

**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

Tel:07272-255222 Fax:07272-255111

Telegram: BANOPRIN CIN: U22213DL2006GOI144763

GSTIN: 23AAJCS6111J2ZF

**Not Transferable** 

Security Classification:

# TENDER DOCUMENT FOR PURCHASE OF: SPARES FOR KIRLOSKAR MAKE CHILLER

Tender Number: 6000019031 /BNP/P/ACP/SPR/PAC/24, Dated: 28.11.2024

**This Tender Document Contains** Pages.

#### Tender Document is sold to:

To. M/s. Kirloskar Chillers Pvt. Ltd Gat no. 421/1, 422,424,427,458,459, Mahad - Pandharpur-Highway Village -Rajewadi, Tal-Khandala District-Satara, Maharashtra - 412801 India

(110203

Details of Contact person in SPMCIL regarding this tender:

Name:

Ashok Sharma

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

Address:

BNPD (Bank Note Press, Dewas)

ASHOK.SHARMA2@SPMCIL.COM





## Section1: Notice Inviting Tender (NIT)

6000019031 /BNP/P/ACP/SPR/PAC/24

28.11.2024

(SPMCIL's Tender SI No.)

(Date)

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks					
1	Lube oil for Mcquay chiller CMZZ005432	140.000 Ltr	0.00INR						
2	Gasket for Oil Filter Cover SPAC002190	3.000 EA							
3	Oil Filter CE063-126(55.006.12.904) CMZZ009227	3.000 EA							
4	O Ring kit (31.503.06.062.12) SPME048362	3.000 EA	standard Signature						
5	mist eliminator filter(735085708) SPAC001923	16.000 EA							
6	OIL FILTER(10.000.25.001) CMZZ009221	1.000 EA							
7	Press. Transducer 10 bar 56.103.50.015 SPME048061	1.000 EA							
8	O ring kit for oil pump 14 " SPME048363	1.000 EA							
9	Gasket Victaulic (55.194.44.002) SPME056957	1.000 EA							
10	Valve Solenoid (55.221.15.501) SPME056958	1.000 EA							
11	Visit charges	1.000 AU							
	Visit charges	3.000AU		4.					
	of Tender (Two Bid/ PQB/ EOI/ RC enization/ Disposal of Scrap/ Secur		t/ ONE-BID PROPRIETARY ARTICLE CER	TIFICATE					
Dates	s of sale of tender documents:		From to during office hours.	From to during office hours.					
Place	of sale of tender documents			7.					
Closi	ng date and time for receipt of tend	ers	24.12.2024 14:30:00	24.12.2024 14:30:00					
Place	of receipt of tenders		BNP DEWAS	BNP DEWAS					
Time	and date of opening of tenders		24.12.2024 15:00:00	- · · · · · · · · · · · · · · · · · · ·					
	of opening of tenders			BNP DEWAS					
	nated Person/ Designation to Rece se 21.21.1 of GIT)	ive Bulky Ten	ders 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:-



- (iv) Upon receipt of such notice, the supplier shall, with all reasonable speed (or within the period, if specified in the SCC), repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPMCIL for such replaced parts/ goods thereafter.
- (v) In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of 12 months from the date such rectified / replaced goods starts functioning to the satisfaction of SPMCIL.
- (vi) If the supplier, having been notified, fails to rectify/ replace the defect(s) within a reasonable period (or within the period, if specified in the SCC), SPMCIL may proceed to take such remedial action(s) as deemed fit by SPMCIL, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPMCIL may have against the supplier.
- (15) Earnest Money Deposit: Not Applicable.
- (16) For details regarding General Instruction to the Tenderers, please visit our website https://bnpdewas.spmcil.com/wp-content/uploads/2024/11/GIT.pdf
- (17) For details regarding General conditions of Contract, please visit our website https://bnpdewas.spmcil.com/wp-content/uploads/2024/11/GCC.pdf
- 18. 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

28イルン) (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. Kirloskar Chillers Pvt. Ltd Gat no. 421/1, 422,424,427,458,459, Mahad - Pandharpur-Highway Village -Rajewadi, Tal-Khandala District-Satara, Maharashtra - 412801 India

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

For and on behalf of





- 1. Description of Item: Spares for Kirloskar Chiller (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:
- 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.
- 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. Security Deposit: Not Applicable
- 8. Delivery Schedule: Within 02 weeks from the date of release of purchase order.
- 9. Currency: Rates to be quoted in INR only.
- 10. The offer should show the net weight, gross weight.
- 11. Right of Acceptance: The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.
- 12. 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.
- 13. 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.
- 14. Warrantee Clause:
- (i) The supplier warrants that the goods supplied under the contract is new, unused, and incorporate all recent improvements in design and materials unless prescribed otherwise by SPMCIL in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per SPMCIL's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.
- (ii) This warranty shall remain valid for 12 months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPMCIL in terms of the contract.

(iii) In case of any claim arising out of this warranty, semilistic states of any claim arising out of this warranty, semilistic states of any claim arising out of this warranty, semilistic states of any claim arising out of this warranty, semilistic states of any claim arising out of this warranty, semilistic states of any claim arising out of this warranty, semilistic states of any claim arising out of this warranty, semilistic states of any claim arising out of this warranty.

रजि. कार्यालय:-१६वीं मंजिल, खुँबाहर सम्मार केने, जनगर्थ, नई दिल्ली-११०००१ Regd. Office:-16th Floor, Jawanar Vyapa Bhawan, Lampath, New Delhi-110001

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## **Section VII: Technical Specifications**

Item No.10

Name: - Lube oil for Mcquay chiller

Part No.: - 56.800.55.135

Item No.20

Name: - Gasket for Oil Filter Cover

Part No.: - 55.199.45.009

Item No.30

Name: - Oil Filter CE063-126(55.006.12.904)

Part No.: - 55.006.12.904

Item No.40

Name: - O Ring kit (31.503.06.062.12)

Part No.: - 31.503.06.062.12

Item No.50

Name: - mist eliminator filter(735085708)

Part No.: - 55.400.25.708

Item No.60

Name: - OIL FILTER(10.000.25.001)

Part No.: - 10.000.25.001

Item No.70

Name: - Press. Transducer 10 bar(56.103.50.015)

Part No. :- 56.103.50.015

Item No.80

Name: - O ring kit for oil pump 14 "

Part No. :- 56.800.55.298

Item No.90

Name: - Gasket Victaulic (55.194.44.002)

Part No.: - 55.194.44.002

Item No.10

Name: - Valve Solenoid (55.221.15.501)

Part No. :- 55.221.15.501

Item No. 110:- Visit charges





### **Section XI: Price Schedule**

[To be submitted along with the tender]

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To,

The General Manager, Bank Note Press, Dewas (M.P.) – INDIA (A unit of Security Printing and Minting Corporation of India Limited)

Sub: Price Bid for Supply of SPARES FOR KIRLOSKAR CHILLER.

Ref: Tender enquiry No.: 6000019031/BNP/P/ACP/SPR/PAC/24 dated 28.11.2024.

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.	Lube oil for Mcquay chiller	vij ja e					<b>5.</b> 14. 14.	2.5
2.	Gasket for Oil Filter Cover							
3.	Oil Filter CE063- 126(55.006.12.904)	2 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Term		· .			
4.	O Ring kit (31.503.06.062.12)							
5.	mist eliminator filter(735085708)							
6.	OIL FILTER(10.000.25.001)							
7.	Press. Transducer 10 bar 56.103.50.015							
8.	O ring kit for oil pump 14 "					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
9.	Gasket Victaulic (55.194.44.002)							
10.	Valve Solenoid (55.221.15.501)							
11.	Visit charges	1010	P.) # 4/1					

Seal of the Firm

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#### Note:

- i) Price should be quoted exactly as per the format given above.
- ii) Price bids with condition/counter conditions are liable for rejection.