



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 NBX
SYSTEM OF NUMEROTA MACHINE NO. 8, 9 AND 10.**

**Tender Number: 6000019001 /BNP/P/E/SPRNBX/PAC/24, Dated:
18.12.2024**

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:6000019001

Section 1: Notice Inviting Tender (NIT)

6000019001 /BNP/P/E/SPRNBX/PAC/24

18.12.2024

(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 Rs.)	Remarks
1	PCB NBX-401 SPEL017372	60.000 EA	0.00	
2	Maxon Motor with O-Ring NBX-628+NBX-629 SPEL017374	100.000 EA		
3	Anchor Coil NBX-313 SPEL017371	60.000 EA		
4	Foil NBX-627 SPEL024343	40.000 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			NOT APPLICABLE	
Closing date and time for receipt of tenders			17.01.2025 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			17.01.2025 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: - Spares for NBX system of Numerota Machine No. 8, 9 and 10.
(As per section VII Technical specification)

2. Terms of Delivery: FOR BNP Dewas

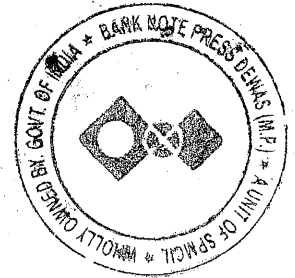
3. Offer should be valid for 90 days. The tender shall be opened as and when received.

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: - Not Applicable
9. Delivery Schedule: - You have to supply material within 04 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:
- (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, SPMCIL shall promptly notify the same in writing to the supplier.
- (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.
16. Earnest Money Deposit: Not Applicable.

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



18.12.27

(Ashok Sharma)

Jt. General Manager (Materials)

For & on behalf of Chief General Manager

Bank Note Press, Dewas

Ph: No. 07272 268468/268253/268464

बैंक नोट मुद्रणालय देवास (म. प्र.)

To,

M/s. Koenig & Bauer Banknote Solutions (IN) Pvt. Ltd.,

E-95, 9th Floor, Himalaya House,

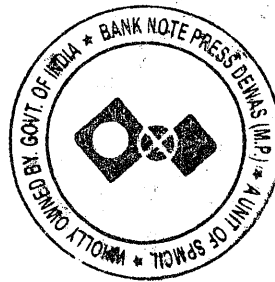
23, Kasturba Gandhi Marg,

New Delhi - 110001.

E-mail: india-bns@koenig-bauer.com

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

For and on behalf of
.....



Section VII: Technical Specifications

Item no. 1: PCB NBX-401

Qty.: 60 Each

Note: Total 60 nos. PCB Should be provided with software versions such that:

20 Nos. of PCB's should be compatible with Machine Sr.No.64903306,
20 Nos. of PCB's should be compatible with Machine Sr.No.64903605 and
20 Nos. of PCB's should be compatible with Machine Sr.No.64903704.

Item no. 2 Maxon Motor with O-Ring NBX-628+NBX-629

Qty.: 100 Each

Item no. 3 Anchor Coil NBX-313

Qty.: 60 Each

Item no. 4 Foil NBX-627

Qty.: 40 Each



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 spares for NBX system of Numerota Machine no. 8, 9 and 10

Ref: Tender enquiry No. 6000019001/BNP/P/E/SPRNBX/PAC/24 dated 18/12/2024

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.	PCB NBX-401	60 Each						
2.	Maxon Motor with O-Ring NBX-628+NBX-629	100 Each						
3.	Anchor Coil NBX-313	60 Each						
4.	Foil NBX-627	40 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.

