



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 OF HEATING
CHAMBER OF ROLLER COATER MACHINE OF KOMORI MAKE
MACHINE**

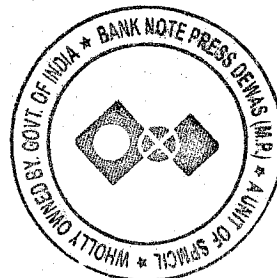
**Tender Number: 6000019660/BNP/P/EL/SPRC/26/PAC, Dated:
27.05.2026**

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: DEEPAK KUMAR VERMA
Designation: Joint General Manager
Address: BNPD (Bank Note Press, Dewas)
India

DEEPAK.VERMA@SPMCIL.COM



Section1: Notice Inviting Tender (NIT)

6000019660 /BNP/P/EL/SPRC/26/PAC

27.05.2026

(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	Servicing of Heating Chamber	1.000 AU	0.00INR	
1	Service of Roller Coater machine no1 &2	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			23.06.2026 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			23.06.2026 15:00:00	
Place of opening of tenders			BNP DEWAS	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			DEEPAK KUMAR VERMA Joint General Manager	

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 - Servicing of Heating Chamber of Roller Coater machine of KOMORI make (As per detailed specification/ scope of work mentioned in section VII).

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

3. Payment terms: As mentioned below: -

100% payment will be done within 30 days after successful completion of service and suitability against Invoice(s) and other required documents submitted by the firm to BNP, Dewas.

4. Security Deposit: - Not Applicable

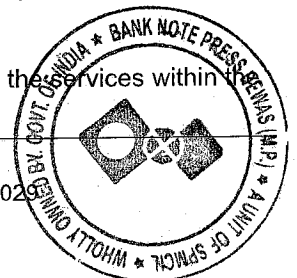
5. Delivery Schedule: - Within 02 months from the date of receipt of techno commercially clear purchase order.

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

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

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

9. Liquidated damages : If the supplier fails to deliver any or all of the goods or fails to perform the services within



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.

10. Warrantee Clause: Not Applicable.

11. Earnest Money Deposit: Not Applicable.

12. Option Clause: Not Applicable

13. 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>

14. 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."

15. 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.

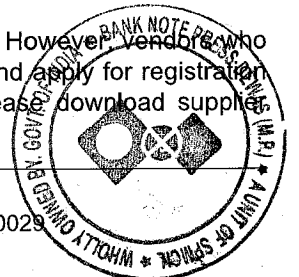
16. Land border sharing clause: Bidders should submit undertaking regarding Compliance of Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as amended from time to time) regarding restrictions on procurement from a bidder of a country which shares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

17. Dispute clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court of Dewas only.

18. Submission of undertaking: - You are requested to submit an undertaking stating that the rates quoted by you are the same and not higher than those quoted/delivered to other government, public sector, or private organization.

19. Submission of Manufacturer Authorization/Dealers certificate or OEM certificate.

20. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure. Note: To get registered as approved supplier with procuring entity, please download supplier





Tender Number:6000019660

approval form from <http://bnpdewas.spmcil.com> and submit.

21.GST Return: Supplier should file the GST returns for outward supplies in time. In case of any Input Credit Loss to BNP by way of their failure to file GST returns in time, BNP reserves the right to withhold the payment of further supplies till production of evidence of filling returns.

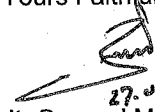
22. Kindly accept our terms & conditions of the NIT with seal and signed and send by return mail/speed post at prescribed date and time.

I/We engage to supply the material(s)/Services (s) to your office and comply the following

1. Tender schedule and Technical Specification/Scope of work indicated
2. Item/tender specific condition for this tender.
3. Terms & conditions printed overleaf
4. I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs ad may become available in future under GST etc.

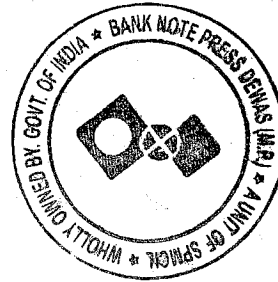
23. Submission of declaration and acceptance of tender terms & conditions: The bidder shall submit declaration and undertaking as per Annexure-I, II & III enclosed herewith

Yours Faithfully


27.03.26

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 ACE Heat Tech
Plot No. A-391, Road No. 28
Wagle Industrial Area,
Thane 400604 Mumbai
E-mail: sales@aceheattech.com



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

For and on behalf of
.....

Section VII: Technical Specifications

Complete maintenance and servicing of the Heating Chamber, along with the replacement of certain parts (Ceramic heaters & Connectors made in Germany only) and accessories (SS Hardware) of KOMORI Roller Coater machine no .1 (Sr no B189/RC29/19) & Roller Coater machine no .2 (Sr no B190/RC30/20) machine.

1. Servicing Includes replacement of following parts.

A.FSR/2 325W: Ceramic infrared heater in white color without thermocouple whose size 122x60mm, 325W/230V.(Elstein Make)

B.FSR/4 250W: Ceramic infrared heater in white color without thermocouple whose size 60x60mm, 250W/230V. (Elstein Make)

C.3 Way Ceramic open big type connector with SS Hardware.

D. Fiber Glass wire 4 SQMM

Inclusive of Service and Visit Charges.

Section XI: Price Schedule

[To be submitted along with the tender]

From:

To,

The Chief General Manager,
Bank Note Press, Dewas (M.P.) – INDIA (A unit of SPMCIL)

Sub: Price Bid for Servicing of Heating Chamber of Roller Coater machine of KOMORI make.

Ref: Tender enquiry No. 6000019660/BNP/P/EL/SPRC/26/PAC, Dated: 27.05.2026

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	Unit Price	Total Price
1.	Servicing of Heating Chamber of Roller Coater machine of KOMORI make	01	Activity		
Sub Total					
Tax@					
Other charges (if any)					
Grand Total on FOR BNP Dewas basis					

Date:

Name & Signature

Seal of the Firm

Address: _____

