

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: REFURBISHING OF
THREE ROLL MILL (3 NOS OF ROLLERS) OF INK FACTORY**

**Tender Number: 6000018683 /MECH/ROLLER/24/PAC, Dated:
20.06.2024**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

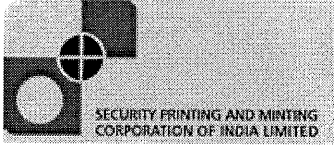
Buhler India Pvt Ltd (109470)
13 D KIADB Ind. Area Attibele,
999999 BANGALORE
INDIA

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:6000018683

Section1: Notice Inviting Tender (NIT)

6000018683 /MECH/ROLLER/24/PAC

20.06.2024

(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	CSGD-95009-810 sealing set SDV SPME055263	1.000 EA	57850.00INR	
2	SDV -50383-010 wedge foot made of bronze SPME055264	4.000 EA		
3	SDV -50382-010 base sheet SPME055265	4.000 EA		
4	SDV -50332-020 tightening wedge GT10 12/ SPME055266	2.000 EA		
5	SDVE-83006-870 wedge tip spare parts set SPME055277	2.000 EA		
6	UXN -56010-082 self roller bearing 23222 SPME055278	6.000 EA		
7	Refurbishment of Roller	1.000 AU		
1	Refurbishment of roller	3.000nos		
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			23.07.2024 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			23.07.2024 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	

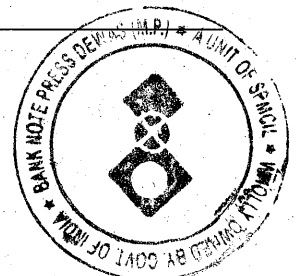
(i) Bank Note Press, Dewas invites the quotation/Proforma Invoice for the procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date & time for receipt of tender by Fax & Mail, and sent original copy by speed post. The quotation cum proforma invoice may be sent in the favor 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.

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





Tender Number:6000018683

- 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 5% amount 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 favor 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 60 days from the date of issue of PO.
- (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. 57850 (in words: Rs. Fifty Seven Thousand Eight Hundred Fifty only) in the form of DD/FDR/Bankers Cheque/Bank Guarantee drawn on any scheduled commercial bank in India only in favor 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)Pre-dispatch Inspection: Pre-dispatch inspection shall be carried out before execution of supply.
- (xiii) 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.

Yours Faithfully

(Ashok Sharma) 27.06.24

Joint General Manager (Materials)

For & on behalf of Chief General Manager

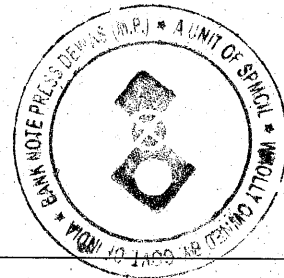
Bank Note Press, Dewas

Ph. No. 07272 - 268253/268261/268468/268405

Fax No. 07272 - 255111,

E-mail:bnppurchase@spmcil.com; garima.nikhare@spmcil.com

अशोक शर्मा



संज्ञात महासचिव (सि.प्र.वि.) - १६वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-११०००१

बैंक नोट मुद्रणालय (ऑफिस) - 16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001

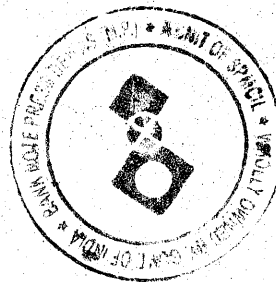


SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000018683

Section VII: Technical Specifications

Sr no	Technical specification	Quantity
1	CSGD-95009-810 sealing set SDV	1 no.
2	SDV -50383-010 wedge foot made of bronze	4 no.
3	SDV -50382-010 base sheet	4 no.
4	SDV -50332-020 tightening wedge GT10 12/10X31	2 no.
5	SDVE-83006-870 wedge tip spare parts set	2 no.
6	UXN -56010-082 self-aligning roller bearing 23222 CC/W33 self-aligning roller bearing 23222 CC/W33 \varnothing 110/200x69,8 cylindrical DIN 635-2 cage steel plate	6 no.
7	Refurbishment of Rollers	3 no.





Tender Number:6000018683

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 **Refurbishing Of Three Roll Mill (3 Nos Of Rollers) Of Ink Factory.**

Ref: Your tender enquiry No. 6000018683 /BNP/P/MECH/Roller/24/PAC, Dated:
20.06.2024.

Dear Sir,

We have received your tender enquiry cited and we are pleased to enclose the following our commercial Bid for your kind consideration:-

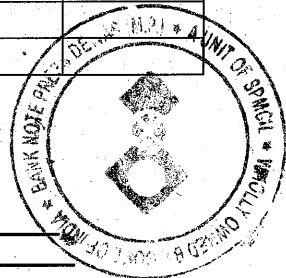
S. No.	Description	HSN/SAC Code	Qty.	Basic Price (Rs.)	Freight, Insurance, other charges if any (Rs.)	GST @ % (Rs.)	Total rate per unit (FOR BNP, Dewas) (Rs.)	Total Price (FOR BNP Dewas) (Rs.)
1	2	3	4	5	6	7	8=(5+6+7)	9= (8x4)
1	CSGD-95009-810 sealing set SDV		1 no.					
2	SDV -50383-010 wedge foot made of bronze		4 no.					
3	SDV -50382-010 base sheet		4 no.					
4	SDV -50332-020 tightening wedge GT10 12/		2 no.					
5	SDVE-83006-870 wedge tip spare parts set		2 no.					
6	UXN -56010-082 self roller bearing 23222		6 no.					
7	Refurbishment of roller		3 no.					
8	Freight charges							

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.