



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: LDPE SHRINK FILM
ROLL 460MM X 0.05MM**

**Tender Number: 6000018318 /BNP/P/LDPE/LTE/EXP/23, Dated:
24.06.2023**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

The Bidder, (104573)
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



Tender Number:6000018318

Section 1: Notice Inviting Tender (NIT)

6000018318 /BNP/P/LDPE/LTE/EXP/23

24.06.2023

(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	LDPE SHRINK FILM ROLL 460MMX0.05MM CMZZ005403	9500.000 KG	0.00INR	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID LIMITED EXPRESS	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents			NOT APPLICABLE	
Closing date and time for receipt of tenders			04.07.2023 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			04.07.2023 15:00:00	
Place of opening of tenders			BNP DEWAS	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			DIGANTA KUMAR DEKA Add. General Manager	

1. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

Address

The Chief General Manager,
Administration Block Gate,
Bank Note Press, Dewas (M.P.) 455001 India

2. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections / erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.

3. Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.

4. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.

5. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored.

6. The Purchaser reserves the right to modify the quantity specified in this enquiry.

7. Delivery period as per below:

- First supply of 4500 Kgs (approx.) should be delivered within 20 days from the date of Purchase order.
 - Second supply of 5000 Kgs (approx.) should be delivered within 40 days from the date of Purchase order.
 - Sample testing on the machine of the supply will be done on random basis.
- If anyone roll found not rejected. The supplier has to replace the rejected quantity with good supply. (As the inspection / Quality testing will be carried out on random sample basis)

8. Warranty Clause: This warranty shall remain valid for twelve months after the goods or any portion thereof as the



Tender Number: 0000010010

case may be, have been delivered to Bank Note Press Dewas and accepted by Bank Note Press Dewas in terms of the contract.

9. The offer submitted by the firm should be valid for 90 Days from the date of opening of tender document.

10. Security Deposit: If the value of the purchase order will exceed Rs. 2,50,000/- then the firm on whom purchase order will be placed will have to submit 10% of the total cost of the purchase order against security deposit in form of DD/ FDR/ Banker's cheque 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 issuance of NAC (Notification of Award of Contract). The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor, including warranty obligations, and will be refunded to the contractor without any interest, whatsoever, after it duly performs and completes the contract in all respects but not later than 60 days of completion of all such obligations under the contract. (As per letter no. F.9/4/2020-PPD Ministry of Finance, Department of Expenditure dated 12.11.2020).

Note: Purchase order will be issued to the successful bidder only after receipt of SD in original form.

(Diganta Kumar Deka)
Addl. General Manager (Materials)
For & on behalf of The Chief General Manager
Bank Note Press, Dewas

Ph. No. 07272 - 268253/468/465 ; Fax No. 07272 - 255111
E-mail: bnppurchase@spmcil.com;

.....

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

For and on behalf of
.....



Tender Number:6000018318

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	Remarks
1	CMZZ005403 SHRINK FILM 460MMX0.05MM	LDPE ROLL KG	9500.000	0.00INR	

1. Required Delivery Schedule:

- First supply of 4500 Kgs (approx.) should be delivered within 20 days from the date of Purchase order.
- Second supply of 5000 Kgs (approx.) should be delivered within 40 days from the date of Purchase order
- Sample testing on the machine of the supply will be done on random basis.

If anyone roll found not rejected. The supplier has to replace the rejected quantity with good supply. (As the inspection / Quality testing will be carried out on random sample basis)

2. Required terms of Delivery & Destination: FOR BNP Dewas Basis.

3. The following undertaking needs to be invariably submitted along with the offer failing which the offer shall be rejected and no further communication shall be entertained.

Undertaking:

Our offer against tender No: 6000018318 doesn't contain any deviation from the stipulated tender conditions and we accept all the terms and conditions of the tender enquiry without any deviations.

5. Address: Bank Note Press, Dewas (M.P.) 455001.

6. Preferred mode of Transportation: As desired by the bidder which should be in safe and secured manner.

7. Replacement: If the material is rejected for any reason, firm have to replace the material at firms own cost and risk from our press.

8. Liquidated damages: - L.D. Applicable if the order is placed, as detailed below:-

"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, without prejudice to other rights and remedies available to Bank Note Press, Dewas under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% 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 delayed period of supply and / or performance, the conditions incorporated under delay in the #supplier#s performance# as per the relevant clause of the purchase order".

8. Payment terms: The payment term is 100% after receipt, inspection, and acceptance of goods by the Purchaser and on production of all required documents by the supplier on actual basis. The payment will be done through RTGS Only. Therefore, the suppliers have to produce all the Bank details such as - Name of Bank, Account No., IFSC Code No., MICR No. along with the Tender Document.

9. Sealed & signed copy of each page of tender document submitted as a token of acceptance of all terms & conditions enclosed.



Tender Number:800001B31B

Section VII: Technical Specifications

LDPE FILM SPECIFICATION

1.PRODUCT:-

LDPE BIAxIAL SHRINKABLE, NEEDLE PERFORATED IN EVERY 15mm, TRANSPARENT,SMOOTH FILM.

2.TECHNICAL SPECIFICATION:-

GRADE	: PREMIUM VIRGIN GRADE ONLY	Density @ 23 degree C : 922
(in kg per cubic meter)		
Tensile strength	: MD:22-30(MPa), TD: 18-25(MPa)	
SIZE of shrink film roll	: 460MM X 0.05 MM X 1000 MTRS	
Width	: 460 mm in running length.	
Thickness	: 50 microns through out the film (uniform)	
color	: Natural/Transparent(80%)	
Weight	: 22 +/- 1 Kg	
Temperature Profile	: 150° c.to 190° c	
finish	: Smooth and not too Slippery(uniform through out the length)	
Straightness	: Very straight along both edges of the running length	
shrink ratio	: 50% MD & 50% TD	
other details	: wound on hard card board of core length 460mm ,inside diameter	76mm & outside
diameter 100 mm .		

3.The inner side of the core shall be smooth and the winding of the film to be uniform and tight. the core should be strong to retain its shape.

4.Packing : Good quality paper packing and should be strong air tight and durable. the winding of film should be perfectly in level without any creep/ shrinkage throughout the length. both side of the roll shall be perfectly levelled by fitting blocks or plastics pieces at both ends of each roll.

5.There should be no cut/break or pieces throughout the length of LDPE roll. If any breakage found in roll during operation then that roll will be rejected & supplier will have to replace it with fresh new roll.



Tender Number:600018318

Section XI: Price Schedule

[To be submitted along with the tender]

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 **LDPE Shrink Film Roll 460mm x 0.05mm**
Ref: Your tender enquiry No. **6000018318/BNP/P/LDPE/LTE/EXP/23** dated **24.06.2023**

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.

S. No.	Description	Quantity & Unit	Basic Price Per Unit (Rs.)	GST@% 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.	LDPE Shrink Film Roll 460mm x 0.05mm HSN code:	9500 Kg					

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.
iv) Payment will be made on actual quantity basis.