



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 HIRING OF: SERVICING FOR 2000 KVA,
11 KV DIESEL ENGINE FOR D.G. SET NO 2.**

**Tender Number: 6000019231/BNP/ELECT/PAC/2025/10, Dated:
09.05.2025**

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)

6000019231 /BNP/ELECT/PAC/2025/10

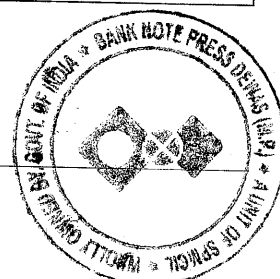
(SPMCIL's Tender SI No.)

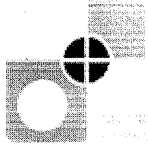
09.05.2025

(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	Servicing for 2000 KVA DG set	1.000 AU	0.00	
1	Element, Air	6.000EA		
2	Oil Filter by Pass	1.000EA		
3	OIL FILTER	4.000EA		
4	Fuel Filter	4.000EA		
5	Pre Filter Insert	1.000EA		
6	Engine Lube Oil	210.000L		
7	Hose	1.000EA		
8	Hose	2.000EA		
9	Pressure Sensors	1.000EA		
10	Oil Pressure Sensor	1.000EA		
11	Packing & forwarding charges @3%	1.000AU		
12	Freight charges	1.000AU		
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			NOT APPLICABLE	
Closing date and time for receipt of tenders			03.06.2025 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			03.06.2025 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	



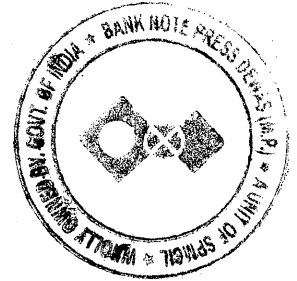


GOVERNMENT OF INDIA
MINISTRY OF PRINTING AND PUBLISHING

Tender Number:6000019231

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: - Servicing for 2000 KVA, 11 KV Diesel Engine for D.G. Set no 2. (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 and completion of servicing 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 30 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.

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. Anti-bribery management clause: "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."

19. ZED & LEAN Certification: Government of India has launched scheme for obtaining ZED & LEAN certification to MSE vendors. Accordingly bidders are requested to obtain this certification to ensure minimum wastage in production process which shall ultimately result in cost cutting & improvement in efficiency.

For further clarification & assistance bidders are requested to go through website of ZED & LEAN certification scheme, links of which are as follows:

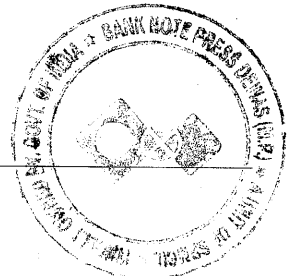
ZED: <https://zed.msme.gov.in/>

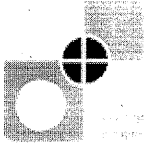
LEAN: <https://lean.msme.gov.in/>

NOTE: These certifications shall not have any impact on eligibility criteria for qualification in tender.

20. Land border sharing clause: Bidders should submit undertaking regarding Compliance of Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as amended from time to time) regarding restrictions on procurement from a bidder of a country which shares a land border with India as follows:

Undertaking regarding of Land Border Sharing Clause





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019231

To,
M/s Security Printing And Minting Corporation of India Limited
Ref: - Tender no. XXXXXXXX Dated: - XX/XX/XXXX

Dear Sir,

We have read the clause regarding provisions for procurement from a Bidder which share a land border with India, we certify that, bidder M/s (Name of Bidder) is:

(i) Not from such a country []

(ii) If from such a country, []

has been registered with the Competent Authority.

(Evidence of valid registration by the Competent Authority shall be attached)

(Bidder is to tick appropriate option () above.

We hereby certify that bidder M/s (Name of Bidder) fulfills all requirements in this regard and is eligible to be considered against the tender.

{Signature of Authorized Signatory of Bidder}

Name : _____

Designation : _____

Seal : _____

21. 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 Chief General Manager
Bank Note Press, Dewas
फोन नं. 2687272 - 268468/268253/268464

To,
RAI INDUSTRIAL POWER PVT LTD
9A, PHELPS BUILDING MIDDLE CIRCLE
CONNAUGHT PLACE, NEW DELHI - 110 001
Contact No. 9560208472
E-mail: spdsupport@raipowergenset.com
setu@raipowergenset.com





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019231

Section VII: Technical Specifications

Bill of material

1. Element, Air 47220-38802
Qty. 6 nos.
2. Oil Filter by Pass 3754002100
Qty. 1 No.
3. OIL FILTER 3754011100A
Qty. 4 No.
4. Fuel Filter 32562-60300
Qty. 4 No.
5. Pre Filter Insert G2020
Qty. 1 No
6. Engine Lube Oil 00100-21990
Qty. 210 LTR
7. Hose
Qty. 1 No.
8. Hose
Qty. 2 Nos.
9. Pressure Sensors
Qty. 1 No
10. Oil Pressure Sensor
Qty. 1 No
11. Packing & Forwarding Charges
12. Freight Charges

Note: All above items are consumables and required to be replaced in servicing of Engine.



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 Servicing of 200 KVA DG set

Ref: Tender enquiry No. 6000019142/BNP/ELECT/PAC/2025/04, Dated: 09.05.2025

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
	Servicing of 200 KVA DG set			
1	Diesel filter	01 No.		
2	Mobil oil filter	01 No.		
3	Urea pump filter element set	01 Set		
4	Coolant	20 Ltr		
5	ENGINE OIL Harison API CI 4 Plus	30 Ltr		
Sub Total				
Tax@ %				
Other charges (If any)				
Grand Total				

Date:

Name & Signature

Seal of the Firm



Address:
