

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

Tel:07272-2552224 Fax:07272-255111

Telegram: BANOPRIN CIN: U22213DL2006GOI144763

GSTIN: 23AAJCS6111J2ZF

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: AMC OF HIGH-RESOLUTION VIDEO SPECTRAL COMPARATOR MODEL VSC8000

Tender Number: 6000019498/BNP/P/IF/AMC-800/2025, Dated: 16.12.2025

This Tender Document Contains

Details of Contact person in SPMCIL regarding this tender:

Name:

Ashok Sharmà

Designation: Jt. General Manager (Mate

Address:

BNPD (Bank Note Press, Dewas)

India

ASHOK.SHARMA2@SPMCIL.COM





Section1: Notice Inviting Tender (NIT)

6000019498 /BNP/P/IF/AMC-800/2025

16.12.2025

(SPMCIL's Tender Si No.)

(Date)

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
1	AMC & calibration of VSC 8000	1.000 AU	0.00INR	
	Preventive Visit of VSC-8000	4.000AU		
2	Emergency Visit of VSC 8000	1.000 AU		
	Emergency visit of VSC-8000	2.000AU		

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.	A STATE OF THE PARTY OF THE PAR		
Place of sale of tender documents	NOT APPLICABLE			
Closing date and time for receipt of tenders	09.01.2026 14:30:00	8		
Place of receipt of tenders	BNP DEWAS	6		
Time and date of opening of tenders	09.01.2026 15:00:00			
Place of opening of tenders	BNP DEWAS	100		
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 AMC of High-Resolution Video Spectral Comparator Model VSC8000 (Detailed specification as per 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. Payment: Payment will be made on basis of completion of work & acceptance of service by user. After completion of service work, the firm will provide hardcopy of invoice in triplicate duly signed and pasted Re.1 Revenue stamp. The firm has to raise invoices based on every visit.



- 5. Security Deposit: Not Applicable
- 6. Period of the contract: The period of the contract shall be 02 years from the date of release of purchase order. The firm has to conduct 4 preventive visits and 02 emergency visits within the AMC period. Each preventive visit is to be planned on bi-annual basis.
- 7. Terms of Delivery: FOR BNP Dewas basis.
- 8. Currency: Rates to be quoted in INR only.
- 9. Right of Acceptance: The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.
- 10. 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, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% 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% 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 above shall also apply. In all such cases GST would not be applicable on LD.
- 11. Warrantee Clause: Not Applicable.
- 12. Earnest Money Deposit: Not Applicable.
- 13. Option Clause: The Purchaser reserves the right to increase/decrease the ordered quantity up to 25% at any time, till final delivery date of the contract (or the extended 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 (or the extended delivery period of the contract)
- 14. 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.

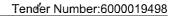
For details regarding General Instruction to the Tenderers, please visit our website https://bnpdewas.spmcil.com/wp-content/uploads/2024/11/GIT.pdf

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

- 15. 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."
- 16. 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.

17. 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 & 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 :	

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)

t General Manager (Materials) or & on behalf of GM & HoD

संयुक्त महाग्रहंभक (सामग्रे)

वैंक नोरामुक्राकालाम् व्यक्तिस १६८८५५/३/२६८२६१/२६८४६८

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

Τo,





M/s Perceptive Biotech Pvt. Ltd A/1201, Swastik Alps, Near Brahmand Phase III, Azad Nagar, Off G B Road, Thane – 400607, India E-mail: sales@perceptivebiotech.com

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

For and on behalf of

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Section VII: Technical Specifications

General conditions and requirements for the AMC of VSC-8000

- 1. Equipment details: High resolution Video Spectral Comparator, Model VSC-8000
- 2. Service Period/ Duration: Two year from the date of receipt of the Purchase Order provided by BNP, Dewas.
- 3. The firm has to raise invoices based on every visit.
- 4. The firm has to provide preventive and remedial services for the equipment during their visit so that the equipment stays in healthy and working condition.
- 5. BNP's official reserves the right to check the service performed by the firm are suitable and as per the contract requirements and would certify the satisfactory completion of the service performed after the examination of the equipment.
- 6. Payment process would be initiated based on the service completion certificate provided by the BNP, officials.





Section XI: Price Schedule

[To be submitted along with the tender]

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he G	eneral Manager,				
	Note Press, Dewas (M.P.) – INDIA (A I	unit of SPMCIL))	•	
	D	2 0000			
	Price Bid for AMC & calibration of VSC Tender enquiry No. 6000019498/BNF		0/2025. Da	ited: 16.12.202	25
	render engany not obsolve to party	7.77			
Dear S				•	
	We have received your tender enqu		and we ar	e pleased to e	nclose the follo
our co	ommercial bid for your kind considera	tion.			
Sr.	Description of Item	Quantity	Unit	Unit Price	Total Price
No.					
	AMC & calibration of VSC 8000	·			
1.	Preventive Visit of VSC-8000	04	Au		
2.	Emergency visit of VSC-8000	02	Au		
Sub	- Fotal	14			
Tax@					
	r charges (if any)				
Gran	d Total on FOR BNP Dewas basis				
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