



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: SPARES FOR KAESER MAKE COMPRESSORS

**Tender Number: 6000019742/BNP/E/SPR-COMP/26/PAC, Dated:
29.09.2026**

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)

6000019742 /BNP/E/SPR-COMP/26/PAC

29.09.2026

(SPMCIL's Tender SI No.)

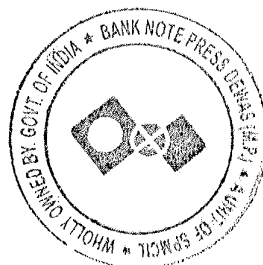
(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

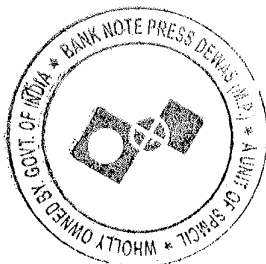
Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
1	Oil Filter 1200/6.3463.0 ASD50T SPME059002	3.000 EA	0.00INR	
2	Air filter insert 1250/6.4163.0 ASD50T SPME059003	3.000 EA		
3	Oil separator 1450/6.3789.1 ASD50T SPME059004	3.000 EA		
4	Min pr check valve2020/212796E0 ASD50T SPME059005	1.000 EA		
5	Maint kitMP/C valve 2022/401819.0 ASD50T SPME059006	1.000 EA		
6	Overhl kit,MP/Cvalve2024/401820.1 ASD50T SPME059007	1.000 EA		
7	Inlet valve2040 /214402E0 ASD50T SPME059008	1.000 EA		
8	Maint kit,inletvalve2042/404249.0 ASD50T SPME059009	1.000 EA		
	Overhl kit,inletvalv2044/404250.0	1.000 EA		



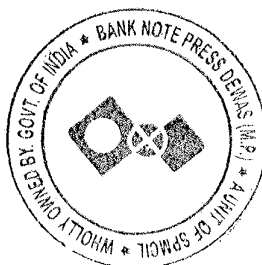
Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
9	ASD50T SPME059010			
10	Thrmsttic valve2080/400995.10030 ASD50T SPME059011	1.000 EA		
11	Maint kit, VC valve 2102/400706.0 ASD50T SPME059015	1.000 EA		
12	Overhl kit,VC valve 2104/400707.0 ASD50T SPME059016	1.000 EA		
13	Drivemotorbearing kit4451/401840.0ASD50T SPME059022	1.000 EA		
14	Oil level indicator 6100/6.3670.1 ASD50T SPME059025	1.000 EA		
15	Oilseptanksafetyvalve6150/8.2119 E0ASD50T SPME059026	1.000 EA		
16	Oil sep tank pr gauge6200/8.0011.1ASD50T SPME059027	1.000 EA		
17	Condensate drain 6500/8.2580.2 ASD50T SPME059028	1.000 EA		
18	Cond drain unit9602/8.2474.01510ASD50T	1.000 EA		



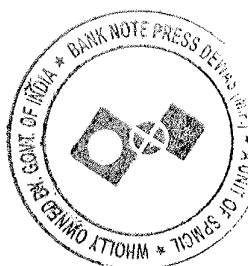
Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
	SPME059029			
19	Hose line 7190/8.2333.10040 ASD50T SPME059031	1.000 EA		
20	Hose line 7255/400867.0 ASD50T SPME059032	1.000 EA		
21	Hose line 7563/8.1928.1 ASD50T SPME059037	1.000 EA		
22	Inlet hose 7600/9.1079.00040 ASD50T SPME059038	1.000 EA		
23	SoleniodValve housing 900017.0 ASD50T SPME059039	1.000 EA		
24	Oil filter element ASK40T,1200/6.3463.0 SPME054684	4.000 EA		
25	Air filter cartridge ASK40T,1250/6.4163. SPME054685	4.000 EA		
26	Oil Sepratr Cartrig ASK40T,1450/6.3789.0 SPME054686	4.000 EA		
27	Sigma Fluid S-570 ASK40T,1600/INDS57020L SPME054687	6.000 EA		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
28	V-ribbed belt ASK40T,1801/6.4834.0 SPME054688	1.000 EA		
29	KIT Min.Pr.valve ASK40T,2020/212796E0 SPME054689	1.000 EA		
30	KIT vent auxiliary valveASK40T,2100/4.200 SPME054691	1.000 EA		
31	Fitting/instalation kit ASK40T,4051/ 401 SPME054692	1.000 EA		
32	oil sepratr saftyvalve ASK40T,6150/ 8.21 SPME054693	1.000 EA		
33	Manometr 0-25bar/1ASK40T,6200/8.0011.1 SPME054694	1.000 EA		
34	Silencer ASK40T,6710/ 200505.10040 SPME054696	1.000 EA		
35	Hoseline DN16 ASK40T,7140/8.2772.0 SPME054697	1.000 EA		
36	Hoseline DN10 ASK40T,7190/8.2333.10040 SPME054698	1.000 EA		
	Spiralhose DN60	1.000 EA		



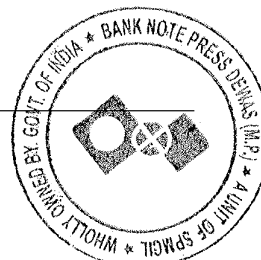
Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
37	ASK40T,7600/9.1079.00040 SPME054699			
38	Maintenance kit inletvalve 404249 ASK SPME059040	3.000 EA		
39	Maintenance kit MPCV 401819 ASK SPME059041	3.000 EA		
40	Maintenance kit CAVV 400706 ASK SPME059042	3.000 EA		
41	Maintenance kit Comb.valve400994 ASK SPME059043	3.000 EA		
42	Main motor bearing kit 402533 ASK SPME059044	2.000 EA		
43	Pressure Gauge8.0011.1 ASK SPME059045	2.000 EA		
44	Repair kit check valve iCom9,402041.0 SPME054702	1.000 EA		
45	V-Belt 6.4303.0SXC6 SPME054709	1.000 EA		
46	Eco drain head iCom9tower SPME059046	1.000 EA		



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	23.10.2026 14:30:00
Place of receipt of tenders	BNP-DEWAS
Time and date of opening of tenders	23.10.2026 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 - Spares for spares for KAESER make compressor (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. 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 (GEM/GARPTS/02072026/RG8O38P7KVSU) dated 02.07.2026.
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.

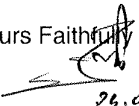


I/We engage to supply the material(s)/Services (s) to your office and comply the following

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


26.04.26
Jt. General Manager (Materials)
For & on behalf of Chief General Manager
Bank Note Press, Dewas 455001 (M.P.)
E-mail: bnppurchase@spmcl.com

To,
ASIATIC MARKETING COMPANY
10/2/3, SK 2 Compound,
Lasudia Mori, MR 11, INDORE -452010
Email address: info@asiaticgroup.in, service@asiaticgroup.in

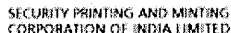
.....
.....
(Name Designation, Address telephone number etc
of the officer signing the document)

For and on behalf of
.....



Section VI: List of Requirements

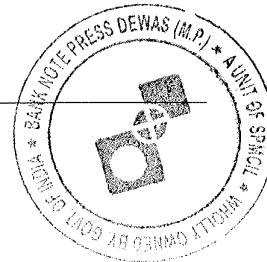
Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPME059002 Oil Filter 1200/6.3463.0 ASD50T	EA	3.000	0.00INR	
2	SPME059003 Air filter insert 1250/6.4163.0 ASD50T	EA	3.000		
3	SPME059004 Oil separator 1450/6.3789.1 ASD50T	EA	3.000		
4	SPME059005 Min pr check valve2020/212796E0 ASD50T	EA	1.000		
5	SPME059006 Maint kitMP/C valve 2022/401819.0 ASD50T	EA	1.000		
6	SPME059007 Overhl kit,MP/Cvalve2024/401820.1 ASD50T	EA	1.000		
7	SPME059008 Inlet valve2040 /214402E0 ASD50T	EA	1.000		
8	SPME059009 Maint kit,inletvalve2042/404249.0 ASD50T	EA	1.000		
9	SPME059010 Overhl kit,inletvalv2044/404250.0 ASD50T	EA	1.000		
10	SPME059011 Thrmosttic valve2080/400995.10030 ASD50T	EA	1.000		
11	SPME059015 Maint kit, VC valve 2102/400706.0 ASD50T	EA	1.000		
12	SPME059016 Overhl kit,VC valve 2104/400707.0 ASD50T	EA	1.000		
13	SPME059022 Drivemotorbearing kit4451/401840.0ASD50T	EA	1.000		
14	SPME059025 Oil level indicator 6100/6.3670.1 ASD50T	EA	1.000		
15	SPME059026 Oilseptanksafetyvalve6150/8.2119E0ASD50T	EA	1.000		



Tender Number:6000019742

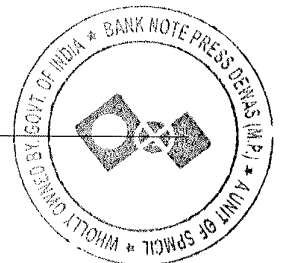
Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
16	SPME059027 Oil sep tank pr gauge6200/8.0011.1ASD50T	EA	1.000		
17	SPME059028 Condensate drain 6500/8.2580.2 ASD50T	EA	1.000		
18	SPME059029 Cond drain unit9602/8.2474.01510ASD50T	EA	1.000		
19	SPME059031 Hose line 7190/8.2333.10040 ASD50T	EA	1.000		
20	SPME059032 Hose line 7255/400867.0 ASD50T	EA	1.000		
21	SPME059037 Hose line 7563/8.1928.1 ASD50T	EA	1.000		
22	SPME059038 Inlet hose 7600/9.1079.00040 ASD50T	EA	1.000		
23	SPME059039 SoleniodValve housing 900017.0 ASD50T	EA	1.000		
24	SPME054684 Oil filter element ASK40T,1200/6.3463.0	EA	4.000		
25	SPME054685 Air filter cartridge ASK40T,1250/6.4163.	EA	4.000		
26	SPME054686 Oil Sepratr Cartrig ASK40T,1450/6.3789.0	EA	4.000		
27	SPME054687 Sigma Fluid S-570 ASK40T,1600/INDS57020L	EA	6.000		
28	SPME054688 V-ribbed belt ASK40T,1801/6.4834.0	EA	1.000		
29	SPME054689 KIT Min.Pr.valve ASK40T,2020/212796E0	EA	1.000		
30	SPME054691 KIT vent auxilary valveASK40T,2100/4.200	EA	1.000		
31	SPME054692 Fitting/instalation kit ASK40T,4051/ 401	EA	1.000		

पंजीकृत कार्यालय : तृतीय तल, टॉवर – जी, विश्व व्यापार केंद्र, नौरोजी नगर, नई दिल्ली – 110029
Regd. Office:-3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, NewDelhi-110029



Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
32	SPME054693 oil sepratr saftyvalve ASK40T,6150/8.21	EA	1.000		
33	SPME054694 Manometr 0-25bar/1ASK40T,6200/8.0011.1	EA	1.000		
34	SPME054696 Silencer ASK40T,6710/200505.10040	EA	1.000		
35	SPME054697 Hoseline DN16 ASK40T,7140/8.2772.0	EA	1.000		
36	SPME054698 Hoseline DN10 ASK40T,7190/8.2333.10040	EA	1.000		
37	SPME054699 Spiralhose DN60 ASK40T,7600/9.1079.00040	EA	1.000		
38	SPME059040 Maintenance kit inletvalve 404249 ASK	EA	3.000		
39	SPME059041 Maintenance kit MPCV 401819 ASK	EA	3.000		
40	SPME059042 Maintenance kit CAVV 400706 ASK	EA	3.000		
41	SPME059043 Maintenance kit Comb.valve400994 ASK	EA	3.000		
42	SPME059044 Main motor bearing kit 402533 ASK	EA	2.000		
43	SPME059045 Pressure Gauge8.0011.1 ASK	EA	2.000		
44	SPME054702 Repair kit check valve iCom9,402041.0	EA	1.000		
45	SPME054709 V-Belt 6.4303.0SXC6	EA	1.000		
46	SPME059046 Eco drain head iCom9tower	EA	1.000		

1. Offer shall be valid for 90 days from the date of opening of tender.
2. Payment terms: - 100% payment will be done within 30 days after receipt, inspection and acceptance of material at BNP, Dewas.
3. Security Deposit: - Not Applicable
4. Delivery Schedule: - Within ----- days from the date of receipt of confirmed purchase order.
5. Terms of Delivery: On FOR BNP Dewas basis.



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

7. 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.

8. Warrantee Clause:

(i) The supplier warrants that the goods supplied under the contract is new, unused, and incorporate all recent improvements in design and materials unless prescribed otherwise by SPMCIL in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per SPMCIL's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

(ii) This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPMCIL in terms of the contract or for fifteen months from the date of despatch from the supplier's premises for domestic goods (including goods already imported by the supplier under its own arrangement) or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier.

(iii) In case of any claim arising out of this warranty, SPMCIL shall promptly notify the same in writing to the supplier.

(iv) Upon receipt of such notice, the supplier shall, with all reasonable speed (or within the period, if specified in the SCC), repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPMCIL for such replaced parts/ goods thereafter.

(v) In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of 12 months from the date such rectified / replaced goods start functioning to the satisfaction of SPMCIL.

(vi) If the supplier, having been notified, fails to rectify/ replace the defect(s) within a reasonable period (or within the period, if specified in the SCC), SPMCIL may proceed to take such remedial action(s) as deemed fit by SPMCIL, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPMCIL may have against the supplier.

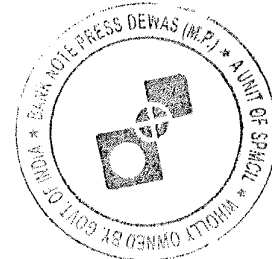
9. Earnest Money Deposit: Not Applicable.

10. Option Clause: The 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.

11. 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.

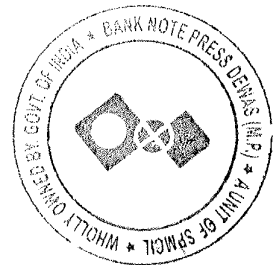
For details regarding General Instruction to the Tenderers, please visit our website
<https://bnpdewas.spmcil.com/wp-content/uploads/2024/11/GIT.pdf>

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

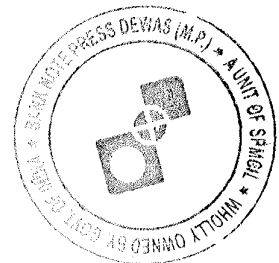


Section VII: Technical Specifications

- 1-Oil Filter 1200/6.3463.0 ASD50T Kaeser compressor
- 2-Air filter insert 1250/6.4163.0 ASD50T
ASD50T Kaeser compressor
- 3-Oil separator 1450/6.3789.1 ASD50T ASD50T Kaeser compressor
- 4-Kit Minimum pressure/check valve DN32 2020/212796E0 ASD50T
ASD50T Kaeser compressor
- 5-Maintenance kit, MP/C valve 2022/401819.0 ASD50T, ASD50T Kaeser compressor
- 6-Overhaul kit, MP/C valve 2024/401820.1 ASD50T ASD50T Kaeser compressor
- 7-Kit Inlet valve DN80 2040 /214402E0 ASD50T ASD50T Kaeser compressor
- 8-Maintenance kit, inlet valve 2042/404249.0 ASD50T ASD50T Kaeser compressor
- 9-Overhaul kit, inlet valve 2044/404250.0 ASD50T ASD50T Kaeser compressor
- 10-Maintenance kit Thermostatic valve (heat rec.) 2080/400995.10030 ASD50T ASD50T Kaeser compressor
- 11-Maintenance kit, VC valve 2102/400706.0 ASD50T
ASD50T Kaeser compressor
- 12-Overhaul kit, VC valve (Repair kit- CAVV) 2104/400707.0 ASD50T,
ASD50T Kaeser compressor
- 13-Drive motor bearing kit 4451/401840.0ASD50T
ASD50T Kaeser compressor
- 14-Oil level indicator 6100/6.3670.1 ASD50T
ASD50T Kaeser compressor
- 15-Oil separator tank safety valve
6150/8.2119E0ASD50T
ASD50T Kaeser compressor
- 6-Oil separator tank pressure gauge
6200/8.0011.1ASD50T
ASD50T Kaeser compressor
- 17-Condensate drain 6500/8.2580.2 ASD50T
ASD50T Kaeser compressor
- 18-Condensate drain service unit
9602/8.2474.01510ASD50T
ASD50T Kaeser compressor
- 19-Hose line 7190/8.2333.10040 ASD50T
ASD50T Kaeser compressor
- 20-Hose line 7255/400867.0 ASD50T



- ASD50T Kaeser compressor
- 21-Hose line 7563/8.1928.1 ASD50T
ASD50T Kaeser compressor
- 22-Inlet hose 7600/9.1079.00040 ASD50T
ASD50T Kaeser compressor
- 23-Valve housing solenoid valve
900017.0 ASD50T Kaeser compressor
- 24-Oil filter element ASK40T,1200/6.3463.0
Kaeser compressor
- 25-Air filter cartridge ASK40T,1250/6.4163.
Kaeser compressor
- 26-Oil Separator Cartridge ASK40T,1450/6.3789.0
Kaeser compressor
- 27-Sigma Fluid S-570 oil 20Ltr container ASK40T,1600/INDS57020L
Kaeser compressor
- 28-V-ribbed belt ASK40T,1801/6.4834.0
Kaeser compressor
- 29-KIT minimum pressure check valve DN25 ASK40T
,2020/212796E0
Kaeser compressor
- 30-KIT vent auxiliary valveM17x1 ASK40T
,2100/4.200, Kaeser compressor
- 31-Fitting/installation kit Exchange airend ASK40T
,4051/ 401,Kaeser compressor
- 32-KIT pressure relief valve/oil separator tank safety valve ASK40T
,6150/ 8.21 40T,Kaeser compressor
- 33-Manometer 0-25bar/1 ASK40T
,6200/8.0011.1
Kaeser compressor
- 34-Silencer ASK40T,6710/ 200505.10040
,Kaeser compressor
- 35-Hoseline DN16 ASK40T,7140/8.2772.0
Kaeser compressor
- 36-Hoseline DN10 ASK40T,7190/8.2333.10040
Kaeser compressor
- 37-Spiralhose DN60 ASK40T,7600/9.1079.00040, Kaeser compressor



- 38-Maintenance kit inlet valve 404249 ASK40T, Kaeser compressor
- 39-Maintenance kit MPCV 401819 ASK40T, Kaeser compressor
- 40-Maintenance kit CAVV 400706 ASK40T, Kaeser compressor
- 41-Maintenance kit combination valve 400994 ASK,Kaeser compressor
- 42-Main motor bearing kit 402533 ASK40, Kaeser compressor
- 43-Pressure Gauge8.0011.1 ASK40, Kaeser compressor
- 44-Repair kit check valve iCom9,402041.0 Kaeser compressor
- 45-V-Belt 6.4303.0SXC6 Kaeser compressor
- 46-Eco drain head iCom9tower Kaeser compressor



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)

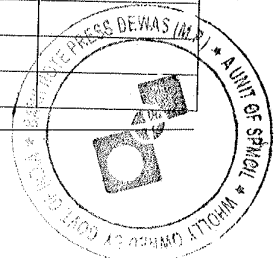
Sub: Price Bid for supply of spares for KAESER make compressors

Ref: Tender enquiry No. 6000019742 /BNP/E/SPR-COMP/26/PAC dated:19.09.2026

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.	Item Description	Qty.	Unit	HSN Code	Unit Rate	Total Rate
1	Oil Filter 1200/6.3463.0 ASD50T	3	EA			
2	Air filter insert 1250/6.4163.0 ASD50T	3	EA			
3	Oil separator 1450/6.3789.1 ASD50T	3	EA			
4	Min pr check valve2020/212796E0 ASD50T	1	EA			
5	Maint kitMP/C valve 2022/401819.0 ASD50T	1	EA			
6	Overhl kit,MP/Cvalve2024/401820.1 ASD50T	1	EA			
7	Inlet valve2040 /214402E0 ASD50T	1	EA			
8	Maint kit,inletvalve2042/404249.0 ASD50T	1	EA			
9	Overhl kit,inletvalv2044/404250.0 ASD50T	1	EA			
10	Thrmsttic valve2080/400995.10030 ASD50T	1	EA			
11	Maint kit, VC valve 2102/400706.0 ASD50T	1	EA			
12	Overhl kit,VC valve 2104/400707.0 ASD50T	1	EA			
13	Drivemotorbearing kit4451/401840.0ASD50T	1	EA			
14	Oil level indicator 6100/6.3670.1 ASD50T	1	EA			
15	Oilseptanksafetyvalve6150/8.2119E0ASD50T	1	EA			
16	Oil sep tank pr gauge6200/8.0011.1ASD50T	1	EA			
17	Condensate drain 6500/8.2580.2 ASD50T	1	EA			
18	Cond drain unit9602/8.2474.01510ASD50T	1	EA			
19	Hose line 7190/8.2333.10040 ASD50T	1	EA			
20	Hose line 7255/400867.0 ASD50T	1	EA			
21	Hose line 7563/8.1928.1 ASD50T	1	EA			
22	Inlet hose 7600/9.1079.00040 ASD50T	1	EA			
23	SoleniodValve housing 900017.0 ASD50T	1	EA			
24	Oil filter element ASK40T,1200/6.3463.0	4	EA			
25	Air filter cartridge ASK40T,1250/6.4163.	4	EA			
26	Oil Sepratr Cartrig ASK40T,1450/6.3789.0	4	EA			



Section XI: Price Schedule

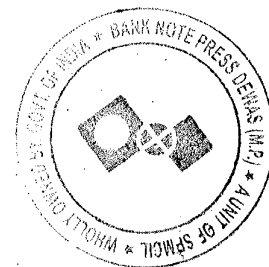
Sr.No.	Item Description	Qty.	Unit	HSN Code	Unit Rate	Total Rate
27	Sigma Fluid S-570 ASK40T,1600/INDS57020L	6	EA			
28	V-ribbed belt ASK40T,1801/6.4834.0	1	EA			
29	KIT Min.Pr.valve ASK40T,2020/212796EO	1	EA			
30	KIT vent auxiliary valve ASK40T,2100/4.200	1	EA			
31	Fitting/instalation kit ASK40T,4051/ 401	1	EA			
32	oil sepratr saftyvalve ASK40T,6150/ 8.21	1	EA			
33	Manometr 0-25bar/1ASK40T,6200/8.0011.1	1	EA			
34	Silencer ASK40T,6710/ 200505.10040	1	EA			
35	Hoseline DN16 ASK40T,7140/8.2772.0	1	EA			
36	Hoseline DN10 ASK40T,7190/8.2333.10040	1	EA			
37	Spiralhose DN60 ASK40T,7600/9.1079.00040	1	EA			
38	Maintenance kit inletvalve 404249 ASK	3	EA			
39	Maintenance kit MPCV 401819 ASK	3	EA			
40	Maintenance kit CAVV 400706 ASK	3	EA			
41	Maintenance kit Comb.valve400994 ASK	3	EA			
42	Main motor bearing kit 402533 ASK	2	EA			
43	Pressure Gauge8.0011.1 ASK	2	EA			
44	Repair kit check valve iCom9,402041.0	1	EA			
45	V-Belt 6.4303.0SXC6	1	EA			
46	Eco drain head iCom9tower	1	EA			

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.

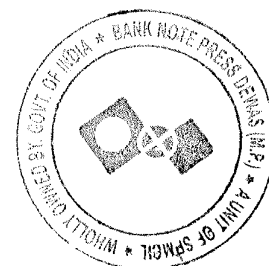
Signature.....

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.

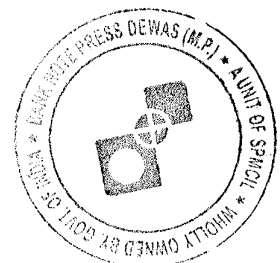
Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



(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.....

