



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: PROCUREMENT OF
COMPAX III DRIVE OF INK DUCTS OF SUPER SIMULTAN IV M/C NO
9**

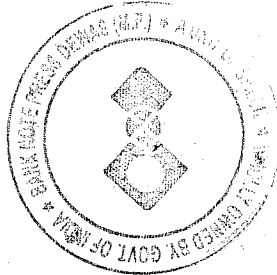
**Tender Number: 6000019120/BNP/ELECT/PAC/2025/01, Dated:
13.01.2025**

This Tender Document Contains _____ Pages.

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



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



Tender Number:6000019120

Section1: Notice Inviting Tender (NIT)

6000019120 /BNP/ELECT/PAC/2025/01

13.01.2025

(SPMCIL's Tender SI No.)

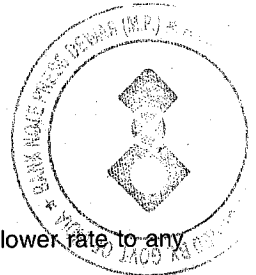
(Date)

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)	Total Earnest Money (In Rs.)	Remarks
1	Replacement Kit 1001489311 SK960019 CMZZ012320	2.000 EA	0.00INR	
2	On site Installation & Commissioning	1.000 AU		
1	Testing and put into operation	4.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents				
Closing date and time for receipt of tenders			11.02.2025 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			11.02.2025 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.

9. Delivery Schedule: -Within 60 days 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 dispatch 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.

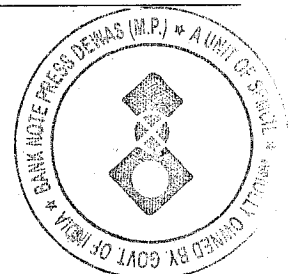
(iii) In case of any claim arising out of this warranty, SPMCIL shall promptly notify the same in writing to the supplier.

(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.





Tender Number:6000019120

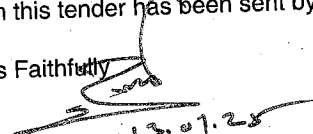
15. Option Clause: The General Manager may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of delivery period.

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

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."

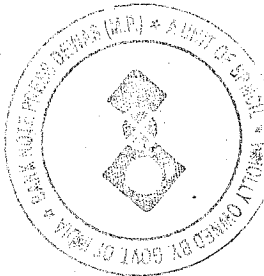
Yours Faithfully


13.01.25
(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 Progen Control & Automation Pvt. Ltd.,
10D/57, Vasundhra,
Ghaziabad, U.P. 201012
E-mail: sales@progencontrolautomation.com

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

For and on behalf of
.....





Tender Number:6000019120

Section XI: Price Schedule

From:

To,

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

Sub: Price Bid for procurement of COMPAX III DRIVE OF INK DUCTS OF SUPER SIMULTAN IV M/C 9

Ref: Tender enquiry No. 6000019120/BNP/ELECT/PAC/2025/01, Dated: 13.01.2025

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.

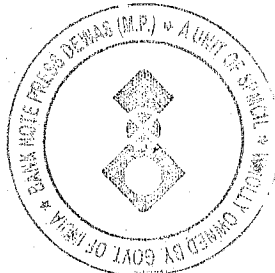
Sr. No.	Description	Quantity & Unit	Unit Price	Total Price
1.	Replacement Kit 1001489311 SK960019 One replacement Kit consists of Two Drive of particular ink Duct. Compax III Drive PN : C3S063V2F10I20T40M10A53 POWER INPUT – 1AC 230V / 13 A	02 Each		
2.	Installation, Commissioning, Testing and put into operation of 4 nos. Compax III Drive PN : C3S063V2F10I20T40M10A53 POWER INPUT – 1AC 230V / 13 A	01 Job		
			Sub Total	
			Tax@ %	
			Other charges (If any)	
			Grand Total	

Date:

Name & Signature

Seal of the Firm

Address:



Section VII: Technical Specifications

Item No. 1

Replacement Kit 1001489311 SK960019

One replacement Kit consist of Two Drive of particular ink Duct.

Compax III Drive

PN : C3S063V2F10I20T40M10A53

POWER INPUT – 1AC 230V / 13 A

Item No. 2

Installation , Commissioning , Testing and put into operation of 4 nos Compax III Drive

PN : C3S063V2F10I20T40M10A53

POWER INPUT – 1AC 230V / 13 A

