



**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: MDC FLEXO LIFE  
DRYING BLADE:936x50x0.3**

**Tender Number: 6000018948 /BNP/PTG/BLADE/PAC/24, Dated:  
18.10.2024**

**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

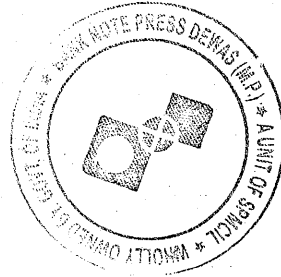
**Details of Contact person in SPMCIL regarding this tender:**

**Name:** Ashok Sharma

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

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

ASHOK.SHARMA2@SPMCIL.COM





Tender Number:6000018948

## Section 1: Notice Inviting Tender (NIT)

6000018948 /BNP/PTG/BLADE/PAC/24

18.10.2024

(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	MDC Flexo life drying blade:936x50x0.3 CMZZ001211	250.000 EA	17000.00INR	
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			NOT APPLICABLE	
Closing date and time for receipt of tenders			19.11.2024 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			19.11.2024 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 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:-

1. Description of Item:- MDC Flexo life drying blade:936x50x0.3

2. Terms of Delivery: FOR BNP Dewas

3. Offer should be valid for 90 days. The tender shall be opened as and when received.

4. The following certificates/declaration is to be enclosed along with the quotation:

- 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.
- That there is no agency commission involved in the supply and that no person is paid agency commission in India.

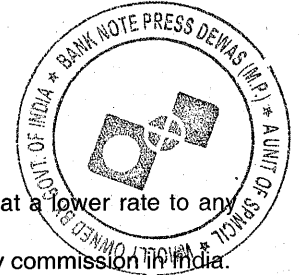
5. A brief technical write up/Technical leaflet should be enclosed along with the supply of material.

6. Payment: 100% payment will released after receipt, inspection & acceptance of material at BNP Dewas stores through NEFT/RTGS.

7. Banking Charges: - All banking charges will be to the account of the supplier.


8. Security Deposit: - You 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 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.

9. Delivery Schedule: -



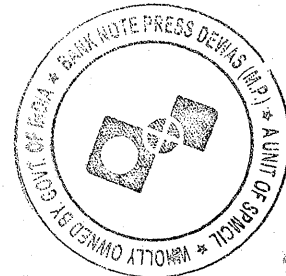
- 1) First lot of 60% quantity i.e. 150 EA to be supplied at BNP within 90 days from the date of release of purchase order.
  - 2) Remaining quantity i.e. 100 EA to be supplied at BNP within 06 months from the date of release of purchase order.
10. Currency: - Rates to be quoted in INR only.
11. The offer should show the net weight, gross weight.
12. Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.
13. 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). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.
14. 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.
15. Warrantee Clause: Warrantee shall be for a period of one year. The contractor shall warrant 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.
16. Earnest Money Deposit: Rs. 17,000/-  
EMD must be submitted along with the tender in form of DD/FDR/Bankers Cheque only in favour of "The General Manager, Bank Note Press, Dewas" Payable at Dewas, failing which the offer will be ignored. The earnest money (EMD) should be valid for a period of 45 days beyond the final tender validity period.
17. 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

  
18/10/24  
(Ashok Sharma)

Jt. General Manager (Materials)  
For & on behalf of Chief General Manager  
Bank Note Press, Dewas  
Ph. No. 07272 - 268468/268253/268464

To,  
M/s. Koenig & Bauer Banknote Solutions (IN) Pvt. Ltd.,  
E-95, 9th Floor, Himalaya House,  
23, Kasturba Gandhi Marg,  
New Delhi - 110001.  
E-mail: india-bns@koenig-bauer.com





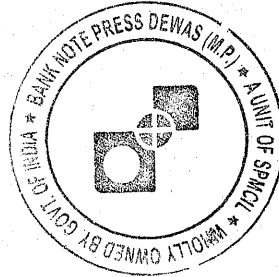
SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

Tender Number:6000018948

## Section VII: Technical Specifications

\*Non security item.

1. Blade size :  
Length= 936 ( $\pm 0.5$ ) mm  
Width= 50 ( $\pm 0.02$ ) mm  
Thickness= 0.3 mm ( $\pm 0.02$ ) mm.  
Ceramic tip= 5 mm ( $\pm 0.5$ ) mm.
2. Ceramic doctor blades to be applied on the Polymer Wiping Cylinder of the Intaglio printing machines (Cylinder hardness = 90-100 Shore) with a light pressure against it. This is used to wipe unwanted ink, wiping solution & dirt from the polymer surface of the wiping cylinder.
3. Running temperature of the Polymer Wiping Cylinders are maintained at 30-40°C and aqueous Washing Solution is supplied at 40-50°C. The blades should be compatible with the wiping cylinders, aqueous wiping solution & running temperature of the machine parts in contact.
4. Run-life of the blades should be minimum 12 hours in the mentioned machine-conditions under 24x7 industrial environment.
5. Shelf-life of the blades should be minimum 1 year from the date of supply and it should be supplied in such a condition/ packing (e.g. thoroughly greased) that it does not get rust/ other environmental wear & tear during storage for a long period.
6. Make: KBA or equivalent.



## Section XI: Price Schedule

[To be submitted along with the tender]

**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 Procurement of MDC Flexo life drying blade  
**Ref:** Tender enquiry No. 6000018948 /BNP/PTG/BLADE/PAC/24 dated 18/10/2024

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	8=(5+6+7)	9=(8x3)
1.	MDC Flexo life drying blade: 936x50x0.3	250 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.

