



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
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Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: HEATERS OF VARIOUS RATING FOR WSRTP PLANT

**Tender Number: 6000018705 /BNP/P/E/HEATER/PAC/24, Dated:
21.03.2024**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

Ms. (200461)
 GWT Gesellschaft fuer Wasser-und
 Waermetechnik GmbH, Austria
 Hirtenbererstrasse 1
 2544 Leobersdorf
 2544
 AUSTRIA

Details of Contact person in SPMCIL regarding this tender:

Name: DIGANTA KUMAR DEKA

Designation: Add. General Manager

Address: BNPD (Bank Note Press, Dewas)
India

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

T01.1



Tender Number:6000018705

Section1: Notice Inviting Tender (NIT)

6000018705 /BNP/P/E/HEATER/PAC/24

21.03.2024

(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 Euro)	Remarks
1	Electrical Heater 10KW 01GDN30AC001 SPEL028641	1.000 EA	270.00EUR	
2	Electrical Heater 3.5KW 01GDB20AC001 SPEL028642	1.000 EA		
3	Electrical Heater 30KW 01GDB20AC001 SPEL028643	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				
Closing date and time for receipt of tenders			12.04.2024 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			12.04.2024 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 General Manager, Bank Note Press, Dewas" immediately containing the following:-

(i) Description of Items: - Purchase of Heaters of various ratings for WSRTTP Plant

1. Electrical Heater 10KW 01GDN30AC001
Type -SEHK 10 G2 1/2 "
SPARE PART /PID/EPLAN - 01GDN30AC001
DISCRIPTION - Electrical Heater 10KW ELHO

2. Electrical Heater 3.5KW 01GDB20AC001
Type -SEHK 3.5 G2 1/2 "
SPARE PART /PID/EPLAN - 01GDB30AC001
DISCRIPTION - Electrical Heater 3.5 KW ELHO

3. Electrical Heater 30KW 01GDB20AC001
Type -SEHK 30 G2 1/2 "
SPARE PART /PID/EPLAN - 01GDB 20 AC001
DISCRIPTION - Electrical Heater 30 KW ELHO

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

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Sec01.1



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

(v) Payment: 100% payment will be released through Direct Bank Transfer (DBT) wherein 80% cost of purchase order will be made against receipt of the following original clearing documents.

- 1) Air Way Bill/Bill of Lading.
- 2) Signed invoice in quadruplicate.
- 3) Certificate of Country of Origin
- 4) Copy of packing list showing individual dimension and Weight of each Package in duplicate.
- 5) Quality test certificate issued by seller.
- 6) Warranty Certificate under clause (xiii)
- 7) Catalogue/technical write-up/literature for customs purpose.

20% balance cost of purchase order will be released after receipt and acceptance of material at Bank Note Press Dewas.

(vi) Banking Charges: - All the banking outside India will be to the account of the supplier.

(vii) Security Deposit: - You have to submit 5% of the total cost of the Purchase order against security deposit in the 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.

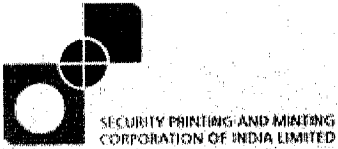
(viii) Delivery Schedule: - You have to supply the material within 20 weeks from the date of receipt of Purchase Order.

(ix) Currency: - In the event the offer is made in currency other than EURO, conversion factor of the currency to EURO should be given for working out the landed cost.

(x) Insurance & Freight Charges: - The insurance & freight charges will be borne by the purchaser at the time of shipment. The offer should be made on FCA/FOB basis. However, the breakup of FREIGHT & INSURANCE should also be given along with CIP/CIF cost.

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

(xii) 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).



Section VII: Technical Specifications

Type -SEHK 10 G2 1/2 "

SPARE PART /PID/EPLAN - 01GDN30AC001

DISCRIPTION - Electrical Heater 10KW ELHO

Type -SEHK 3.5 G2 1/2 "

SPARE PART /PID/EPLAN - 01GDB30AC001

DISCRIPTION - Electrical Heater 3.5 KW ELHO

Type -SEHK 30 G2 1/2 "

SPARE PART /PID/EPLAN - 01GDB 20 AC001

DISCRIPTION - Electrical Heater 30 KW ELHO



Tender Number: 6000018705

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 supply of HEATERS OF VARIOUS RATINGS OF WS RTP plant.

Ref: Tender enquiry No. 6000018705 /BNP/P/E/HEATER/PAC/24 dated 21/03/2024

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 of Items	Quantity Required	Unit of Measure	HSN Code	FCA/FOB Price	Total
1	Electrical Heater 10KW 01GDN30AC001	1	EA			
2	Electrical Heater 3.5KW 01GDB30AC001	1	EA			
3	Electrical Heater 30KW 01GDB20AC001	1	EA			
					Total FCA/FOB Price	
					Freight Charges	
					Insurance Charges	
					Total CIP /CIF Price	

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. Quotation with price quotes beyond 2 decimal place is ignored.