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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>
E-Mail: bnpdewas@spmCIL.com
Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Tel:07272-255222

Fax:07272-255111

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: ELECTRONIC SPARES, INSTALLATION AND RECTIFICATION FOR NOTASAVE-III ISSUE ON SOI MACHINE 10

**Tender Number: 6000018865 /BNP/P/E/NOTA/PAC/24, Dated:
09.07.2024**

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: Ashok Sharma

Designation: Jt. General Manager (Mate)

Address: BNPD (Bank Note Press, Dewas)
India



Section 1: Notice Inviting Tender (NIT)

6000018865 /BNP/P/E/NOTA/PAC/24

09.07.2024

(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	CPU CARD SUBASSEMBLY ART no 1000156941 SPEL031559	1.000 EA	168000.00INR	
2	SUBRACK ART no 1000157511 SPEL031560	1.000 EA		
3	Cost for onsite assembly ,	1.000 AU		
1	Putting into operation of nota save	1.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID SINGLE	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents			DEWAS	
Closing date and time for receipt of tenders			02.08.2024 15:00:00	
Place of receipt of tenders			DEWAS	
Time and date of opening of tenders			02.08.2024 15:30:00	
Place of opening of tenders			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 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 cum satisfactory completion of services.
- 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 per Section VII- Technical Specification.

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 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 Rs. 1,68,000/- (in words: Rupees One Lakh Sixty Eight Thousand 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 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 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,

for
Ashok Sharma
Jt. General Manager (Materials)
Bank Note Press, Dewas
Ph. No. 07272 - 268253





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000018865

E-mail: bnppurchase@spmcl.com

To,
M/s. Koenig & Bauer Banknote Solutions (IN) Pvt. Ltd., New Delhi (110159)

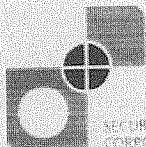
.....

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

For and on behalf of

.....





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000018865

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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	SPEL031559 CPU CARD SUBASSEMBLY ART no 1000156941	EA	1.000	168000.00IN R	
2	SPEL031560 SUBRACK ART no 1000157511	EA	1.000		
3	Cost for onsite assembly ,	AU	1.000		



Section VII: Technical Specifications

CPU CARD SUBASSEMBLY Art. No.-1000156941

For Nota save-III Sr. no. 63601907

L0048081

Super Orlof Intaglio II

(Sr no 63406108)

Warrenty of the material will be for 12 months after sucessful acceptance of the material.

SUBRACK

Art. No.-1000157511

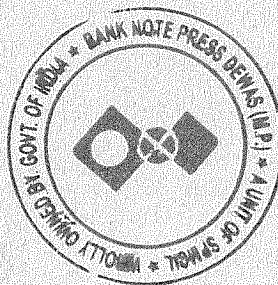
for Nota-Save III, Sr. no.63601907

L0048770

Super Orlof Intaglio II

(Sr no 63406108)

Warrenty of the material will be for 12 months after sucessful acceptance of the material.





Tender Number:6000018865

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 Electronic spares, INSTALLATION AND RECTIFICATION FOR NOTASAVE-III ISSUE ON SOI machine 10.

Ref: Your tender enquiry No. 6000018865//BNP/P/E/NOTA/PAC/24 date 09.07.2024.

Dear Sir,

We have received your tender enquiry cited above and we are pleased to enclose our Commercial bid for your kind consideration:-

Sl. No.	Description	Quantity & Unit	Basic Price Per unit Rs.	Freight, Insurance, other charges if any 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= (4+5+6)	8= (7x3)
1.	CPU CARD SUBASSEMBLY ART no 1000156941	1 EA					
2.	SUBRACK ART no 1000157511 SPEL031560	1 EA					
3.	Cost for on-site assembly	1 AU					
	1. Putting into operation of notasave	1 AU					

Date:

Seal of the Firm



Name & Signature

Address:

Note:

- The Contract is indivisible and the rates will be compared on totality of the offer not for individual item for choosing L1.
- 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 places. Quotation with price quotes beyond 2 decimal places is ignored.