



**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](mailto:bnpdewas@spmcil.com)** **Fax:07272-255111**  
**Telegram : BANOPRIN CIN: U22213DL2006GOI144763**  
**GSTIN : 23AAJCS6111J2ZF**

Not Transferable

Security Classification:

## **TENDER DOCUMENT FOR HIRING OF: AMC AND CALIBRATION OF QC EQUIPMENTS PBT**

**Tender Number: 6000018716 /BNP/P/PBT/24/PAC, Dated: 03.06.2024**

This Tender Document Contains \_\_\_\_\_ Pages.

Tender Document is sold to:

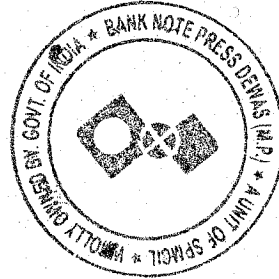
Ms. Pigments & Allieds ( 104514 )  
61 Panvel Industrial Co-op. Estate Ltd.  
410206 PANVEL-RAIGAD  
INDIA

Details of Contact person in SPMCIL regarding this tender:

**Name:** Ashok Sharma

**Designation:** Jt. General Manager (Mate)

**Address:** BNPD (Bank Note Press, Dewas)  
India





Tender Number:6000018716

## Section 1: Notice Inviting Tender (NIT)

6000018716 /BNP/P/PBT/24/PAC

03.06.2024

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

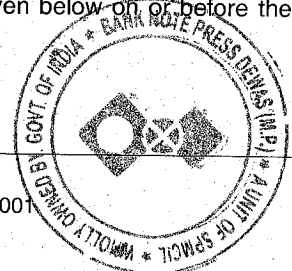
Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks	
1	AMC and Calibration of QC Equipmenet PBT	1.000 AU	17842.00INR		
1	AMC and Calibration of QC Equip	3.000AU			
2	AMC and Calibration of QC Equipment PBT	1.000 AU			
1	AMC and Calibration of QC Equipment PBT	3.000AU			
3	AMC and Calibration of QC Equipment PBT	1.000 AU			
1	AMC and Calibration of QC Equipment PBT	3.000AU			
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		NA			
Closing date and time for receipt of tenders		25.06.2024 14:30:00			
Place of receipt of tenders		BNP DEWAS			
Time and date of opening of tenders		25.06.2024 15:00:00			
Place of opening of tenders		BNP DEWAS			
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)		Ashok Sharma Jt. General Manager (Mate			

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 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:-

1. The rates must be quoted on FOR Bank Note Press, Dewas.
2. Payment Terms: The payment shall be made for each service after successfully carried out and submitting inspection report along with bill.
3. Validity of the offer: It should be valid for 120 days from the date of opening of quotation. The tender may be opened as and when received.
4. 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-

रजि. कार्यालय:-१६वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-११०००१  
Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001



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

5. Period of Contract: 03 year from the date of purchase order.

6. Brief Description of services as below:-

(i) AMC & calibration of QC Equipment for Paper Taggant  
Serial No. OFF007

(ii) AMC & calibration of QC Equipment for Paper Taggant  
Serial No. OFF006

(iii) AMC & calibration of QC Equipment for Paper Taggant  
Serial No. ONL009

AMC period :- 3 Years AMC & Calibration of 3 offline QC Equipment for paper taggant.

Terms & Conditions:-

1) The contractor shall follow all safety and security rules while working in BNP premises.

7. The following two certificates are to be enclosed along with the quotation:

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

b) That there is no agency commission involved.

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 5 % 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 INR 17,842 (in words: Rupees Seventeen Thousand Eight Hundred Forty Two Only) in the form of DD/FDR/Bankers Cheque 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 services by 25% at any time, till final



Tender Number:6000018716

delivery date of the contract, by giving reasonable notice even though the services ordered initially has been supplied in full before the last date of completion of services.

13. Warrantee Clause: Warranty shall be applicable for all the items and each 1 year after every AMC & Calibration.

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,

03.06.24

Ashok Sharma

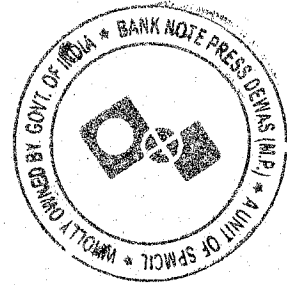
Jt. General Manager (Materials)

Bank Note Press, Dewas

Ph. No. 07272 - 268253

Fax No. 07272 - 255111

E-mail: bnppurchase@spmcil.com;



To,

M/s. Pigments and Allied

61, Panvel Industrial

Co-op Estate Ltd., Panvel - 410206

E-mail: info@pigments.net.in, ksuratkal@pigments.net.in

022-25660529

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

For and on behalf of  
.....

## Section XI: Price Schedule

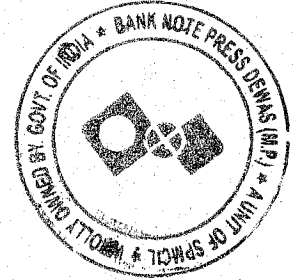
[To be submitted along with the tender]

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 AMC & Calibration of QC Equipment PBT.

**Ref:** Tender enquiry No. 6000018716/BNP/P/PBT/24/ PAC dated 03/06/2024

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	HSN Code	Basic Price Per unit 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	8=(6+7)	10=(9X3)
1.	AMC & Calibration of QC equipment for paper taggant Serial No. OFF007	1 <sup>st</sup> year	1	AU				
		2 <sup>nd</sup> year						
		3 <sup>rd</sup> year						
2.	AMC & Calibration of QC equipment for paper taggant Serial No. OFF006	1 <sup>st</sup> year	1	AU				
		2 <sup>nd</sup> year						
		3 <sup>rd</sup> year						
3.	AMC & Calibration of QC equipment for paper taggant Serial No. ONL009	1 <sup>st</sup> year	1	AU				
		2 <sup>nd</sup> year						
		3 <sup>rd</sup> year						
<b>Grand Total</b>								



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

Tender Number: 6000018716

**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 places. Quotation with price quotes beyond 2 decimal places is ignored.

