



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: SPARES FOR BPS 2000 MACHINE

**Tender Number: 6000018982 /BNP/P/E/SPRBPS/PAC/24, Dated:
09.10.2024**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

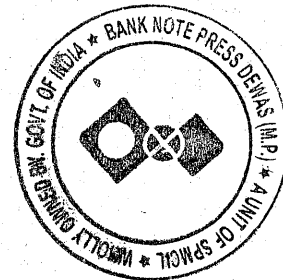
Mr. Giesecke & Devrient India Pvt Ltd (109816)
PlotNo-2 EHTP, Sector34 Near
HeroHonda Chowk
122001 GURUGRAM
INDIA

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:6000018982

Section1: Notice Inviting Tender (NIT)

6000018982 /BNP/P/E/SPRBPS/PAC/24

09.10.2024

(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	SWITCH ASSY. 138649001 SPEL012830	1.000 EA	19000.00INRIN FAVOUR OF "THE GENERAL MANAGER, BNP DEWAS" PAYABLE AT DEWAS	
2	Power Supply Unit OBIS 255919011 SPEL022732	1.000 EA		
3	CAM SWITCH WITH HANDLE (MAIN) 190776000 SPEL012906	1.000 EA		
4	SWITCH, PUSH BUTTON, ILLUM. 112332000 SPEL012822	1.000 EA		
5	ADAPTER CARD 255348000 SPEL031898	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			N.A.	
Closing date and time for receipt of tenders			08.11.2024 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			08.11.2024 15:00:00	
Place of opening of tenders			BANK NOTE PRESS, 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 Items: - As per section VII

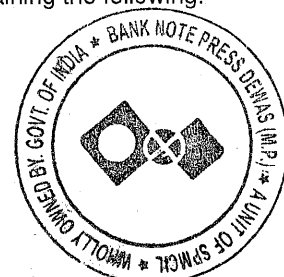
2. Terms of Delivery: FOR BNP Dewas

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.

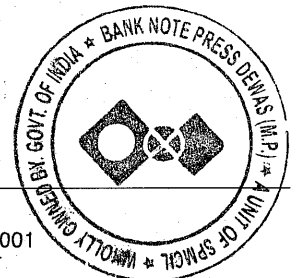


6. Payment: 100% payment will released after receipt, inspection & acceptance of material at BNP Dewas stores through NEFT/RTGS.
7. Banking Charges: - All banking charges will be to the account of the supplier.
8. Security Deposit: - You have to submit 5% of the total cost of the Purchase order against 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: - Within Six (06) months from the date of receipt 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. 19,000/-
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


09.10.27
(Ashok Sharma)
Jt. General Manager (Materials)
For & on behalf of Joint General Manager
Bank Note Press, Dewas
बैंक नोट मुद्रणालय, देवास (म. प्र.)

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





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

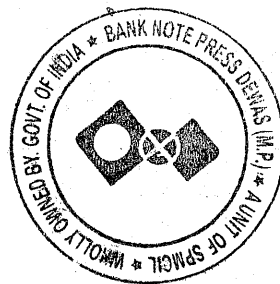
Tender Number:6000018982

Ph. No. 07272 - 268468/268253/268464

To,
M/s GIESECKE & DEVRIENT INDIA PVT. LTD
Plot No. 02, EHTP, Sector 34,
Near Hero Honda Chowk, Gurugram,
Haryana 122001, India

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

For and on behalf of
.....



Section VII: Technical Specifications

1. SWITCH KPL

Art. No. 138649001

Qty. 01 Each

2. POWER SUPPLY UNIT OBIS-2

Art. no. 255919011

Qty. 01 Each

3. ROTARY
SWITCH 6PO

Art. No. 190776000

Qty. 01 Each

4. PRESSURE SWITCH 2PO

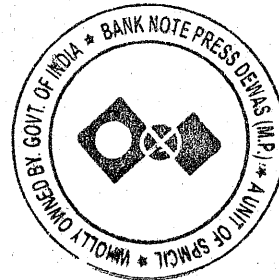
Art. No. 112332000

Qty. 01 Each

5. ADAPTER CARD

Art. No. 255348000

Qty. 01 Each





Tender Number:6000018982

[To be submitted along with the tender]

From:

Section XI: Price Schedule

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 SPARES FOR BPS 2000 MACHINE

Ref: Tender enquiry No. 6000018982/BNP/P/E/SPRBPS/PAC/24 dated 09/10/2024

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	08 Digit 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.	SWITCH ASSY. 138649001	01 Each						
2.	Power Supply Unit OBIS 255919011	01 Each						
3.	CAM switch with handle (Main) 190776000	01 Each						
4.	SWITCH, PUSH BUTTON, ILLUM. 112332000	01 Each						
5.	ADAPTER CARD 255348000	01 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.