



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**
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Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF
SPARES & SERVICE FOR WATER COOLED CENTRIFUGAL
CHILLER NO. 02**

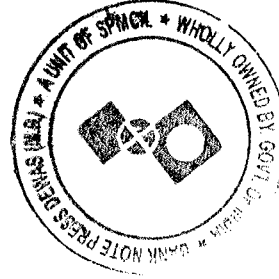
**Tender Number: 6000019656/BNP/P/AC/SPRC/26/PAC, Dated:
22.06.2026**

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





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019656

Section1: Notice Inviting Tender (NIT)

6000019656 /BNP/P/AC/SPRC/26/PAC

22.06.2026

(SPMCIL's Tender SI No.)

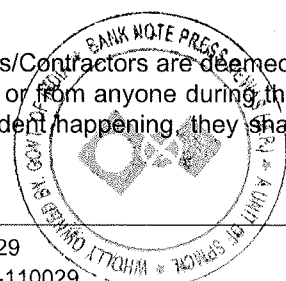
(Date)

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	service for water cooled chiller no 2	1.000 AU	0.00INR	
2	1 Brazing, Vacuum & Recovery of gas	1.000EA		
	2 FREIGHT CHARGES	1.000EA		
	oil cooler kit for Kirloskar Chillers Mo SPEL036294	1.000 nos		
3	Electronic expansion valve SPEL036293	1.000 nos		
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			N.A.	
Closing date and time for receipt of tenders			17.07.2026 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			17.07.2026 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 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 Chief General Manager, Bank Note Press, Dewas" immediately containing the following: -

1. Description of Items - As per detailed specification mentioned in section VII.
2. 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.
3. 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."

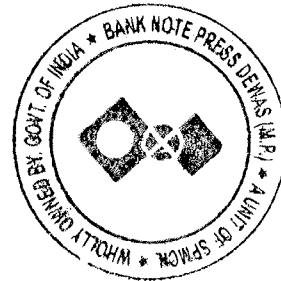


4. Land border sharing clause: Bidders should submit undertaking regarding Compliance of Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as amended from time to time) regarding restrictions on procurement from a bidder of a country which shares a land border with India as per Annexure-II
5. Dispute clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court of Dewas only.
6. 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.
7. 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 <http://bnpdewas.spmcil.com> and submit.
8. 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) I/We engage to supply the material(s)/Services (s) to your office and comply the following
 - a. Tender schedule and Technical Specification/Scope of work indicated
 - b. Item/tender specific condition for this tender.
 - c. Terms & conditions printed overleaf
9. Submission of declaration and acceptance of tender terms & conditions: The bidder shall submit declaration and undertaking as per Annexure-I, II & III enclosed herewith.
10. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be received/ opened on the next working day at the appointed time.
11. The tender documents are not transferable.
12. The bidder, their affiliates, or subsidiaries – including subcontractors or suppliers for any part of the contract – should not be debarred by DoE, MoF, GoI; DEA, MoF, GoI; SPMCIL; procuring unit of SPMCIL for participating in its tenders. A declaration to this effect shall be submitted by the bidder in the Tender Form

Yours Faithfully



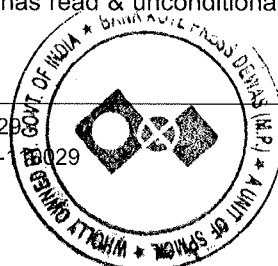
(Ashok Sharma)
Jt. General Manager (Materials)
For & on behalf of GM & HoD
Bank Note Press, Dewas
Phone No. 0772-268261/268468
Fax No. 0772-268261
Email: bnppurchase@spmCIL.com
बैंक नोट मुद्रणालय, देवास (म. प्र.)
Bank Note Press, Dewas (M. P.)
M/S. Kirloskar Chillers Pvt. Ltd.
Level 2, One Avante, Karve Road,
Adjacent to Shree Mrutyunjayeshwar Temple,
Kothrud, Pune, 411 038, Maharashtra, India
Email: pune@kirloskar.com



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	service for water cooled chiller no 2	AU	1.000	0.00INR	
2	SPEL036294 oil cooler kit for Kirloskar Chillers Mo	nos	1.000		
3	SPEL036293 Electronic expansion valve	nos	1.000		

- Offer should be valid for 90 days. The tender shall be opened as and when received.
- Payment terms: 100% payment will be done within 30 days after supply of material and completion of service work against Invoice(s) and other required documents submitted by the firm to BNP, Dewas.
- Security Deposit: - Not Applicable
- Delivery Schedule: - Within 16 weeks from the date of receipt of techno commercially clear purchase order.
- Terms of Delivery: On FOR BNP Dewas basis.
- Currency: - Rates to be quoted in INR only.
- 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.
- Submission of Manufacturer Authorization/Dealers certificate or OEM certificate as per section XIV.
- Warrantee Clause: Not Applicable. However, the firm has to provide fitment/interchangeability certificate for quoted parts. The supplier is responsible for any manufacturing defect & suitability of the parts. BNP, Dewas will inform the supplier if any such damages /deviation are observed within two weeks from the date of receipt of material.
- Earnest Money Deposit: Not Applicable.
- Option Clause: The Chief 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.
- Submission of declaration and acceptance of tender terms & conditions: The bidder shall submit declaration and undertaking as per Annexure-I, II & III enclosed herewith.
- 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.



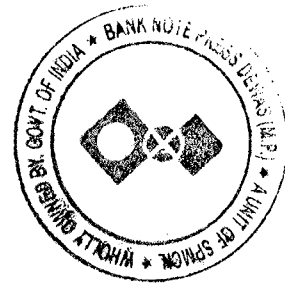


SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019656

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>





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019656

Section VII: Technical Specifications

Item no. 1

Servicing of water cooled centrifugal chiller No. 02 include the following works.

1. Retrofitting of oil cooler kit for Kirloskar

Chillers Model : PEH 087

Part code : 55.600.68.023.

2. Service activity: - Brazing work, Vacuum pump and refrigerant gas Recovery.

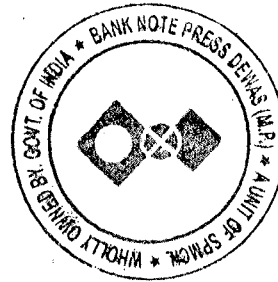
3. Providing and fixing of Electronic expansion valve along with materials for Liquid line modification in accordance with Electronic expansion valve requirements for PEH087.

Item no. 2

Retrofitting of oil cooler kit for Kirloskar Chillers Model : PEH 087 Part code: 55.600.68.023.

Item No. 3

Supply of Electronic expansion valve along with materials for Liquid line modification in accordance with electronic expansion valve requirements for PEH087



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 procurement of spares & service for water cooled centrifugal chiller No. 02

Ref: Tender enquiry No. 6000019656/BNP/P/AC/SPRC/26/PAC, Dated: 22.06.2026

Dear Sir,

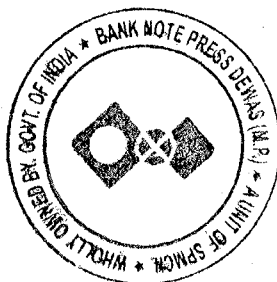
We have received your tender enquiry cited above and we are pleased to enclose the following our commercial bid for your kind consideration.

Sr. No.	Description of Item	Quantity	Unit	Unit Price	Total Price
	Service for Water Cooled Chiller no.2				
1.	Brazing, Vacuum & Recovery of gas	01	Each		
2.	Freight Charges	01	Each		
3.	Retrofitting of oil cooler kit	01	Each		
4.	Electronic expansion valve	01	Each		
Sub Total					
Tax@					
Other charges (if any)					
Grand Total on FOR BNP Dewas basis					

Date:

Name & Signature

Seal of the Firm



Address:

Section XIV: Manufacturer's Authorization FORM

To,
Bank Note Press, Dewas
A Unit of Security Printing & Minting
Corporation of India Limited
Wholly Owned by Govt. of India
Dewas

Dear Sirs,

Ref.: Your Tender document No..... dated.....

We..... who are proven and reputable manufacturers of
..... (name and description of the goods offered in the tender) having factories at
..... here by authorize Messrs..... (name and address of the agent) to
submit a

tender, process the same further and enter into a contract with you against your requirement as contained in the
above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs..... (name and address of
the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against
your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by
us.

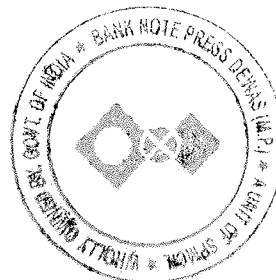
We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read
with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the
above firm against this tender document.

Yours faithfully,

.....

.....
[Signature with date, name and designation]

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a
person competent and having the power of attorney to legally bind the manufacturer.



ANNEXURE-I

(To be submitted on the Letter Head)

DECLARATION

We do hereby declare that,

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.

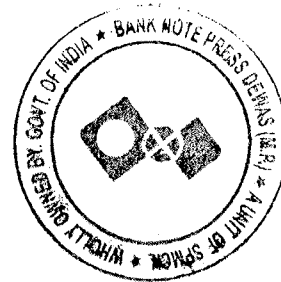
Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



ANNEXURE-II

(To be submitted on the Letter Head)

DECLARATION

1. Neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract – do not stand declared debarred by DoE, MoF, GoI; DEA, MoF, GoI; SPMCIL; procuring unit of SPMCIL for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



ANNEXURE-III

(To be submitted on the Letter Head)

**DECLARATION
(Refer GIT Clause No.3.5)**

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that M/s..... (Firm's name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s..... (Firm's name) fulfils at requirements in this regard and is eligible to be considered." (Where applicable, evidence of valid registration by the competent Authority shall be attached)"

I, the undersigned, declare that the item originates in..... (Name of the country).

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

