



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**
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Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: SPARES FOR CTOP
SECULAS 3848 INLINE U.V.MACHINE AND INSTALLATION**

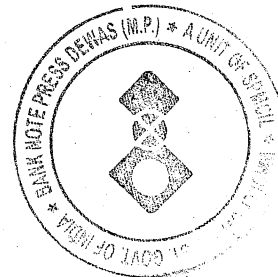
**Tender Number: 6000019170/BNP/ELECT/PAC/2025/06, Dated:
25.02.2025**

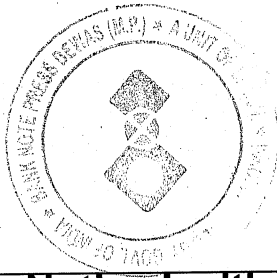
This Tender Document Contains _____ Pages.

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





Tender Number:6000019170

Section 1: Notice Inviting Tender (NIT)

6000019170 /BNP/ELECT/PAC/2025/06

25.02.2025

(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	UV LED MODULE (Part no IZ000548) SPEL027831	3.000 EA	0.00EUR	
2	Motor Driver BG1 0.375 KW (Part no IZ000 SPEL032555	1.000 EA		
3	Inst & comm and production trail	1.000 AU		
1	Inst & comm & production trail for 2day	4.000AU		
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				
Closing date and time for receipt of tenders			25.03.2025 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			25.03.2025 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:-

- Description of Items - Spares for CToP Seculas 3848 Inline U.V. machine and Installation.
(As per detailed specification mentioned in section VII)
- Offer should be valid for 90 days. The tender shall be opened as and when received.
- The following certificates are to be enclosed along with the quotation:
 - That the prices offered are the best reduced rates and that the same item/service 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.
- A brief technical write up on the item offered required may be enclosed along with the manufacturer's certificate, for easy custom clearance when the supply order is processed for clearance at ports.

5. Payment: 100% payment will be released through DBT (Direct Bank Transfer) after receipt and acceptance of material and submission of Invoice, along with the Service Report for carrying out the Preventive Maintenance and receipt of the following original shipping documents.

- 1) Air Way Bill/Bill of Lading.
- 2) Signed invoice in quadruplicate.
- 3) Certificate of Country of Origin
- 4) Copy of packing list showing individual dimension and Weight of each Package in duplicate.
- 5) Quality test certificate issued by seller.
- 6) Warranty Certificate under clause -14
- 7) Catalogue/technical write-up/literature for customs purpose.

6. Banking Charges: - All the banking charges outside India will be to the account of the supplier.

7. Terms of Delivery: On FCA or FOB basis or CIP Mumbai Airport/CIF Mumbai Seaport basis

8. Security Deposit: - Not Applicable

9. Delivery Schedule: -Within 04 Weeks from the date of release of confirmed purchase order on FCA/FOB or CIP/CIF basis.

10. Currency: - In the event the offer is made in currency other than Euro, conversion factor of the currency to Euro should be given for working out the landed cost.

11. Insurance & Freight Charges: - The insurance & freight charges will be borne by the purchaser at the time of shipment. The offer should be made on FCA/FOB basis. However, the breakup of FREIGHT & INSURANCE should also be given along with CIP/CIF cost.

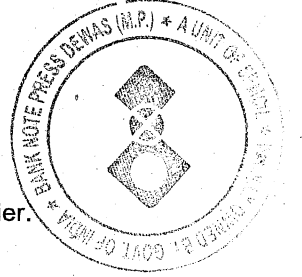
12. Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.

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) 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.

14. 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





Tender Number:6000019170

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.

15. Earnest Money Deposit: Not Applicable.


(xv) 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>

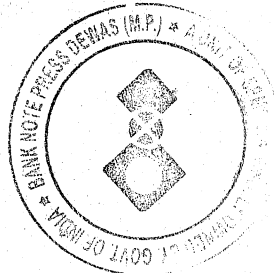
17. For details regarding General conditions of Contract, please visit our website
<https://bnpdewas.spmcil.com/wp-content/uploads/2024/11/GCC.pdf>

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


Ashok Sharma
Jt. General Manager (Materials)
For & on behalf of GM & HoD
Bank Note Press, Dewas
Ph. No. 07272 - 268253/268261/268468
Fax No. 07272 - 255111, e-mail: bnppurchase@spmcil.com

To,
M/s Jura JSP GmbH
Gebhardtgasse 13
1190 Vienna # Austria
Fax: +43 1367 8377
Email: info@jura.hu



Section VII: Technical Specifications

Item no. 1

UV LED Module (Part no IZ000548)

Installed in UV Head Used in UV Exposing

Suitable for CToP Seculas 3848 Inline U.V. Model: Optics 0,8 Esko CDI Spark 4835

CDI 4835_Full_HD_Flexo Serial no 204017

Item no. 2

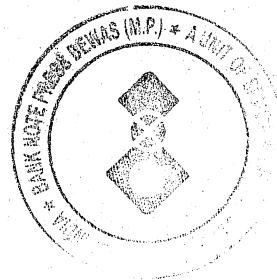
Motor Driver BG1 0.375 KW (Part no IZ000367)

Suitable for for CToP Seculas 3848 Inline U.V. Model: Optics 0,8 Esko CDI Spark 4835

CDI 4835_Full_HD_Flexo Serial no 204017

Item no. 3

Installation and commissioning charges of UV LED MODULE (IZ000548) and Motor Driver BG1 (Part no IZ000367),
Put into Operation and after that Production Trial for Two days.



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 CToP Seculas 3848 Inline U.V. machine and Installation.

Ref: Tender enquiry No. 6000019170/BNP/ELECT/PAC/2025/06, Dated: 25.02.2025

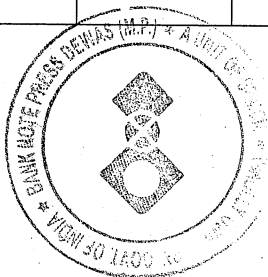
Dear Sir,

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	Price per unit	FOB/FCA Charges	Total FOB/FCA Price	Freight & Insurance Charges	Total Price CIF/CIP basis
1	2	3	5	6	6 = (5x3)	7	8 = (6+7)
1.	UV LED MODULE (Part no IZ000548)	03 Each					
2	Motor Driver BG1 0.375 KW (Part no IZ000	01 Each					
3	Installation and commissioning and production trail.	04 Au					

Date:

Seal of the Firm



Name & Signature

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.