



**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 DATA  
SCAN SYSTEM INSTALLED ON NUMEROPROTECTA MACHINE NO.  
9 AND 10**

**Tender Number: 6000019063 /BNP/ELECT/PAC/2024, Dated:  
06.01.2025**

**This Tender Document Contains \_\_\_\_\_ Pages.**

**Tender Document is sold to:**

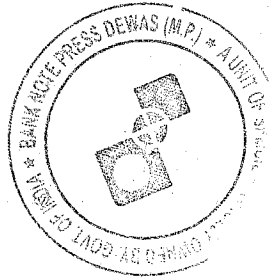
**Koenig & Bauer Banknote Solutions (IN) ( 110159 )  
Pvt. Ltd.  
E-95,9th Floor,Himalaya House,  
110001 23,KASTURBA GANDHI  
MARG,NEW DELHI  
INDIA**

**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:6000019063

## Section1: Notice Inviting Tender (NIT)

6000019063 /BNP/ELECT/PAC/2024

06.01.2025

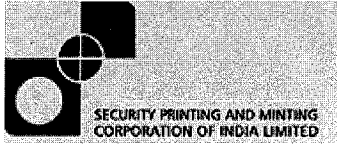
(SPMCIL's Tender SI No.)

(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	Power Supply UACC760050009 SPEL031999	1.000 EA	0.00INR	
2	Optocoupler UAA 711501289 SPEL032020	2.000 EA		
3	Non-contact safety system UAA 880401110 SPEL032021	1.000 EA		
4	Safety relay UACC770000035 SPEL032022	1.000 EA		
5	Control board UACC790050034 SPEL032023	1.000 EA		
6	PLC Interface UAB 770000002 SPEL032024	1.000 EA		
7	Relay UAA711501288 SPEL032025	2.000 EA		
8	Host PC HCAB060050014 SPEL032026	1.000 EA		
9	Camera PC HCAB060050021 SPEL032027	1.000 EA		
10	Sensor UAA 880401111 SPEL032028	1.000 EA		
11	Actuator UAA 880401112 SPEL032029	1.000 EA		
12	Sensor cable for position 2 UACC74000007 SPEL032030	1.000 EA		
13	Filter mat SZA5035 SPEL032031	1.000 EA		
14	Foam tape SZM5009 SPEL032032	1.000 EA		
15	Traco Power DC/DC Converter UACC76005001 SPEL032033	1.000 EA		
16	Upscreen scratch shield clear SZA5051 SPEL032034	10.000 EA		
17	Sensor cable UACC740000077 SPEL032035	1.000 EA		
18	Encoder cable HCAB040000492L15M0	1.000 EA		





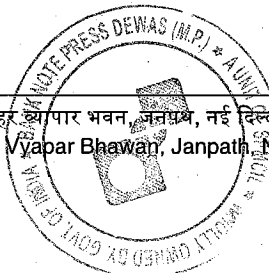
Tender Number:6000019063

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
	SPEL032036			
19	Power Cable HCAB040000412L15M SPEL032037	1.000 EA		
20	Camera Cable UACC740050012L15M SPEL032038	1.000 EA		
21	Network cable UACC740000139L3M0 SPEL032039	1.000 EA		
22	Network card UACC780050035 SPEL032040	1.000 EA		
Type of Tender (Two Bid/ PQB/ EO/ 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			31.01.2025 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			31.01.2025 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: - 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:
  - 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 be 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.

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





Tender Number:6000019063

9. Delivery Schedule: -Within 22 weeks from the date of release of purchase order.

10. Currency: - Rates to be quoted in INR only.

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. 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 twelve 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 or for fifteen months from the date of despatch from the supplier's premises for domestic goods (including goods already imported by the supplier under its own arrangement) or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier.

(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.

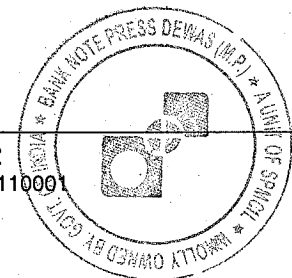
(v) In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction 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.

14. Earnest Money Deposit: Not Applicable.

15. 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.

16. For details regarding General Instruction to the Tenderers, please visit our website <https://bnpdewas.spmcil.com/wp-content/uploads/2024/11/GIT.pdf>






Tender Number:6000019063

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."

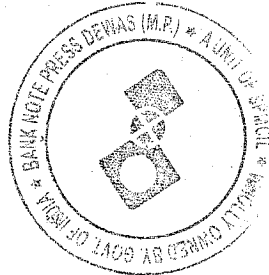
Yours Faithfully

  
(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

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

For and on behalf of  
.....



## Section VII: Technical Specifications

Item No. 1 - Power Supply 48DC/10 A

Part No.: UACC760050009

Material: 1002327613

Item No. 2 - Optocoupler

Part No.: UAA711501289

Material:1002327603

Item No. 3 - Non contact safety system CES-A-ABA-01

Part No.: UAA880401110

Material:1002407363

Item No. 4 - Safety relay PSR-MC30-2NO-1DO-24DC-SP

Part No.: UACC770000035

Material:8000024852

Item No. 5 - Control board -KBA-AFX2-TRG-CON-1

Part No.: UACC790050034

Material:1002327610

Item No. 6 - PLC Interface PLC-RSC-24DC/21HC

Part No.: UAB770000002

Material:8000024839

Item No. 7 - Relay

Part No.: UAA711501288

Material:1002407355

Item No. 8 - Host PC with loaded program

Part No.: HCAB060050014

Material:8000024860

Item No. 9 - Camera PC with loaded program

Part No.: HCAB060050021

Material:8000024862

Item No. 10 - Sensor

Part No.: UAA880401111

Material:1002407364

Item No. 11 - Actuator

Part No.: UAA880401112

Material:8000024853

Item No. 12 - Sensor cable for position 2

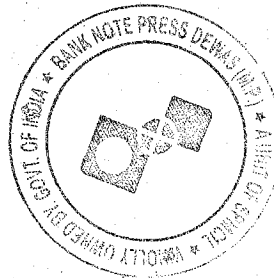
Part No.: UACC740000077

Material:8000024864

Item No. 13 - Filter mat

Part No.: SZA5035

Material:1002327629





Tender Number:6000019063

Item No. 14 - Foam tape  
Part No.: SZM5009  
Material:8000024863

Item No. 15 - Traco Power DC/DC Converter  
Part No.:UACC760050010  
Material:1002327623

Item No. 16 - Up screen scratch shield clear  
Part No.: SZA5051  
Material:8000024872

Item No. 17 - Sensor cable  
Part No.: UACC740000077  
Material:8000024865

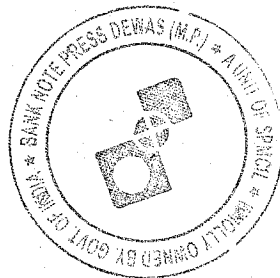
Item No. 18 - Encoder cable  
Part No.: HCAB040000492L15M0  
Material: 1002406221

Item No. 19 - Power Cable  
Part No.: HCAB040000412L15M  
Material: 1002406611

Item No. 20 - Camera Cable  
Part No.: UACC740050012L15M  
Material: 1002327602

Item No. 21 - Network cable  
Part No.: UACC740000139L3M0  
Material: 1002327611

Item No. 22 - Network card  
Part No.: UACC780050035  
Material: 1002327601





Tender Number:6000019063

## Section XI: Price Schedule

[To be submitted along with the tender]

From:

To,

The General Manager,  
Bank Note Press, Dewas (A unit of SPMCIL) 455001 (M.P.) – INDIA

**Sub:** Price Bid for supply of spares for Data Scan system installed on Numeroprotecta machine no. 9 &10

**Ref:** Tender enquiry No. 6000019063/BNP/ELECT/PAC/2024 dated 06.01.2025

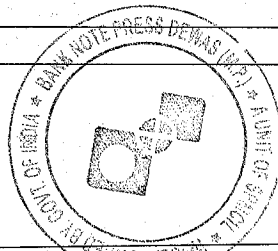
Dear Sir,

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	Qty. & Unit	Unit Price	Total Price
1	Power Supply UACC760050009	01 Each		
2	Optocoupler UAA 711501289	02 Each		
3	Non-contact safety system UAA	01 Each		
4	Safety relay UACC770000035	01 Each		
5	Control board UACC790050034	01 Each		
6	PLC Interface UAB 770000002	01 Each		
7	Relay UAA711501288	02 Each		
8	Host PC HCAB060050014	01 Each		
9	Camera PC HCAB060050021	01 Each		
10	Sensor UAA 880401111	01 Each		
11	Actuator UAA 880401112	01 Each		
12	Sensor cable for position 2	01 Each		
13	Filter mat SZA5035	01 Each		
14	Foam tape SZM5009	01 Each		
15	Traco Power DC/DC Converter	01 Each		
16	Upscreen scratch shield clear SZA5051	10 Each		
17	Sensor cable UACC740000077	01 Each		
18	Encoder cable HCAB040000492L15M0	01 Each		
19	Power Cable HCAB040000412L15M	01 Each		
20	Camera Cable UACC740050012L15M	01 Each		
21	Network cable UACC740000139L3M0	01 Each		
22	Network card UACC780050035	01 Each		
Sub Total				
Tax@ %				
Other charges (If any)				
Grand Total				

Date:

Seal of the Firm



Name & Signature

Address:

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