

55400/2023/BNPD-PUR



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: UNDER PACKING PLASTIC FILM

**Tender Number: 6000018199 /BNP/P/UPPF/PAC/23, Dated:
15.05.2023**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

And System (106821)
2/F1,Prabha devi Inds. Est.
400025 VEER SAVARKAR MARG,
MUMBAI
INDIA

Details of Contact person in SPMCIL regarding this tender:

Name: DIGANTA KUMAR DEKA

Designation: Add. General Manager

Address: BNPD (Bank Note Press, Dewas)
India



Section1: Notice Inviting Tender (NIT)

6000018199 /BNP/P/UPPF/PAC/23

15.05.2023

(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	UnderPacking PlasticFilm 0.9mm Collector CMZZ010420	100.000 EA	21000.00INR	
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			NA	
Closing date and time for receipt of tenders			09.06.2023 14:30:00	
Place of receipt of tenders				
Time and date of opening of tenders			09.06.2023 15:00:00	
Place of opening of tenders				
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			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 Items: - Under Packing Plastic Film - 0.9 mm collector
2. Terms of Delivery: FOR BNP Dewas
3. Offer should be valid for 120 days. The tender shall be opened as and when received.
4. The following certificates are to be enclosed along with the quotation:
 - a) The prices offered are the best-reduced rates and that the same items are not supplied at a lower rate to any other organization.
 - b) There is no agency commission involved in the supply and that no person is paid agency commission in India.
5. A brief technical write up/Technical leaflet should be enclosed along with the supply of material.
6. Payment: 100% payment will be released after receipt, inspection & acceptance of material at BNP Dewas.
7. Banking Charges: - All the banking charges will be to the account of the supplier.
8. Security Deposit: - You have to submit 10% 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.



9. Delivery: - Material is to be supplied within 90 days from the date of release of purchase order.
10. Currency: - Rates to be quoted in INR only.
11. The offer should show the net weight, gross weight.
12. Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.
13. 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.
14. 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.
15. Warrantee Clause: The contractor shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The contractor shall undertake to replace free of charge during the period of 12 months from the date of acceptance of the item found to be defective as a result of faulty manufacture or on account of the poor quality of the raw materials employed in the manufacture or defective for any other reason or causes.
16. Earnest Money Deposit: Tender should be accompanied with EMD of INR 21,000(in words: Rupees Twenty One Thousand only) in the form of DD/FDR/Bankers Cheque 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.
17. This tender is being published on website, 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 Bidder for the item, to whom this tender has been sent by Post/Courier. Unsolicited offers are liable to be ignored.#

Yours Faithfully

(Diganta Kumar Deka)
 Additional General Manager (Materials)
 For & on behalf of General Manager
 Bank Note Press, Dewas
 Ph. No. 07272 - 268468/268253/268464
 Fax No. 07272 - 255111, e-mail: bnppurchase@spmcil.com

To,
 M/s. AND Systems, Mumbai
 (For: M/s. Folex Coating GmbH, Germany)
 E-mail: andsystems@gmail.com
 +91(0) 70459369 18/19/20
 (9322296118)

55400/2023/BNPD-PUR



Tender Number:6000018199

.....

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

For and on behalf of
.....



Section VII: Technical Specifications

*Price including 18% GST and excluding LBT, Cess, Octroi & other charges.

*Non-security item.

*Specifications of Bi-layer Underlay Plastic Film - 0.9mm :

1. Composition: Bi-layer calibrated plastic film. Laminated sheets of two layers, one soft (Preferably: Polyurethane) and another hard (Preferably: Polyester).
2. Very high-quality calibrated underlay-packing plastic film to be used as underlay-packing of 3-ply rubber blankets of the security printing machines. It must be easy to get shaped while fixing on the blanket cylinder.
3. Dimensions = 820 × 830 × 0.90 mm
4. Film must have high swell resistance and thickness must be perfectly accurate throughout the surface so that it does not affect the squeeze-pressure & impression properties in the fine print quality of the security printing machine.
5. Temperature of the blanket cylinder is constantly maintained at a set temperature between 27-47 #C and high nip-pressure of 12mm strip. Hence, the film must be suitable to bear the set temperature & pressure and be dimensionally stable to give a long service life.
6. Make: Folex or equivalent.

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Tender Number:6000018199

Section XI: Price Schedule

From:

To,
The Chief General Manager,
Bank Note Press,
(A unit of Security Printing and Minting Corporation of India Limited)
Dewas (M.P.) – INDIA

Sub: Price Bid for Procurement of Under Packing Plastic Film 0.9 mm Collector.**Ref:** Your tender enquiry No. 6000018199/BNP/P/UPPF/PAC/23 dated 15.05.2023

Dear Sir,

S. No.	Description	Quantity & Unit	HSN Code	Basic Price Per Unit (Rs.)	GST@ % Per Unit (Rs.)	Total rate per unit (FOR BNP, Dewas) (Rs.)	Total (FOR Dewas) (Rs.)	Price BNP
1	2	3	4	5	6	7=(5+6)	8=(3x7)	
1.	Under Packing Plastic Film 0.9 mm Collector	100 EA						

Date:**Name & Signature****Seal of the Firm****Address:** _____

- Note: i) Price should be quoted exactly as per the format given above.
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 quote beyond 2 decimal place is ignored.