

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: POTENTIOMETERS AND
POWER PACK/MAINS UNIT FOR SUPER NUMEROTA AND NUMERO
PROTECTA MACHINES**

**Tender Number: 6000019194/BNP/ELECT/PAC/2025/07, Dated:
10.03.2025**

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



Section1: Notice Inviting Tender (NIT)

6000019194 /BNP/ELECT/PAC/2025/07

10.03.2025

(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	POTENTIOMETER L0058657 SPEL032736	4.000 EA	0.00INR	
2	POWER PACK L0844471 SPEL032737	1.000 EA		
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			08.04.2025 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			08.04.2025 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 Items - Potentiometers and Power pack / Mains unit for Super Numerota III m/c sr. No. 64903306 and Numero Protecta m/c sr. No.64903605 & 64903704. (As per detailed specification mentioned in section VII)

2. Offer should be valid for 90 days. The tender shall be opened as and when received.

3. 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/service is not supplied at a lower rate to any other organization.

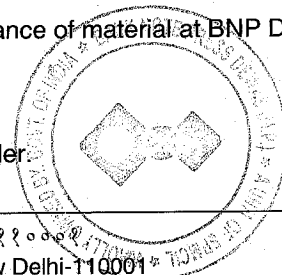
b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.

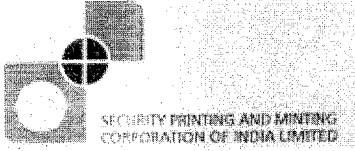
4. A brief technical write up on the item offered required may be enclosed along with the manufacturer's certificate, for easy custom clearance when the supply order is processed for clearance at ports.

5. Payment: 100% payment will be released after receipt, inspection and acceptance of material at BNP Dewas

6. Security Deposit: - Not Applicable

7. Delivery Schedule: - Within 10 weeks from the date of release of purchase order





Tender Number:6000019194

8. Terms of Delivery: On FOR BNP Dewas basis.

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

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

11. 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.

12. Warrantee Clause: As mentioned below.

(1) 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.

(2) This warranty shall remain valid for 12 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.

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

(4) 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.

(5) 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 12 months from the date such rectified / replaced goods starts functioning to the satisfaction of SPMCIL.

(6) 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.

13. Earnest Money Deposit: Not Applicable.

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

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

17. "By participating in this tender, the suppliers/Vendors/ Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance."

18. Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from specified countries shall be applicable to this tender. Salient features of this are:

I. Any bidder from a country which shares a land border with India (excluding countries as listed on the website of Ministry of External Affairs, to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects) will be eligible to bid in this tender only if the bidder is registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). The bidders shall enclose following certificate in this regard:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfill all requirements in this regard and are eligible to be considered."

II. In tenders for Turnkey contracts including Works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is similarly registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). In such cases the bidders shall enclose following certificate:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries,; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed) and we will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered."

III. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

IV. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -

- An entity incorporated, established, or registered in such a country; or
- A subsidiary of an entity incorporated, established, or registered in such a country; or
- An entity substantially controlled through entities incorporated, established, or registered in such a country; or
- An entity whose beneficial owner is situated in such a country; or
- An Indian (or other) agent of such an entity; or
- A natural person who is a citizen of such a country; or
- A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

V. The beneficial owner for the purpose of (III) above will be as under:

(a) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s). Who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

(b) Explanation-

- "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company.
- In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
- In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.

5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

VI. An agent is a person employed to do any act for another, or to represent another in dealings with third person.

19. 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 & Hd

Bank Note Press, Dewas

Phone No. 07272 - 268253/268261/268468

Fax No. 07272 - 255111, e-mail: bnppurchase@spmcil.com

To,

M/s. Koenig & Bauer Banknote Solutions (IN) Pvt. Ltd.,

E-95, 9th Floor, Himalaya House,

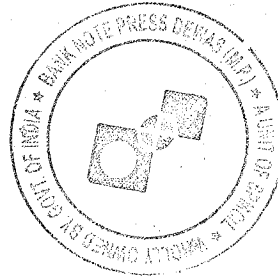
23, Kasturba Gandhi Marg,

New Delhi - 110001.

E-mail: india-bns@koenig-bauer.com

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

For and on behalf of
.....





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019194

Section VII: Technical Specifications

Item no. 1

POTENTIOMETER 1D-393R1, =1D-394R1, replacement of L0058657 material: 1000163545 old material number: L0072524

Suitable for Super Numerota III m/c sr. No. 64903306 and Numero Protecta m/c sr. No.64903605 & 64903704

Item no. 2

POWER PACK =338G1 material: 1000193288 old material number: L0844471

Suitable for Super Numerota III m/c sr. No. 64903306

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 Potentiometers and Power pack / Mains unit for Super Numerota III m/c sr. No. 64903306 and Numero Protecta m/c sr. No.64903605 & 64903704.

Ref: Tender enquiry No. 6000019194 /BNP/ELECT/PAC/2025/07, Dated: 10.03.2025

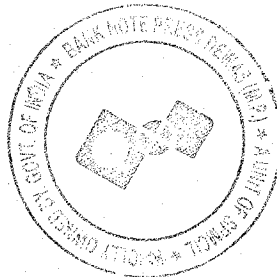
Dear Sir,

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 of Item	Quantity	Unit	HSN Code	Unit Price	Total Price
1	POTENTIOMETER L0058657	04	Each			
2	POWER PACK L0844471	01	Each			

Date:

Seal of the Firm



Name & Signature

Address:

