruction to the Tenderers, please visit our website <http://bnpdewas.spmcil.com/spmcil/upload document/GIT.pdf>

9. For details regarding General Instruction to the Tenderers, please visit our website <http://bnpdewas.spmcil.com/spmcil/upload document/GCC.pdf>

10. The bidder has to submit quotation strictly as per our tender Enquiry specifications & terms & conditions only.



11. The sealed envelope containing quotation should be super scribed as tender no.
600000.....for Supply of..... Due on:
..... up to 14.30 hrs.

12. Section VIII, IX, XII, XIII, XIV, XV and XVII are not applicable.

13. This notice is being published 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 SPMCIL's Registered Bidders for the item, who have been sent this Tender by Post/Courier (as per list enclosed). Unsolicited offers are liable to be ignored.

14. The bidder should not be suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt. Undertaking/declaration certificate for the same must be submitted.

15. Material Description: The item having the specifications in Section VII while the codes mentioned in Section 1 (NIT) & Section 6 (List of requirement) is our internal code of the BNP Dewas which is not having any standard/relevance in the domestic market.

16. RIGHT OF ACCEPTANCE: The Chief General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reasons thereof.

DIGANTA Digitally signed
by DIGANTA
KUMAR DEKA
Date: 2023.12.16
12:27:04 +05'30'

(Diganta Kumar Deka)
Additional General Manager (Materials)
For & on behalf of The Chief General Manager
Bank Note Press, Dewas
Ph. No. 07272 - 268468/464/253/261; Fax No. 07272 - 255111
E-mail: bnppurchase@spmcil.com;

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

For and on behalf of
.....





Tender Number:6000018587

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	CMZZ008674 Pump Shoes (Safety Shoes)	PAA	1000.000	34000.00INR	

1. Required Delivery Schedule: Within one month from the date of Purchase Order.

2. Required terms of Delivery & Destination: FOR BNP Dewas Basis.

3. The following undertaking needs to be invariably submitted along with the offer failing which the offer shall be rejected and no further communication shall be entertained.

Undertaking:

Our offer against tender no: _____ doesn't contain any deviation from the stipulated tender conditions and we accept all the terms and conditions of the tender enquiry without any deviations.

4. Your Bid should be strictly submitted as per NIT Cl.4 of Section 1. No single page offer shall be considered as a valid offer.

5. Address: Bank Note Press, Dewas (M.P.) 455001.

6. Preferred mode of Transportation: As desired by the bidder which should be in safe and secured manner.

7. Guarantee/Warrantee: This Guarantee/Warrantee shall remain valid for twelve months after the goods or any portion thereof as the case may be have been delivered to Bank Note Press Dewas and accepted by Bank Note Press Dewas in terms of the Contract.

8. Replacement: if the material is rejected for any reason, firm have to replace the material at firms own cost and risk from our press.

9. Payment Terms: 100% Payment will be released through RTGS/NEFT after receipt, inspection & acceptance of goods/Services at BNP, Dewas. Therefore, suppliers have to produce all the bank details such as -Name of Bank, Account no., IFSC code, MICR no. along with the tender document. The Firm has to provide the RTGS Details as mentioned below:

Name of Bank:

Account No.:

IFSC Code:

MICR Code:

10. Earnest Money Deposit: Rs.34,000.00 must be valid for at least 45 days beyond the validity of tender. i.e 90 days +45 days= 135 days. EMD must be submitted along with the tender in form of DD/FDR/Bankers Cheque only in favour of #The General Manager, Bank Note Press, Dewas# Payable at Dewas, failing which the offer will be ignored.

I. The firm who are registered under NSIC, Micro & Small Enterprises (MSE) may be exempted from submitting the Earnest Money Deposit on producing valid certificate. However, Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs as per MSE guidelines issued by MoMSME.



11. 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 contractor, including warranty obligations, and will be refunded to the contractor without any interest, whatsoever, after it duly performs and completes the contract in all respects but not later than 60 days of completion of all such obligations under the contract.

12. Liquidated damages: - L.D. Applicable if the order is placed, as detailed below:-

"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, without prejudice to other rights and remedies available to Bank Note Press, Dewas 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% percent of the delayed goods# or services# contract price(s)during the delayed period of supply and / or performance, the conditions incorporated under delay in the #supplier#s performance# asper the relevant clause of the purchase order".

The tenderer is to provide the required details, information, confirmations, etc. accordingly, failing which tender is liable to be ignored. Following details may also be provided.

(i) Detail of Agency or firm:-

(ii) Name and Complete address of the firm:

iii) Name of the Proprietor(s)/Director(s)/Owner(s) of the firm

(iv) Contact of firm:

Phone No. _____

Mobile No. _____

FAX No. _____

E-mail No. _____

(v) GST No. (Copy of certificate enclosed. If applicable):- _____

(vi) Income Tax P.A.N. No.(Copy enclosed):- _____

(vii) For transaction through RTGS/NEFT:-

1. Name of Bank: _____

2. Account No. : _____

3. MICR No. : _____

4. IFSC Code. _____



(viii) Details of ITCC / NSIC / DGS&D Registration / MSE. Please enclose Photostat copies.

(ix) Whether the firm is MSME Registered if yes, please enclose the copy of relevant documentary proof.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000018587

(x) Category of MSME Firm (SC/ST/GEN): _____

(xi) Name of the owner of the company: _____

(xii) Gender of the owner (Male/Female): _____

Date: Name & Signature

Seal of the Firm & Address

Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1



Section VII: Technical Specifications

Technical Specification of Safety Shoes

S.No.	Description	Specifications
1	Operative Standard	ISI Marked as per IS 15298 Part 2:2016
2	Design	Derby Shoes, Design A as per clause 5.2 of IS 15298 Part 2:2016
3	Sizes	5-12 with Wide Fitting
4	Height of Upper	As per clause 5.2.1 of IS 15298 Part 2:2016
5	Colour	Black / Grey
6	Marking	As per clause 7 of IS 15298 Part 2:2016
7	Upper Material	Flyknit/Primeknit Processed Fabric
8	Vamp Lining	Non-Woven Felt
9	Tongue	Leather, lined with foam laminated Non-woven Cambrelle
10	Collor	Padded Collor
11	Quarter Lining	Non-woven Cambrelle for 100% Sweat Absorption & to avoid Odour
12	Counter Lining	Non-woven Cambrelle for 100% Sweat Absorption & to avoid Odour
13	In-socks	Ortho PUF In shocks
14	Insole	Strobel non-woven material with min. thickness of 2mm
15	Sole	Double Layered Rubber - Phylon Sole
16	Toe Cap	Wide fitting imported FRP Composite Non Matellic Toe Cap (200 Jules) as per Clause 5.3.2 of IS 15298 Part 2:2016
17	Impact Resistance of Toe	As per clause 5.3.2.3 of IS 15298 Part 2:2016
18	Thread	3/6 ply Nylon or polyester
19	Eyelets	20 nos. per pair with rustproof coating
20	Laces	Nylon with appropriate length
21	Ergonomic Features	As per clause 5.3.4 of IS 15298 Part 2:2016
22	Additional Features for	
	Special Applications	Slip Resistant (SRC), Hot Contact Resistant upto 300°C for 60 Seconds as per IS 15298 Part 2:2016
23	Construction	Stuck-On Process with Stroblled Construction
24	Size	Assorted (as per PO)



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 **PUMP SHOE (SAFETY SHOE)**
Ref: Your tender enquiry No. **6000018587/BNP/P/SF/SHOE/23/LT, Dated:16.12.2023**
Dear Sir,

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

Sl. No.	Description	Unit Price	Freight, Insurance , other charges if any Rs.	GST@ % & (Rs.) Per unit Rs.	Total rate per unit with taxes (FOR BNP Dewas) Rs.	Quantity & Unit	Total Price (FOR BNP Dewas) Rs.
1	2	3	4	5	6 = (3+4+5)	7	8= (6x7)
1	Pump Shoe (Safety shoe)					1000 Pairs	

Date:

Name & Signature

Seal of the Firm

Address: _____

Note:

- 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. Quotation with price quote beyond 2 decimal place is ignored.

