



**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 PURCHASE OF: SAFETY SHOES**  
**Tender Number: 6000019659/BNP/P/SF/SHOES/LTE/26, Dated:**  
**18.05.2026**

This Tender Document Contains 08 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)

6000019659 /BNP/P/SF/SHOES/LTE/26

18.05.2026

(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) | Earnest Money (In Rupee)                   | Remarks |
|--|---|----------------------|--|---------|
| 1  | Pump Shoes (Safety Shoes)<br>CMZZ008674 | 850.000<br>PAA       | 0.00INR                                    |         |
| Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) |   |                      | ONE-BID LIMITED                            |         |
| 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   |   |                      | 29.05.2026 14:30:00                        |         |
| Place of receipt of tenders  |   |                      | BNP DEWAS                                  |         |
| Time and date of opening of tenders  |   |                      | 29.05.2026 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<br>Jt. General Manager (Mate) |         |

2. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

Address

The Chief General Manager,  
Administration Block Gate,  
Bank Note Press, Dewas (M.P.) 455001 India

3. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be received/ opened on the next working day at the appointed time.

4. The tender documents are not transferable.

5. The rates offered by the bidder should be valid for 90 days from the date of opening of tender.

6. For details regarding General Instruction to the Tenderers, please visit our website  
<http://bnpdewas.spmcil.com/spmcil/upload document/GIT.pdf>

7. For details regarding General Instruction to the Tenderers, please visit our website  
<http://bnpdewas.spmcil.com/spmcil/upload document/GCC.pdf>

8. The bidder has to submit quotation strictly as per our tender Enquiry specifications & terms & conditions only.

9. The sealed envelope containing quotation should be super scribed as tender no.  
600000.....for Supply of..... Due on:  
..... up to 14.30 hrs.



10. Section VIII, IX, XII, XIII, XIV, XV and XVII are not applicable.

11. This notice is being published 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 SPMCIL's Bidders for the item, who have been sent this Tender by Post/Courier/email (as per list enclosed). Unsolicited offers are liable to be ignored.

12. The bidder should not be suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt. Undertaking/declaration certificate for the same must be submitted.

13. Material Description: The item having the specifications in Section VII while the codes mentioned in Section 1 (NIT) & Section 6 (List of requirement) is our internal code of the BNP Dewas which is not having any standard/relevance in the domestic market.

14. RIGHT OF ACCEPTANCE: The Chief General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reasons thereof.

15. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections / erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.

16. Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.

17. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.

18. 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 approval form from \_\_\_\_\_BNP Dewas\_\_\_\_\_ and submit.

19. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation is large scale industry or small-scale industry. If you have NSIC/ SSI/ MSI. certificate, please attach it to the quotation. Mention your registration details.

20. Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.

21. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.

22. The Purchaser reserves the right to modify the quantity specified in this enquiry.

23. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.

24. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be

considered as included.

25. Delivery Period required for supplying the material should be invariably specified in the quotation.

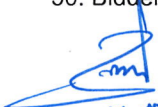
26. In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/ 2% of the total value of the item covered in order as LD for each week or part thereof of delay. The total damages shall not exceed 10 (ten) per cent of the value of delayed goods.

27. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

28. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at \_\_\_\_\_BNP Dewas\_\_\_\_\_ only.

29. Our normal payment terms are 100% within 30 days on receipt and acceptance of material at our site in good condition.

30. Bidders are requested to submit Authorization Certificate of Manufacturer along with the quotation.



18.05.26

Ashok Sharma  
Joint General Manager (Materials)  
For & on behalf of The Chief General Manager  
Bank Note Press, Dewas  
Ph. No. 07272 - 268468/464/253/261; Fax No. 07272 - 255111  
E-mail: bnppurchase@sPMCIL.com;

.....

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

For and on behalf of  
.....



## Section VI: List of Requirements

| Schedule No. | Breif Description of goods and services (Related Specifications etc. are in Section-VII) | Accounting Unit | Quantity | Amount of Earnest Money | Remark |
|--------------|--|-----------------|----------|-------------------------|--------|
| 1            | CMZZ008674 Pump Shoes (Safety Shoes)   | PAA             | 850.000  | 0.00INR                 |        |

1. Required Delivery Schedule: Within 90 days from the date of Purchase Order.

2. Required terms of Delivery & Destination: FOR BNP Dewas Basis.

3. The following undertaking needs to be invariably submitted along with the offer failing which the offer shall be rejected and no further communication shall be entertained.

Undertaking:

Our offer against tender no: \_\_\_\_\_ doesn't contain any deviation from the stipulated tender conditions and we accept all the terms and conditions of the tender enquiry without any deviations.

4. Your Bid should be strictly submitted as per NIT Cl.4 of Section 1. No single page offer shall be considered as a valid offer.

5. Address: Bank Note Press, Dewas (M.P.) 455001.

6. Preferred mode of Transportation: As desired by the bidder which should be in safe and secured manner.

7. Guarantee/Warrantee: This Guarantee/Warrantee shall remain valid for twelve months after the goods or any portion thereof as the case may be have been delivered to Bank Note Press Dewas and accepted by Bank Note Press Dewas in terms of the Contract.

8. Replacement: if the material is rejected for any reason, firm have to replace the material at firms own cost and risk from our press.

9. Payment Terms: 100% Payment will be released through RTGS/NEFT after receipt, inspection & acceptance of goods/Services at BNP, Dewas. Therefore, suppliers have to produce all the bank details such as -Name of Bank, Account no., IFSC code, MICR no. along with the tender document. The Firm has to provide the RTGS Details as mentioned below:

Name of Bank:

Account No.:

IFSC Code:

MICR Code:

10. Earnest Money Deposit: Not Applicable

11. Security Deposit: Firm has to submit 5% against security deposit in form of DD/FDR/Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "SPMCIL BANK NOTE PRESS DEWAS" payable at Dewas within 15 days of issue of Notification of Award of contract. The Security Deposit should remain valid for a period of 17 Months.

12. Liquidated damages: - L.D. Applicable if the order is placed, as detailed below:-

"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, without prejudice to other rights and remedies available to Bank Note Press, Dewas 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% percent of the delayed goods' or services' contract price(s)during the delayed period of supply and / or performance, the conditions incorporated under delay in the 'supplier's performance' as per the relevant clause of the purchase order".  
The tenderer is to provide the required details, information, confirmations, etc. accordingly, failing which tender is liable to be ignored. Following details may also be provided.

(i) Detail of Agency or firm:-

(ii) Name and Complete address of the firm:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

iii) Name of the Proprietor(s)/Director(s)/Owner(s) of the firm

(iv) Contact of firm:

Phone No. \_\_\_\_\_

Mobile No. \_\_\_\_\_

FAX No. \_\_\_\_\_

E-mail No. \_\_\_\_\_

(v) GST No. (Copy of certificate enclosed. If applicable):- \_\_\_\_\_

(vi) Income Tax P.A.N. No.(Copy enclosed):- \_\_\_\_\_

(vii) For transaction through RTGS/NEFT:-

1. Name of Bank: \_\_\_\_\_
2. Account No. : \_\_\_\_\_
3. MICR No. : \_\_\_\_\_
4. IFSC Code. \_\_\_\_\_

(viii) Details of ITCC / NSIC / DGS&D Registration / MSE. Please enclose Photostat copies.

(ix) Whether the firm is MSME Registered if yes, please enclose the copy of relevant documentary proof.

(x) Category of MSME Firm (SC/ST/GEN): \_\_\_\_\_

(xi) Name of the owner of the company: \_\_\_\_\_

(xii) Gender of the owner (Male/Female): \_\_\_\_\_

Date: Name & Signature

Seal of the Firm & Address

Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1



## Section VII: Technical Specifications

### Technical Specification

Safety Shoes in sports pattern ( available in Black/Brown Colour)

- Light wight K Polypropylene Fabric upper material which has passed several tests and certifications for quality and safety.
- The lining should be made of highly breathable Spacer with High Abrasion Resistant heel grip.
- Should undergone IS-15298 part 2 and EN ISO 20345:2011 tests for slip resistance.
- Should also passed the slip resistance S1 SRA test on Vitrified tile with chemical SLS, SRB on Metal/SS tray with Glycerin, and SRC with Cleat height of 2.5mm thickness testing.
- Should be closed-moulded double-density direct injection PU sole (High grade polyester-based PU). Improved adhesion of the leather outsoles and a better aesthetic appearance.
- Should have a double-density Desma direct injection PU sole, with a softer midsole (50-55 shore) for added cushioning and a harder outsole (55-65 shore) for durability and superior abrasion and outsole heat resistant to 160°C.
- Sole should be air and water-friendly using the air and water tunnel mechanism.
- Should have KPU coated upper material (breathable for comfort) Polyester based. The upper part of the shoe should be made of high-quality K Polypropylene upper Fabric with a thickness of 1.8 mm - 2.0 mm, Padded Cardura Collar, padded Synthetic Tongue with 120 newton tensile strength. Water Resistant upper material. • There should be K Polypropylene upper eyelets in round shape and of rust-free metal. • Should have carbon-coated rust-free 200-joule impact and 15000 newtons compression-resistant toe cap made up of fibre glass, meeting the EN 12568 standard. It has electrical properties ranging from 100 k ohm to 1000M ohm, making it anti-static. • Shoes should come with a valid test certificate to ensure its quality and safety.
- Ultra-Light weight shoe.
- Shelf life of Shoes should be 3 years.
- Assorted size. • Valid Test Certificates on above parameters to be submitted along with Bid.
- Submit technical catalogue of offered product along with Bid.



## 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 procurement of Safety Shoes

**Ref:** Tender enquiry No. 6000019659/BNP/P/SF/SHOES/LTE/26, dated: 18.05.2026

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 | 08 Digit HSN Code | Unit Price | Total Price |
|------------------------------------|---------------------|----------|------|-------------------|------------|-------------|
| 1.                                 | Safety Shoes        | 850      | PAA  |                   |            |             |
| Sub Total                          |                     |          |      |                   |            |             |
| Freight Charges (if any)           |                     |          |      |                   |            |             |
| Tax@                               |                     |          |      |                   |            |             |
| Other charges (if any)             |                     |          |      |                   |            |             |
| Grand Total on FOR BNP Dewas basis |                     |          |      |                   |            |             |

**Date:**

**Name & Signature**

**Seal of the Firm**

**Address:** \_\_\_\_\_  
\_\_\_\_\_

**Note:**

- Price should be quoted exactly as per the format given above.
- Price bids with condition/counter conditions are liable for rejection.
- Firm has to quote the price within 2 decimal place. Quotation with price quote beyond 2 decimal place is ignored.

