

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>
E-Mail: bnpdewas@spmCIL.com
Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Tel:07272-255222
Fax:07272-255111

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: GTS MAKE COUNTING DISC

**Tender Number: 6000018576 /MECH/CTGDISC/23/PAC, Dated:
05.12.2023**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

GTS Gmbh (200081)
Bollinger Strabe 61, D-74078
99999 HEILBRONN,GERMANY
GERMANY

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)

6000018576 /MECH/CTGDISC/23/PAC

05.12.2023

(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 Euro)	Remarks
1	Counting disc,anticlockwise L129.6V10 SPME048480	10.000 EA	1300.00EUR	
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			05.01.2024 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			05.01.2024 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 & 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) Counting Disc, anticlockwise L129.6V10
Part no. L129.6V10

(ii) Offer should be valid for 120 days. The tender shall be opened as and when received.

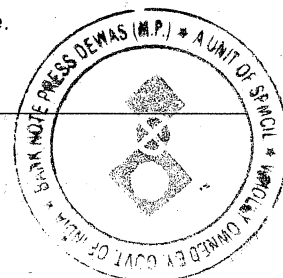
(iii) The following certificates are to be enclosed along with the quotation:

- 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.

(iv) 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.

(v) Payment: 100% payment will be released through LC (Letter of Credit) wherein 80% cost of purchase order will be made against receipt of the following original clearing documents.

- Air Way Bill/Bill of Lading.
- Signed invoice in quadruplicate.
- Certificate of Country of Origin
- Copy of packing list showing individual dimension and Weight of each Package in duplicate.
- Quality test certificate issued by seller.



- 6) Warranty Certificate under clause -20
7) Catalogue/technical write-up/literature for customs purpose.

20% balance cost of purchase order will be released after receipt and acceptance of material at Bank Note Press Dewas and issuance of material acceptance certificate duly signed by the applicant.

(vi) Banking Charges: - All the banking outside India will be to the account of the supplier.

(vii) Security Deposit: - You have to submit 10% of the total cost of the Purchase order against security deposit in form of 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.

(viii) Delivery Schedule: - The material should be supplied on or before 15 weeks from the date of issue of purchase order on FCA/FOB basis.

(ix) Currency: - In the event the offer is made in currency other than Euro, conversion factor of the currency to Euro should be given for working out the landed cost.

(x) Insurance & Freight Charges: - The insurance & freight charges will be borne by the purchaser at the time of shipment. The offer should be made on FCA/FOB basis. However, the breakup of FREIGHT & INSURANCE should also be given along with CIP/CIF cost.

(xi) Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.

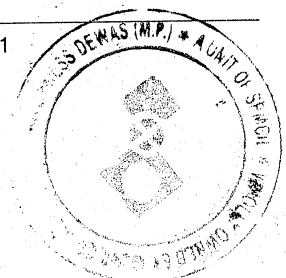
(xii) Liquidated damages : If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, Bank Note Press, DEWAS shall, without prejudice to other rights and remedies available to BNP, DEWAS under the contract, deduct from 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) plus GST ass applicable. During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

(xiii) Warrantee Clause: The supplier shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The supplier 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.

(xiv) Earnest Money Deposit: Tender should be accompanied with EMD of Euro 1300.00(in words: Euro One Thousand Three Hundred only) or equivalent INR 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.

(xv) 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.

(xvi) 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.





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000018576

Yours Faithfully

Signature
05.12.2023

(Diganta Deka)
Additional General Manager (Materials)
For & on behalf of Chief General Manager
Bank Note Press, Dewas
Ph. No. 07272 - 268253/268261/268405
Fax No. 07272 - 255111,
e-mail: bnppurchase@spmcil.com,garima.nikhare@spmCIL.com

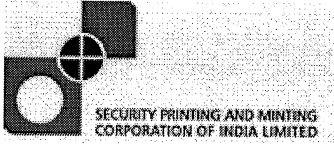
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.....
(Name Designation, Address telephone number etc
of the officer signing the document)

For and on behalf of

.....





Tender Number:6000018576

Section XI: Price Schedule

[To be submitted along with the tender]

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 supply of GTS Make Counting Disc

Ref: Tender enquiry No. 6000018576/BNP/P/Mech/ Ctg Disc/2023/PAC dated 05/12/2023

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.

Sr. No.	Description of Items	Quantity Required	Unit of Measure	HSN Code	FCA/FOB Price	Total
1	Counting disc, anticlock wise L129.6V10	10	EA			
					Total FCA/FOB Price	
					Freight Charges	
					Insurance Charges	
					Total CIP /CIF Price	

Date:

Seal of the Firm

Name & Signature

Address:

Note:

- 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. Quotation with price quotes beyond 2 decimal place is ignored.

