

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

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GSTIN: 23AAJCS6111J2ZF

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Not Transferable

Security Classification:

# TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF TMPTA (MONOMER)

Tender Number: 6000018114 /BNP/P/IF/TMPTA/23/PAC, Dated: 04.03.2023

This Tender Document Contains

**Tender Document is sold to:** 

Environ Speciality Chemical Pvt. Ltd. A-305 kemp Plaza, Chincholi Bunder

road, malad west 400064 MUMBAI

INDIA

Details of Contact person in SPMCIL regarding this tender:

DIGANTA KUMAR DEKA

Designation: Add. General Manager

Address:

BNPD (Bank Note Press, Dewas)

India





### Section1: Notice Inviting Tender (NIT)

6000018114 /BNP/P/IF/TMPTA/23/PAC

(SPMCIL's Tender SI No.)

04.03.2023

(Date)

1 Sealed tenders are invited from cligible and qualified tenders are invited from cligible and qualified tenders are invited.

Sch d. No.	Brief Description of Goods/services	Quantity   E		rnest Money Rupee)	Remarks		
1	TMPTA( Monomer) RMCH000576	1400.000 KG	21	311.00INR			
Type Indige	of Tender (Two Bid/ PQB/ EOI/ RC enization/ Disposal of Scrap/ Secur	:/ Developmer ity Item etc.)	ONE-BID PROPRIETARY ARTICLE CERTIFICATE				
Dates of sale of tender documents:				From to during office hours.			
Place	of sale of tender documents						
Closin	ng date and time for receipt of tend	ers	28.03.2023 14:30:00				
Place	of receipt of tenders		BNP, DEWAS				
Time and date of opening of tenders				28.03.2023 15:00:00			
Place	of opening of tenders		BANK NOTE PRESS, DEWAS				
Nomir Tende	nated Person/ Designation to Rece ers (Clause 21.21.1 of GIT)	ive Bulky	DIGANTA KUMAR DEKA Add. 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 Item:

TMPTA (Monomer), Double Bond Chemicals Make

- 2. Offer should be valid for 120 days.
- 3. The following four certificates are to be enclosed along with the quotation:
- a) That the prices offered are the best reduced rates and that the same item is not supplied at a lower rate to any other organization. It is requested to provide the copy of latest invoices of quoted items supplied to others.
- b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.
- c) That the item offered is PAC in nature, exclusively supplied by you for use on the specific machines, and they are not made available by other firms.
- d) If equivalent item are offered against the requested item guarantee to the effect has to be given.
- 4. A brief technical write up on the item offered required may be enclosed along with the manufacturer's certificate, for easy custom clearance when the supply order is processed for clearance at ports.
- 5. Payment: 100% payment will be released after receipt, inspection and acceptance of material at Bank Note Press Dewas.
- 6. Banking Charges: All the banking outside India will be to the account of the supplier.





- 7. Security Deposit: The firm on whom Purchase order will be placed will have to submit 3% of the total cost of the Purchase order against security deposit in form of DD/FDR/Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of Purchase Order. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.
- 8. Delivery: Within 60 days from placement of Purchase Order.
- 9. The offer should show the Banker's name & address on whom the payment will be made.
- 10. Right of Acceptance: The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.
- 11. 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.
- 12. 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.
- 13. Warrantee Clause: As Applicable.

14. Earnest Money Deposit: Tender should be accompanied with EMD of INR 21,311 (in words: Twenty One Thousand Three Hundred Eleven Rupees only)in the form of DD/FDR/Bankers Cheque/Bank Guarantee drawn on any scheduled commercial bank in India only in favour of "The General Manager", Bank Note Press, Dewas payable at Dewas (M.P.) India.

Yours Faithfully

(Diganta Kumar Deka)

Addl. General Manager (Material)

For & on behalf of Chief General Manager

Bank Note Press, Dewas (M.P.) 455001

Ph. No. 07272 - 268468/268253/268464

Fax No. 07272 - 255111

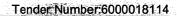
E-mail: bnppurchase@spincil.com

To. बैंक नोट मुद्रणालय, देवास (म.प्र.)

M/s. Environ Specialty Chemicals Pvt. Ltd. A-305, Kemp Plaza, Chincholi Bunder Road, Malad West, Mumbai

India - 400064







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

For and on behalf of







Schedule Breif Description of goods Accounting Unit Quantity

No. and services (Related Specifications etc.are in Section-VII)

1 RMCH000576 TMPTA KG 1400.000 21311.00INR

Monomer)





## Section VII: Technical Specifications

#### **Technical Specifications:**

### TMPTA (Monomer)

- 1. Brand name:- DM TMPTA of M/s DBC .
- 2. This material should be suitable for making UV curing inks.





### Section XI: Price Schedule

			[To be s	übmitte	ed along wit	h the ten	der]		
	From		المراجعة المراجعة المراجعة						
	Γο,	The General Manage Bank Note Press, (A unit of Security P Dewas (M.P.) – INDI	inting and A				Limited)		
	Ref: Dear	Price Bid for supply of Tender enquiry No. 60 Sir, We have received your Ommercial bid for your	00018114 <sub>/</sub> our tender (	/BNP/P/ 	IF/TMPTA/2	23/PAC da			following
を受けた。 1950年代 1	Sr. No.	Description	Quantity & Unit	HSN Code	Basic Price Per Unit (Rs.)	Tax@ % Per Unit (Rs.)	Freight, Insurance, other charges if any Per Unit (Rs.)	Total rate per unit (FOR BNP, Dewas) (Rs.)	Total Price (FOR BNP Dewas) (Rs.)
	1	2	3		4	5	6	7=(4+5+6)	8 = (7x3)
	1.	TMPTA (Monomer) M/s. DBC Make	1400 KG.						
ľ	ate:			1 N.		N	lame & Sign	ıature	
S	eal of	the Firm					Address:		
2	ote: Price	should be quoted exa	ctly as per	the form	nat given ab	ove.			

- ii) Price bids with condition/counter conditions are liable for rejection.
- iii) Firm has to quote the price within 2 decimal place. Quotation with price quotes beyond 2 decimal place is ignored.

Regd. Office:-16th Floor Jawahar Vyapar/Bhawan, Janpath, New Delhi-110001