

75710/2023/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
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Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

| PR Number | PR Date | Indenter | Department |
|-----------|---------|----------|------------|
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Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PIGMENT FLUORESCENT YELLOWISH GREEN

Tender Number: 6000018469/BNP/IF/P/PFYG/23/PAC,
Dated:29.08.2023

This Tender Document Contains _____ Pages.

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)

6000018469 /BNP/IF/P/PFYG/23/PAC

29.08.2023

(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) | Total Earnest Money (In Rs.) | Remarks |
|--|-------------------------------------|----------------------|--|---------|
| 1 | Pigment Fluorescent Yellowish Green | 50.000 KG | 64310.00 | |
| 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 | | | BNP DEWAS | |
| Closing date and time for receipt of tenders | | | 19.09.2023 14:30:00 | |
| Place of receipt of tenders | | | | |
| Time and date of opening of tenders | | | 19.09.2023 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 | |

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 and time for receipt of tender by Fax and 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:-

- Description of Items: - As per Section VII- Technical Specification.
- Terms of Delivery: For BNP, Dewas.
- Offer should be valid for 120 days. The tender shall be opened as and when received.
- The following two certificates are to be enclosed along with the quotation:
 - 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.
 - That there is no agency commission involved in the supply and that no person is paid agency commission in India.
- A brief technical write up/Technical leaflet should be enclosed along with the supply of material.
- Payment: 100% payment will be released after receipt, inspection and acceptance of material subject to submission of bills and certification of the same by Officer in-charge of BNP Dewas.
- Banking Charges: - All the banking charges will be to the account of the supplier.
- Security Deposit: If the value of purchase order exceeds Rs. 2.5 Lakh 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/ Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "The Chief General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of contract. The Security Deposit should



remain valid for a period of 60 days beyond the date of completion of all contractual obligations.

9. Deliver Period:

- a. The firm has to deliver 20 Kgs. of material within 30 days from the date of Purchase Order.
- b. The firm has to deliver 30 Kgs. of material within 60 days from the date of Purchase Order.

10. Tenderers shall ensure that their tender, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located 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 (MP) 455001 India..

11. 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.

12. 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, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL 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% of the delayed goods# or services# contract price(s).

13. Option Clause: The Purchaser reserves 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.

14. Warrantee Clause: The contractor shall warranty 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.

15. Earnest Money Deposit: The firm has to submit Rs. 64,310/- against Earnest Money Deposit in form of DD / FDR/ Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "The Chief General Manager, BNP Dewas" payable at Dewas.

16. 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.

17. GST Return:

Supplier should file the GST returns for outward supplies in time. In case of any Input credit Loss to BNP by way of their failure to files GST returns in time, BNP reserves the right to withhold the payment of further s applies till production of evidence of filling of returns.#

This may be treated as urgent.

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Tender Number:6000018469

Yours Faithfully



Digitally signed by DIGANTA KUMAR DEKA Date: 2023.08.29 18:44:57 +05'30'

Diganta Kumar Deka) Addl. General Manager For & on behalf of Chief General Manager Bank Note Press, Dewas Ph. No. 07272 - 268468/268253/268464

..... (Name Designation, Address telephone number etc. of the officer signing the document) For and on behalf of

TO

M/s Pigments and Allieds 61, Panvel Industrial Co-op Estate Ltd. Panvel - 410206, Maharashtra India Mobile : 9821353928 Email : pigment39@yahoo.com

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

For and on behalf of



Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

| Sr No | GIT Clause No. | Topic | SIT Provision |
|--------------|-----------------------|--------------|----------------------|
|--------------|-----------------------|--------------|----------------------|

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Section IV: General Conditions of Contract (GCC)



Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

| Sl.No | GCC Clause No. | Topic | SCC Provision |
|-------|----------------|-------|---------------|
| . | | | |

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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 | Pigment Fluorescent Yellowish Green | KG | 50.000 | 64310.00 | |



Section VII: Technical Specifications

Material should be as per the standard material kept with BNP.

The firm has to submit MSDS and Batch Test Certificate/ Certificate of Analysis along with the supplied material.

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Mailing List (List of Vendors)

| S.No. | Vendor Number | Vendor name | Vendor Address |
|-------|---------------|--------------------|--|
| 1 | 104514 | Pigments & Allieds | Pigments & Allieds Panvel Industrial Co-op. Estate Ltd. Panvel-Raigad 410206 |