



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: ELECTRONIC SPARES
FOR NOTA SAVE III OF SOT MACHINE NO.10**

**Tender Number: 6000018666 /BNP/E/SPARE/PAC/24, Dated:
23.02.2024**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

Koenig & Bauer Banknote Solutions (IN) (110159)
Pvt. Ltd.
E-95,9th Floor,Himalaya House,
110001 23,KASTURBA GANDHI
MARG,NEW 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:6000018666

Section 1: Notice Inviting Tender (NIT)

6000018666 /BNP/E/SPARE/PAC/24

23.02.2024

(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 | Circuit Board REALTIME Graphic L0049027 SPEL019822 | 1.000 EA | 45000.00INRIN FAVOUR OF "THE GENERAL MANAGER, BNP DEWAS" PAYABLE AT DEWAS | |
| 2 | HARD DISK SN:0402 L0049024 SPEL019823 | 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 | | | 22.03.2024 14:30:00 | |
| Place of receipt of tenders | | | BNP DEWAS | |
| Time and date of opening of tenders | | | 22.03.2024 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:-

- The rates must be quoted on FOR Bank Note Press, Dewas.
- Payment Terms: 100% payment will be released through RTGS/NEFT after receipt, inspection and acceptance of the material.
- Validity of the offer: It should be valid for 120 days from the date of opening of quotation. The tender may be submitted by email also and shall be opened as and when received.
- 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.

Address-

The Chief General Manager,
Administrative Block Gate,
Bank Note Press, Dewas (MP) 455001 India.

5. Required Delivery Schedule: Within 05 weeks from the date of release of purchase order.

6. Brief Description of Material as below:-

- Circuit Board REALTIME Graphic L0049027

Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001

Sec01.1



Tender Number:6000018666

Circuit board real time graphic VME. Art. No.-L0049037
For Nota save-III Sr. no. 63601907
installed on Super Orlof Intaglio II (Sr no 63406108)

2. HARD DISK SN:0402 L0049024
HARD DISK with loaded software
SN:0402

Art. No.- L0049024

S/w Installed:

NotaSave_3 Version 2.19.05.01

for Nota-Save III, Sr. no.63601907

installed on Super Orlof Intaglio II (Sr no 63406108)

Note:- The Hard disk should be plug & Play , if in case it does not work the Firm shall give free installation support by Remote or deputing their technician.

7. 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.

8. Quantum of 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, BNP 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 (or any other percentage if prescribed in the SCC) 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 (or any other percentage if prescribed in the SCC) 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.

9. 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.

10. 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.

11. Earnest Money Deposit: Tender should be accompanied with EMD of Rs.45,000/-(in words: Forty Five thousand rupees Only) or equivalent INR 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.

12. 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.

13. Warrantee Clause: The contractor shall warranty 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



Tender Number:6000018666

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.

14. 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.

15.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,

Diganta Kumar Deka
 Additional General Manager (Materials)
 Bank Note Press, Dewas
 Ph. No. 07272 - 268253
 Fax No. 07272 - 255111
 E-mail: bnppurchase@spmcil.com;

To,
 M/s K&B Bank note solution (IN)India private limited
 E-95, 9th floor, Himalaya House
 23, Kasturba Gandhi Marg
 New Delhi-110001 India
 Email: india-bns@koenig-bauer.com
 Tel: 911123311834

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

For and on behalf of

.....



Tender Number:6000018666

Price Schedule

From:

To,

The General Manager,
Bank Note Press,
(A unit of Security Printing and Minting Corporation of India Limited)
Dewas (M.P.) – INDIA

Sub: Price Bid for supply of Electronic spares for Nota Save-III of SOI machine no 10.

Ref: Tender enquiry No. 6000018666 /BNP/E/Spare/PAC/24, Dated: 10.02.2024

Dear Sir,

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

| Sr. No. | Description | Quantity & Unit | HSN Code | Basic Price Per Unit (Rs.) | Tax@ % Per Unit (Rs.) | Freight, Insurance, other charges if any 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. | Circuit Board REALTIME Graphic L0049027 | 01 Each | | | | | | |
| 2. | HARD DISK SN:0402 L0049024 | 01 Each | | | | | | |

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 quotes beyond 2 decimal place is ignored.

Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001