



**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](mailto:bnpdewas@spmCIL.com) Fax: 07272-255111  
Telegram : BANOPRIN CIN: U22213DL2006GOI144763  
GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

## **TENDER DOCUMENT FOR PURCHASE OF: SPARES FOR FRANK PTI EQUIPMENT**

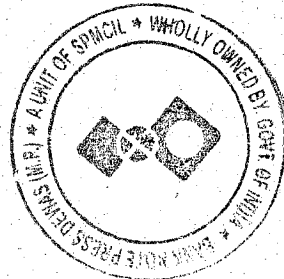
**Tender Number: 6000019344/BNP/P/PTG/SPR-PTL/25, Dated:  
06.08.2025**

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)

6000019344 /BNP/P/PTG/SPR-PTL/25

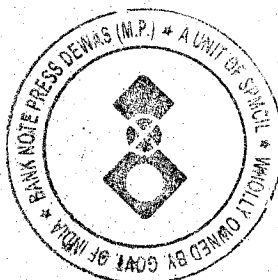
06.08.2025

(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	Flashlights Xenon Tube set Color Meter SPEI008493	3.000 nos	0.00EUR	
2	Guiding Roll of Folding Endurance SPEL033380	8.000 EA		
3	Tension Spring Set For Paper (4 Pieces) SPEL033381	1.000 EA		
4	Folding Endurance-Ball Bearing SPME046855	16.000 EA		
5	Interface Board for I/O card UBGBM16_8 SPEL033382	1.000 EA		
6	Motor for Bursting Tester SPEL033383	1.000 EA		
7	Motor Amplifier PC104 for Bursting Teste SPEL033384	1.000 EA		
8	Grooved Ball Bearing 608.Z.ASF12 LZQ SPEL033385	2.000 EA		
9	Encoder for Tear Tester SPEL033386	1.000 EA		

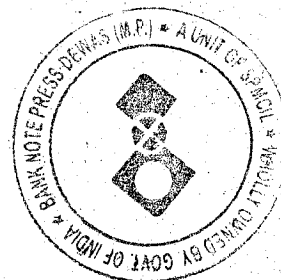


Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	ONE-BID PROPRIETARY ARTICLE CERTIFICATE
Dates of sale of tender documents:	From to during office hours.
Place of sale of tender documents	NA
Closing date and time for receipt of tenders	29.08.2025 14:30:00
Place of receipt of tenders	BNP DEWAS
Time and date of opening of tenders	29.08.2025 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 Item: - Spares of Frank PTI Equipment. Details/specifications as 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 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 through clear & confirmed LC wherein 90% cost of purchase order will be paid at sight upon receipt of the following original shipping/clearing 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 -13
- 7) Catalogue/technical write-up/literature for customs purpose.



Balance 10% cost of purchase order will be paid after receipt, inspection & acceptance of material at BNP, Dewas.

6. Banking Charges: - All the banking outside India will be to the account of the supplier.
7. Security Deposit: - Not applicable.
8. Delivery Schedule: - The supplier shall supply the material within 20 weeks from the date of opening of LC.
9. Currency: - Rates to be quoted in Euro only.
10. Insurance & Freight Charges: - The offer should be made on FCA/FOB basis. However, the breakup of FREIGHT & INSURANCE should also be given along with CIP/CIF cost.

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: 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 03 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 03 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.

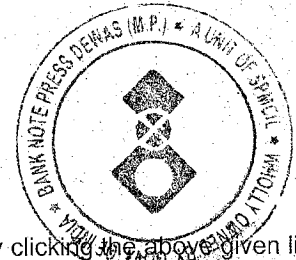
14. Earnest Money Deposit: Not applicable.

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. GIT & GCC: Bidders are requested to go through link provided below regarding GIT (General instructions to Tenderer) & GCC (General conditions of contract) and submit an undertaking that bidder has read & unconditionally accepted all the clauses of GIT & GCC.

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

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



Note: Regarding clause no. 16 Tenderer is requested to download the above pages by clicking the above given links and submit an undertaking for acceptance of all terms and conditions mentioned in the GIT & GCC duly stamped and signed along with tender document.

17. 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."

18. 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

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 : \_\_\_\_\_

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)

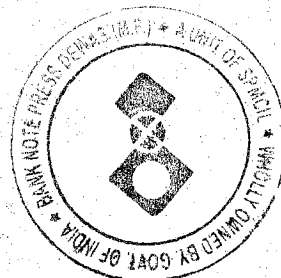
Jt. General Manager (Materials)

For & on behalf of Chief General Manager

Bank Note Press, Dewas

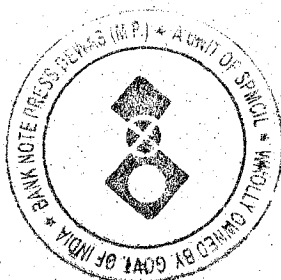
Ph. No. 07272 - 268468/268253/268464

To,  
M/s Elof Hansson Trade AB, Sweden



## Section VII: Technical Specifications

- Item no. 1. Flashlights Xenon Tube for Brightness/Colour Tester with Touchscreen Sr. No. 43838
- Item no. 2. Guiding Roll for Digital Folding Endurance Tester- Sr. No. 43826
- Item no. 3. Tension Spring Set For Paper (4 Pieces) for Digital Folding Endurance Tester- Sr. No. 43826
- Item no. 4. Miniature Ball Bearing for Digital Folding Endurance Tester- Sr. No. 43826
- Item no. 5. Interface Board for I/O card UBGBM16\_8 for Bursting Tester- Sr. No. 43835
- Item no. 6. Motor for Bursting Strength Tester- Sr. No. 43835
- Item no. 7. Motor Amplifier PC104 for Bursting Strength Tester- Sr. No. 43835
- Item no. 8. Grooved Ball Bearing 608.Z.ASF12 LZQ for Automatic Tear tester- Sr. No. 43837
- Item no. 9. Encoder for Automatic Tear tester- Sr. No. 43837



## 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 supply of SPARES FOR FRANK PTI EQUIPMENT.

**Ref:** Tender enquiry No. 6000019344 /BNP/P/PTG/SPR-PTL/25, Dated: 06.08.2025

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	HSN-code	Unit Price	Total Price
1	Flashlights Xenon Tube set Color Meter	03 Each			
2	Guiding Roll of Folding Endurance	08 Each			
3	Tension Spring Set For Paper (4 Pieces)	01 Each			
4	Folding Endurance-Ball Bearing	16 Each			
5	Interface Board for I/O card UBGBM16_8	01 Each			
6	Motor for Bursting Tester	01 Each			
7	Motor Amplifier PC104 for Bursting Tester	01 Each			
8	Grooved Ball Bearing 608.Z.ASF12 LZQ	02 Each			
9	Encoder for Tear Tester	01 Each			
Total FCA price:					
Freight Charges					
Insurance Charges					
Total CIP price					

Date:

Name & Signature

Seal of the Firm

Address:

