

83023/2023/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](mailto:bnpdewas@spmcil.com) Fax:07272-255111**  
**Telegram : BANOPRIN CIN: U22213DL2006GOI144763**  
**GSTIN : 23AAJCS6111J2ZF**

Not Transferable

Security Classification:

## **TENDER DOCUMENT FOR PURCHASE OF: SPECIAL CARBON BLACK**

**Tender Number: 6000018515 /BNP/P/IF/CBBLK/PAC/23, Dated: 12.10.2023**

This Tender Document Contains \_\_\_\_\_ Pages.

**Tender Document is sold to:**

Ms. Vimal Intertrade pvt. Ltd ( 124718 )  
C-310, Shyamkamal, Agarwal market,  
Vile Parle (E)  
400057 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



## Section 1: Notice Inviting Tender (NIT)

6000018515 /BNP/P/IF/CBBLK/PAC/23

12.10.2023

(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	Special Carbon Black RMPG000157	2000.000 KG	16000.00INR	
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			BANK NOTE PRESS, DEWAS	
Closing date and time for receipt of tenders			03.11.2023 14:30:00	
Place of receipt of tenders			BANK NOTE PRESS, DEWAS	
Time and date of opening of tenders			03.11.2023 15:00:00	
Place of opening of tenders			BANK NOTE PRESS, 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 & 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: - Special Carbon Black

# Material should be as per the standard material (Printex 35) kept with BNp Dewas.

# Firm has to submit the MSDS and Batch Test Certificates/Certificates of Analysis along with the supplied material.

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. Security Deposit: - 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 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.
7. Delivery: - Within 30 days from placement of Purchase Order.
8. The offer should show the Banker's name & address on whom the payment will be made.
9. Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.
10. 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.
11. 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.
12. Warrantee Clause: As Applicable.
13. Earnest Money Deposit: Tender should be accompanied with EMD of INR 16,000 (in words: Rupees Sixteen Thousand 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.
14. 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 file GST returns in time, BNP reserves the right to withhold the payment of further supplies till production of evidence of filling of returns.

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@spmcil.com

To,  
 M/s. Vimal Intertrade Pvt. Ltd.  
 Mumbai, Maharashtra

83023/2023/BNPD-PUR



Tender Number:6000018515

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.....  
(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	Remarks
1	RMPG000157 Special Carbon Black	KG	2000.000	16000.00INR	



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## Section VII: Technical Specifications

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Technical Specifications :

1. Material should be as per the standard material (Printex 35) kept with BNP Dewas .
- 2.Firm has to submit the MSDS and Batch Test Certificates/Certificates of Analysis along with the supplied material.



## 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 Security Printing and Minting Corporation of India Limited)

Sub: Price Bid for **Procurement of Special Carbon Black (Printex 35)**.  
Ref: Your tender enquiry No. **6000018515/BNP/P/IF/CBBLK/PAC/23** dated: **12.10.2023**.

Dear Sir,

We have received your tender enquiry cited and we are pleased to enclose the following our Commercial bid for your kind consideration.

Sr. No.	Description	Quantity & Unit	Basic Price Per unit Rs.	Freight, Insurance, other charges if any Rs.	GST@% & (Rs.) 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.	Special Carbon Black (Printex 35) HSN Code - 28030010	2000 KG					

Date:

Name & Signature

Seal of the Firm

Address: \_\_\_\_\_

**Note:**

- The Contract is indivisible and the rates will be compared on totality of the offer not for individual item for choosing L1.**
- Price should be quoted exactly as per the format given above.
- Price bids with condition/counter conditions are liable for rejection.
- Firm has to quote the price within 2 decimal place. Price quote beyond 2 decimal place will be ignored.