



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
Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Tel:07272-255222
Fax:07272-255111

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: DIFFERENT TYPES OF VACUUM PUMPS & SPARES

Tender Number: 6000018998 /MECH/PUMP&SPARES/25, Dated: 13.01.2025

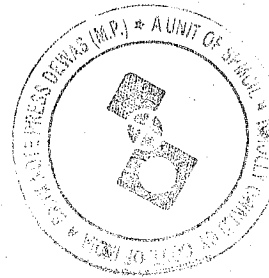
This Tender Document Contains _____ Pages.

Tender Document is issued to :

Ms. Gebr. Becker India Vacuum Pumps (130932)
Pvt Ltd
Office No. 2& 23, Upper Ground
Floor of Bandal Capital, Kothurd,
Paud Raod,
411038 PUNE
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)

6000018998 /MECH/PUMP&SPARES/24

(SPMCIL's Tender SI No.)

13.01.2025

(Date)

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

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 Rupee)	Remarks
1	VT 4.8 3 phase Becker vacuum pump SPEL031744	1.000 EA	70775.00INR	AS PER SECTION VII
2	VT 4.10 3 phase Becker vacuum pump SPEL031745	10.000 EA		
3	VT 4.25 3 phase Becker vacuum pump SPEL031746	2.000 EA		
4	VT 4.40 3 phase Becker vacuum pump SPEL031747	2.000 EA		
5	KDT 3.80 3 phase Becker vacuum pump SPEL031748	2.000 EA		
6	Gasket kit 549000 21100 KDT3.80 SPME052056	5.000 EA		
7	LID-15 000801 21100KDT3.80 SPME052058	1.000 EA		
8	LID-16 000701 21100KDT3.80 SPME052059	1.000 EA		
9	Ball bearing-28 906612 50000KDT3.80 SPME052060	1.000 EA		
10	Ball bearing-29 906657 00000KDT3.80 SPME052061	1.000 EA		
11	Coupling-195 902108 00000KDT3.80 SPME052064	1.000 EA		
12	CouplingDisc-196 90210900000KDT3.80 SPME052065	1.000 EA		
13	Couplingfan-197 544501211100KDT3.80	1.000 EA		



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPME052066			
14	PrRegtrValve-285 72800299622KDT3.80 SPME052067	6.000 EA		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	ONE-BID 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 :	BNP DEWAS
Dates and place of issue of tender documents:	BNP DEWAS 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 BNP DEWAS
Closing date and time for receipt of tenders	14.02.2025 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	14.02.2025 15:00:00
Place of opening of tenders	BANK NOTE PRES DEWAS (M.P.)
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Ashok Sharma Jt. General Manager (Mate)
Officer to be contacted for clarifications/ help :	Ashok Sharma
Name and Contact Details of Independent Monitor(s) for Integrity Pact (please refer to Clause 44.3 of GIT) for this Tender :	Ashok Sharma ASHOK.SHARMA2@SPMCIL.COM

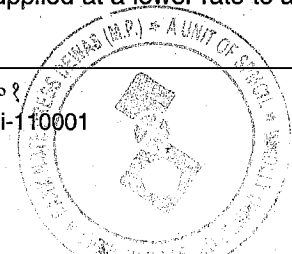
(i) Bank Note Press, Dewas invites the quotation/Proforma Invoice for the procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date & time for receipt of tender by Fax & Mail, and sent original copy by speed post. The quotation cum proforma invoice may be sent in the favor of "The General Manager, Bank Note Press, Dewas" immediately containing the following items mentioned in section VII.

(ii) Offer should be valid for 120 days. The tender shall be opened as and when received.

(iii) The following certificates are 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.

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





- b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.
- (iv) Payment: 100% payment will be released after receipt & inspection & acceptance of material at BNP Dewas.
- (v) Security Deposit: - You have to submit 5% amount of the total cost of the Purchase order against security deposit in form of Bank Guarantee drawn on any scheduled commercial bank in India only in the favor of "The General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of Purchase Order. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.
- (vi) Delivery Schedule: - The material should be supplied on or before 45 days from the date of issue of PO.
- (vii) Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.
- (viii) 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) plus GST ass applicable. During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.
- (ix) Warrantee Clause: The supplier shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The supplier 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.
- (x) Earnest Money Deposit: Tender should be accompanied with EMD of Rs. 70775 (in words: Rs. Seventy Thousand Seven Hundred Seventy Five only) in the form of DD/FDR/Bankers Cheque/Bank Guarantee drawn on any scheduled commercial bank in India only in favor of "The General Manager", Bank Note Press, Dewas payable at Dewas (M.P.) India.
- (xi) 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.
- (xii) Pre-dispatch Inspection: Pre-dispatch inspection shall be carried out before execution of supply.
- (xiii) 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)

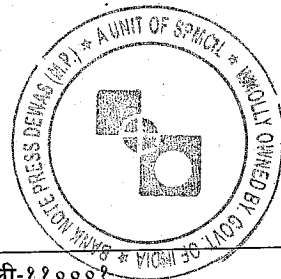
Joint General Manager (Materials)

For & on behalf of Chief General Manager, Bank Note Press, Dewas

Ph. No. 07272 - 268253/268261/268468/268405

Fax No. 07272 - 255111,

E-mail:bnppurchase@spmcil.com; garima.nikhare@spmcil.com





Section VII: Technical Specifications

Type- VT 4.8 -3 Phase vacuum pump
Type- VT 4.10- 3 Phase vacuum pump
Type- VT 4.25 -3 Phase vacuum pump
Type-VT 4.40- 3 Phase vacuum pump

Type- KDT 3.6/3.80/08- 3 Phase vacuum pump
Gasket Set DVT/KVT/KDT/3.80/3.60
(Part no. 54900021100)
LID-15 (KDT 3.80) Compressor

LID -15 DVT 3.80-4.1- SEIT-DVT 3.8-4.1

(Part no. 80121100)
LID -16 (KDT 3.80) Compressor

LID -16 DVT 3.80-5.1- SEIT-DVT 3.8-5.1

(Part no. 70121100)
Ball Bearing 28 (KDT 3.80 compressor)

Ball Bearing 3205 C3L GBB11 Lager 3205 C3 GBB 10

(Part no. 90661250000)
Ball Bearing 29 (KDT 3.80 compressor)

Ball Bearing 3205 NU 205 /ZS Lager NU205 E GBB30

(Part no. 90665700000)

coupling 195 (KDT 3.80 Compressor)

Coupling 38 FN/28 Coupling ROTEX 38 FN /28

(Part no. 90210800000)
Coupling Disc 196 (KDT 3.80 Compressor)

Coupling Disc ROTEX 38 GEEB

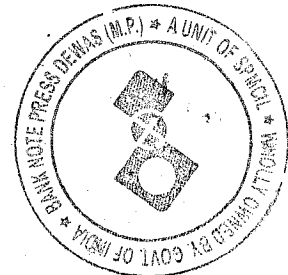
(Part no. 90229000000)
Coupling with fan 197 (KDT 3.80 compressor)

Coupling with fan DVT 3.80-0-68.1 GEBL –KM VENTI. DVT 3.80-0-68.1

(Part no. 544501211100)

Pressure Regulator 285 (KDT 3.80 compressor)

Pressure Regulating- DR-VENT ST622-0-3
(Part no. 72800299622)



VT 4.8

Motors										
3~/1~	50 Hz					60 Hz				Version
	kW	V	rpm	A	kW	V	rpm	A		
3~	0.37	175-260/300-450	2800	2.35/1.35	0.44	202-300/350-520	3150	2.40/1.40	IP54 • ISO F	
3~	0.37	175-260/300-450	2800	2.35/1.36	0.44	202-300/350-520	3150	2.40/1.40	UL • CSA IP54 • ISO F	

VT 4.10

3~ Motors									
kW	50 Hz				60 Hz				Version
	V	rpm	A	kW	V	rpm	A		
0.37	175-260/ 300-450	1420	2.3/1.33	0.45	202-300/ 350-520	1700	2.35/1.36	IP54 • ISO F	

VT 4.25

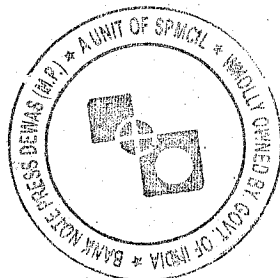
Specifications							
~	Hz	kW	[hp]	V	rpm	A	Version
3~	50	0.75	[1.0]	Δ190-255/Y330-440	1430	3.9-4.65/2.25-2.8	IP54 • ISO F BiMet
	60	0.90	[1.2]	Δ190-290/Y330-500	1690	4.65-4.25/2.7-2.45	

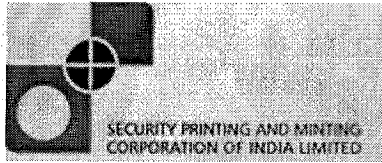
VT 4.40

Specifications							
~	Hz	kW	[hp]	V	rpm	A	Version
3~	50	1.25	[1.7]	Δ190-255/Y330-440	1430	5.2-6.2/3.0-3.6	IP54 • ISO F BiMet
	60	1.5	[2.0]	Δ190-290/Y330-500	1690	6.9-5.7/4.0-3.3	

KDT 3.8

Specifications							
3~/1~	Hz	kW	[hp]	V	rpm	A	Version
3~	50	2.2	[3.0]	Δ200/Y350	IE3	1470	10.4/6.0
				Δ220/Y380-400	IE3	1760	10.0/5.8-5.8
	60	2.6	[3.5]	Δ200/Y350		1755	10.2/5.9





Tender Number:6000018998

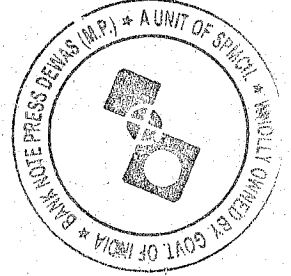
Section XI: Price Schedule

[To be submitted along with the tender]

From:

To,

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



Sub: Price Bid for **Different types of Vacuum Pump (Becker)& Spares** .

Ref: Your tender enquiry No. 6000018998 /BNP/P/MECH/Pump & Spares/25/PAC, Dated:
13.01.2025.

Dear Sir,

We have received your tender enquiry cited and we are pleased to enclose the following our commercial Bid for your kind consideration:-

S. No.	Description	HSN/SAC Code	Qty.	Basic Price (Rs.)	Freight, Insurance, other charges if any (Rs.)	GST @ % (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= (8x4)
1	VT 4.8 3 phase Becker vacuum pump		1 no.					
2	VT 4.10 3 phase Becker vacuum pump		10 no.					
3	VT 4.25 3 phase Becker vacuum pump		2 no.					
4	VT 4.40 3 phase Becker vacuum pump		2 no.					
5	KDT 3.80 3 phase Becker vacuum pump		2 no.					
6	Gasket kit 549000 21100 KDT3.80		6 no.					
7	LID-15 000801 21100KDT3.80		5 no.					
8	LID-16 000701 21100KDT3.80		1 no.					
9	Ball bearing-28 906612 50000KDT3.80		1 no.					

10	Ball bearing-29 906657 00000KDT3.80		1 no.					
11	Coupling-195 902108 00000KDT3.80		1 no.					
12	CouplingDisc-196 90210900000KDT3.80		1 no.					
13	Couplingfan-197 544501211100KDT3.80		1 no.					
14	PrRegtrValve-285 72800299622KDT3.80		6 no.					

Date:

Name & Signature

Seal of the Firm

Address: _____

Note: i) Price should be quoted exactly as per the format given above.

ii) Price bids with condition/counter conditions are liable for rejection.

iii) Firm has to quote the price within 2 decimal place. Quotations with price quote beyond 2 decimal place is ignored.

