



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
Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Tel:07272-255222

Fax:07272-255111

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: NON COMPREHENSIVE
ANNUAL MAINTENANCE CONTRACT FOR ONLINE SERIAL
NUMBER INSPECTION SYSTEM**

**Tender Number: 6000019747/BNP/E/AMC-NIS/26/PAC, Dated:
03.09.2026**

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



Section1: Notice Inviting Tender (NIT)

6000019747 /BNP/E/AMC-NIS/26/PAC

03.09.2026

(Date)

(SPMCIL's Tender SI No.)

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	AMC visit per quarter	1.000 AU	0.00INR	
2	1 non comprehensive AMC visit	8.000AU		
	unexpected call visit	1.000 AU		
	1 Unexpected issue on call request	4.000AU		
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			N.A.	
Closing date and time for receipt of tenders			25.09.2026 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			25.09.2026 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 - Non-comprehensive Annual Maintenance Contract for Online Serial Number Inspection system installed on Numerota M/c no 7 (As per detailed scope of work 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

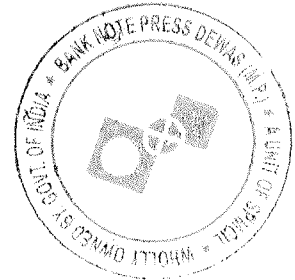
Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	AMC visit per quater	AU	1.000	0.00INR	
2	unexpected call visit	AU	1.000		

- Offer shall be valid for 90 days from the date of opening of tender.
- Payment terms: - Payment against service will be paid on quarterly basis. Bidder will raise the invoice at the end of every 3 months and BNP will release the payment within 45 days from date of invoice.
- Security Deposit: - Not Applicable
- Period of Contract: - 02 years, AMC is considered to be start from 1st servicing and after placement of 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.
- Warrantee Clause: Not applicable
- Earnest Money Deposit: Not Applicable.
- Option Clause: The Chief General Manager, BNP-Dewas 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.
- 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>



Annexure-III

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. Submission of Manufacturer Authorization/Dealers certificate or OEM certificate.
8. The required goods/service mentioned above are not available on GeM as per GeM availability report and past transaction summary (GeM-ARPTS). This unique ID is ----- dated -----
9. 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.
10. Kindly accept our terms & conditions of the NIT with seal and signed and send by return mail/speed post at prescribed date and time.

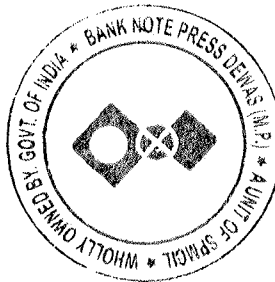
I/We engage to supply the material(s)/Services (s) to your office and comply the following

1. Tender schedule and Technical Specification/Scope of work indicated
2. Item/tender specific condition for this tender.
3. Terms & conditions printed overleaf

11. 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

03.9.26
Jt. General Manager (Materials)
For & on behalf of Chief General Manager
Bank Note Press, Dewas 455001 (M.P.)
E-mail: bnppurchase@spmCIL.com



To,
Lucid Imaging Private Limited
315/A, II Floor, 9th main,
5th Block, Jayanagar,
Bangalore 560041, India.

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

For and on behalf of
.....

Section VII: Technical Specifications

Scope of Work, Terms & Condition: -

1. Bidder will ensure that the operating parameters are regularly checked at predetermined intervals, enabling the System to deliver its intended performance.
2. Bidder will attend preventive as well as breakdown (if any) maintenance during scheduled visit once in every three months and will service the system to make sure successful run of the system and BNP will provide the system for service also Bidder will coordinate with BNP for availability of machine.
3. In case of unexpected issue of Breakdown of the system, the system should take on-line (Remote access) and solve the trouble even the system is not set right, On call receipt of call request, Bidders engineers will be deputed to BNP press location in next 2 working days, If the call visit is included in AMC package no amount will be paid to the successful bidder and any visit beyond that will cost Rs 115,000.00 + Taxes per Visit.
4. AMC will be signed for 2 years.
5. AMC is considered to be from 1st servicing and After issue of Purchase Order.
6. A list of all spare parts and consumable used should be provided with rate well in advance and for that BNP will take separate action.
7. The contractor shall follow all safety rules of BNP while working in BNP.
8. Payment is against service has to be paid on quarterly basis. Bidder will raise the invoice at the end of every 3 months and BNP will release the payment within 45 days from date of invoice.
9. BNP is not responsible for any accident caused to the person engaged by them while doing the AMC work in BNP.
10. Secrecy: The contractor shall take all reasonable steps necessary to ensure that all persons employed in any work in connection with the contract, have full knowledge of the official secrets act and any regulations framed thereunder. Any information obtained in the course of the execution of the contract by the contractor, his servants or agents or any person so employed, as to any matter whatsoever, which would or might be directly or indirectly, of use to any enemy of India, must be treated secret and shall not at any time be communicated to any person. Any breach of the aforesaid conditions shall entitle the Purchaser to cancel the contract and to purchase or authorize the purchase of the stores at the risk and cost of the contractor, in the event of such cancellation, the stores or parts manufactured in the execution of the contract shall be taken by the purchaser at such price as he considers fair and reasonable and the decision of the purchaser as to such price shall be final and binding on the contractor.



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 Non-comprehensive Annual Maintenance Contract for Online Serial Number Inspection system

Ref: Tender enquiry No. 6000019747 /BNP/E/AMC-NIS/26/PAC Dated: 03.09.2026

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.

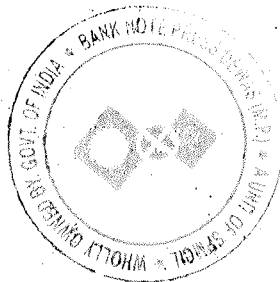
Sr. No.	Description of Item	Quantity	Unit	SAC/ HSN Code	Unit Price	Total Price
1.	AMC visit charges per quarter	08	AU			
2.	Unexpected call visit charges	04	AU			
Sub Total						
Tax@						
Other charges (if any)						
Grand Total on FOR BNP Dewas basis						

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.

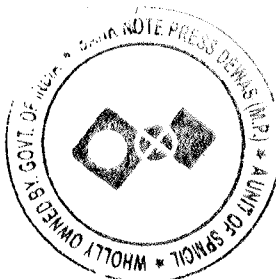
We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read
with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the
above firm against this tender document.

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.



(To be submitted on the Letter Head)

DECLARATION

We do hereby declare that,

a) That the rates quoted are the same and not higher than those quoted/delivered to other government, public sector, or private organization.

b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.

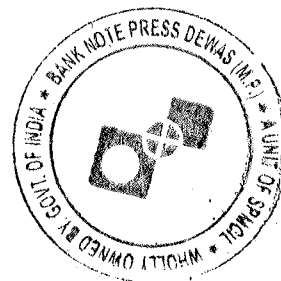
Signature.....

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.....

