



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

**BANK NOTE PRESS DEWAS - 455001 (M.P.)**  
**A Unit of Security Printing and Minting Corporation of India Limited**  
**Miniratna Category - I CPSE**  
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**Web: <http://bnpdewas.spmcil.com>** **Tel:07272-255222**  
**E-Mail:[bnpdewas@spmCIL.com](mailto:bnpdewas@spmCIL.com)** **Fax:07272-255111**  
**Telegram : BANOPRIN CIN: U22213DL2006GOI144763**  
**GSTIN : 23AAJCS6111J2ZF**

**Not Transferable**

**Security Classification:**

**TENDER DOCUMENT FOR PURCHASE OF: SPARE PARTS FOR CROMPTON GREAVES MAKE  
VACUUM CIRCUIT BREAKER**

**Tender Number: 6000019134 /BNP/ELECT/PAC/2025/02, Dated: 20.01.2025**

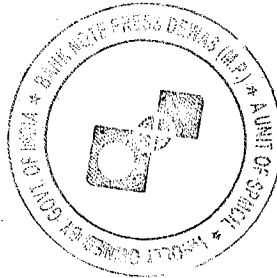
**This Tender Document Contains \_\_\_\_\_ Pages.**

**Tender Document is issued to :**

Ideal Sales Corporation ( 132995 )  
Shri Krishna Avenue  
Limbodi  
203/6- Shanti Empire  
452001 INDORE-MADHYA PRADESH  
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  
**Email** ASHOK.SHARMA2@SPMCIL.COM  
**Phone**  
**Fax**



## Section I: Notice Inviting Tender (NIT)

6000019134 /BNP/ELECT/PAC/2025/02

20.01.2025

(SPMCIL's Tender SI No.)

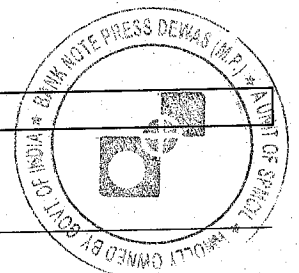
(Date)

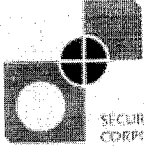
1. Sealed tenders are invited from eligible and qualified tenderers for supply of the following29:

GeM - Availability Report and Past Transaction Summary - ID (as per para 13 a below): .....

| Schd. No. | Brief Description of Goods/services                | Quantity (with unit) | Earnest Money (In Rs.) | Remarks |
|-----------|--|----------------------|------------------------|---------|
| 1         | Trolley with all accessories CG make<br>CMZZ014885 | 2.000 EA             | 0.00INR                |         |
| 2         | Vacuum Bottle CG make<br>CMZZ014886                | 3.000 EA             |                        |         |
| 3         | CT CG make<br>CMZZ014887                           | 3.000 EA             |                        |         |
| 4         | PT (03 nos-01 set) CG make<br>CMZZ014888           | 3.000 EA             |                        |         |
| 5         | Space Heater CG make<br>CMZZ014889                 | 2.000 EA             |                        |         |
| 6         | Spouts Bushing CG make<br>CMZZ014890               | 9.000 EA             |                        |         |
| 7         | Tripping Coil CG make<br>CMZZ014891                | 1.000 EA             |                        |         |
| 8         | Closing Coil CG make<br>CMZZ014892                 | 1.000 EA             |                        |         |
| 9         | Drum Motor CG make<br>CMZZ014893                   | 1.000 EA             |                        |         |
| 10        | Overhauling & Servicing of HT panel                | 1.000 AU             |                        |         |
| 1         | Overhauling & Servicing of HT panel                | 1.000AU              |                        |         |
| 11        | Overhauling & Servicing of VCB                     | 1.000 AU             |                        |         |
| 1         | Overhauling & Servicing of VCB                     | 4.000AU              |                        |         |
| 12        | Bus bar Insulator CG make<br>CMZZ014900            | 9.000 EA             |                        |         |

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ ONE-BID





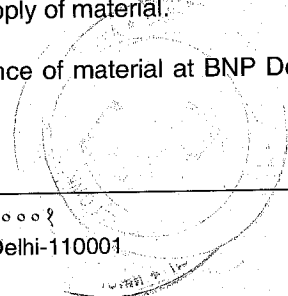
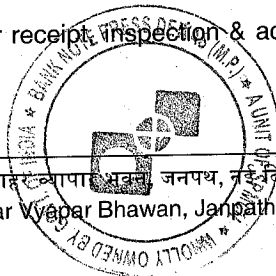
SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

|  |   |
|--|---|
| Indigenization/ Disposal of Scrap/ Security Item etc.)   | PROPRIETARY ARTICLE CERTIFICATE   |
| Security Classification :  |   |
| Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made                              | Security Printing and Minting Corporation of India                                    |
| All Financial Instruments to be payable at :   | NOT APPLICABLE  |
| Dates and place of issue of tender documents:  | NOT APPLICABLE<br>From to during office hours.  |
| Place of Pre-Bid Conference :  | 16th Floor, STC Building, Janpath Road, Jawahar Vyapar Bhawan, New Delhi, Delhi 11000 |
| Place, Time, and date before which Written queries for Pre-bid conference must be received :   | , 00:00:00<br>BNP DEWAS   |
| Closing date and time for receipt of tenders   | 18.02.2025 14:30:00   |
| Place of receipt of tenders  | BNP DEWAS   |
| Time and date of opening of tenders for Technical Bid. Place, Time, and date of Opening of Price (Financial) bid would be intimated later on | 18.02.2025 15:00:00   |
| Place of opening of tenders  | BNP DEWAS   |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)  | Ashok Sharma<br>Jt. General Manager (Mate)  |
| Officer to be contacted for clarifications/ help :   | Ashok Sharma  |
| Name and Contact Details of Independent Monitor(s) for Integrity   | Ashok Sharma<br>ASHOK.SHARMA2@SPMCIL.COM  |
| Pact (please refer to Clause 44.3 of GIT) for this Tender :  |   |

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:-

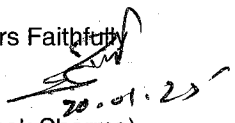
1. Description of Item: - Spare parts for Crompton Greaves make Vacuum circuit breaker (A per detailed specification as per section VII).
2. Terms of Delivery: FOR BNP Dewas
3. Offer should be valid for 90 days. The tender shall be opened as and when received.
4. The following certificates/declaration 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 be released after receipt, inspection & acceptance of material at BNP Dewas stores through NEFT/RTGS.

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

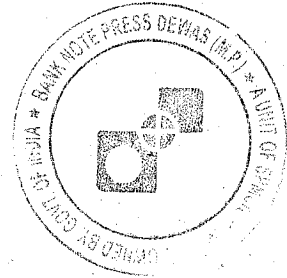


7. Banking Charges: - All banking charges will be to the account of the supplier.
8. Security Deposit: - Not Applicable
9. Delivery Schedule: - Within 20 weeks or earlier from the date of release of purchase order.
10. Currency: - Rates to be quoted in INR only.
11. The offer should show the net weight, 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: Warrantee of supplied items shall be for a period of one year. The contractor shall warrant the item supplied under this purchase order are 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: 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

  
(Ashok Sharma)  
Jt. General Manager (Materials)  
For General Manager & HoD  
Bank Note Press, Dewas  
Ph. No. 07272 - 268468/268253/268464

To,  
M/s. IDEAL SALES CORPORATION  
MSA - 403, NEW SIYAGANJ,  
MAL GODOWN ROAD, INDORE - 452007  
Contact- +91 4901987, 9893420876



## Section VII: Technical Specifications

Item No. 1:- Trolley with all accessories CG make

11 KV Indoor HT panel 800A trolley for 25 KA VCB CG make indoor type VCB model UNIVAC NX supply voltage 12KV and Current 800Amp

Item no. 2:- Vacuum Bottle CG make

Vacuum Bottle for CG make indoor type VCB model UNIVAC NX supply voltage 12 KV and Current 800 Amp

Item no. 3:- CT CG make

Current transformer rating 200/5A For CG make indoor type VCB model UNIVAC NX supply voltage 12 KV and Current 800 Amp

Item no. 4:- PT (03 nos-01 set) CG make

PT 11KV/110VAC for CG make indoor type VCB model UNIVAC NX supply voltage 12 KV and Current 800 Amp

Item no. 5:- Space Heater CG make

Space heater for CG make indoor type VCB model UNIVAC NX supply voltage 12 KV and Current 800 Amp

Item no. 6:- Spouts Bushing CG make

Spouts bushing for CG make indoor type VCB model UNIVAC NX supply voltage 12 KV and Current 800 Amp

Item no. 7:- Tripping Coil CG make

Tripping coil operating voltage 24 volt for CG make indoor type VCB model UNIVAC NX supply voltage 12 KV and Current 800 Amp

Item no. 8:- Closing Coil CG make

Closing coil operating voltage 24 volt for CG make indoor type VCB model UNIVAC NX supply voltage 12 KV and Current 800 Amp

Item no. 9:- Drum Motor CG make

Drum motor for CG make indoor type VCB model UNIVAC NX supply voltage 12 KV and Current 800 Amp

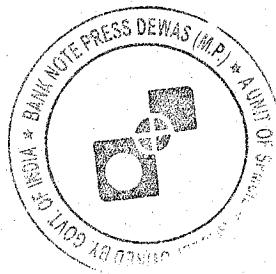
Item no. 10:- Overhauling & Servicing of HT panel

Overhauling & Servicing of HT panel (Cleaning, Insulator testing, CT testing, PT testing, wiring work)

Item no. 11:- Overhauling & Servicing of VCB

Overhauling & Servicing of VCB (Cleaning, Insulator testing, CT testing)

Item no. 12:- Bus bar insulator for CG make indoor type VCB model UNIVAC NX supply voltage 12 KV and Current 800 Amp





Tender Number:6000019134

## Section XI: Price Schedule

[To be submitted along with the tender]

From:

To,

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

**Sub:** Price Bid for procurement of Spare parts for Crompton Greaves make Vacuum circuit breaker  
**Ref:** Tender enquiry No. 6000019134/BNP/ELECT/PAC/2025/02, Dated: 20.01.2025

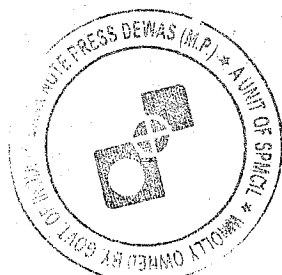
Dear Sir,

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 and Unit of Measure | Unit Price             | Total Price |
|---------|--------------------------------------|------------------------------|------------------------|-------------|
| 1.      | Trolley with all accessories CG make | 02 Each                      |                        |             |
| 2.      | Vacuum Bottle CG make                | 03 Each                      |                        |             |
| 3.      | CT CG make                           | 03 Each                      |                        |             |
| 4.      | PT (03 nos-01 set) CG make           | 03 Each                      |                        |             |
| 5.      | Space Heater CG make                 | 02 Each                      |                        |             |
| 6.      | Spouts Bushing CG make               | 09 Each                      |                        |             |
| 7.      | Tripping Coil CG make                | 01 Each                      |                        |             |
| 8.      | Closing Coil CG make                 | 01 Each                      |                        |             |
| 9.      | Drum Motor CG make                   | 01 Each                      |                        |             |
| 10.     | Overhauling & Servicing of HT panel  | 01 Au                        |                        |             |
| 11.     | Overhauling & Servicing of VCB       | 04 Au                        |                        |             |
| 12.     | Bus bar Insulator CG make            | 09 Each                      |                        |             |
|         |                                      |                              | Sub Total              |             |
|         |                                      |                              | Tax@ %                 |             |
|         |                                      |                              | Other charges (If any) |             |
|         |                                      |                              | Grand Total            |             |

Date:

Seal of the Firm



Name & Signature

Address: