



Tender Number: BNP/P/IF/Nomination/Acematt/2024

Bank Note Press, Dewas,
(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.)
WHOLLY OWNED BY GOVERNMENT OF INDIA
Dewas - 455001 (Madhya Pradesh)
(ISO-9001:2008 & 14001:2004 Certified Company)
Miniratna Category-I, CPSE
Tel.No:+91-727-2268261;
E-mail: bnppurchase@spmCIL.com
Web: http://bnpdewas.spmCIL.com
CIN: U22213DL2006GOI144763
GSTIN: 23AAJCS6111J2ZF

Not Transferable

Security Classification: Non-Security Item

TENDER DOCUMENT FOR PROCUREMENT OF 600KGs OF ACEMATT OF MAKE M/S. EVONIK.

Tender Number: BNP/P/IF/Nomination/Acematt/2024 Dated: 03.06.2024.

This Tender document contains 27 pages.

Tender Documents is sold to:

M/s. Vimal Intertrade Pvt. Ltd.,
C-310 Shyamkamal, Agrawal Market
Vile Parle (East),
Mumbai - 396230
Maharashtra, India
info@vimalagencies.net

Details of Contract person in SPMCIL regarding this tender :

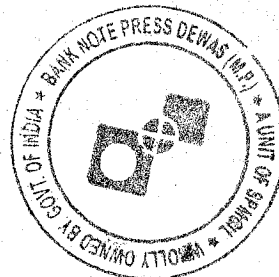
Name: Ashok Sharma

Designation: Jt. General Manager (Materials) & CPSO

Address: Bank Note Press, Dewas, Pin-455001.

Email: bnppurchase@spmCIL.com.

Phone No.: 0727-226-8261 /8464



Disclaimer

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the "Purchaser") or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided.

This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission. This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources.

Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser's document/ guidelines/ Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standi in such a relationship. These documents/ guidelines/ Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings.

The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Bid Document or arising in any way for participation in this Bid Stage.

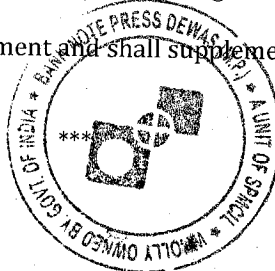
The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document.

The Purchaser may, in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document.

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process.

This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.



SECTION I: NOTICE INVITING TENDER (NIT)

BANK NOTE PRESS, DEWAS
(A Unit of Security Printing and Minting Corporation of India Limited)
Wholly owned by Government of India
Dewas – 455 001 (Madhya Pradesh) Tel No 00 91 727 2268261
Website: www.spmcil.com, email: bnppurchase@spmCIL.com

Tender No. BNP/P/IF/Nomination/Acematt/2024

Date: 03.06.2024


1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods and services:

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Unit of Measure	Earnest Money (in Rs.)	Remarks
1	ACEMATT TS100 OF MAKE M/S. EVONIK	600	KGs	Not Applicable	----

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Single Tender Enquiry
Security Classification	Non -Security
Price of the tender document:	Not applicable.
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	Bank Note Press, Dewas a Unit of SPMCIL
All Financial Instruments to be payable at:	Payable at Dewas
Dates and place of issue of tender documents:	03.06.2024
Closing date and time for receipt of tenders	25.06.2024 up to 14:30 Hrs.
Place of receipt of tenders	Administrative Building, Bank Note Press, Dewas, Dewas-455 001, Madhya Pradesh, India
Time and date of opening of tenders for Technical Bid. <i>Place, Time, and date of Opening of Price (Financial) bid would be intimated later on</i>	15:00 Hours on 25.06.2024
Place of opening of tenders	Purchase Section, Bank Note Press, Dewas - 455 001, Madhya Pradesh, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Manager (HR), Bank Note Press, Dewas:- 455001, Madhya Pradesh, India
Officer to be contacted for clarifications/ help:	Ashok Sharma, Jt. GM (Materials) Bank Note Press, Dewas

2. Interested Tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.
3. 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.

4. In the event of any of the above mentioned dates being declared as a holiday / closed day for the purchase organisation, the tenders will be sold / received / opened on the next working day at the appointed time.
5. The tender documents are not transferable.
6. The Chief General Manager, BNP Dewas reserves the right to accept / reject /cancel any or all tender documents without assigning any reason thereof. Chief General Manager, BNP Dewas also reserves the right to accept the tender in whole or in part. Incomplete documents, not submitted in accordance with the direction issued, will be liable for rejection.



02.06.24

Jt. General Manager (Material)

For Chief General Manager,

Bank Note Press, Dewas

Phone No: 0727-2268261

Address for dropping the tender documents

Administrative Building,

Bank Note Press, Dewas,

Dewas-455 001, Madhya Pradesh,



SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

PART I & II: GENERAL INSTRUCTIONS Applicable to all Types of Tenders:

Please refer the link to <https://spmciil.com/uploaddocument/GIT/new.pdf> for further details.

GIT (Total pages: 61)

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.



SECTION III: SPECIAL 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.)

Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
1	3	Eligible Tenderers		As Applicable
2	3.4	Eligible Goods and Services (Origin of Goods)		As Applicable
3	6.1	The tender documents includes:	Modify	SIT 1 (Mentioned below)
4	8	Pre-bid Conference		Not Applicable
5	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required	Modify	SIT 2 (Mentioned below)
6	11.2	Tender Currency	Modify	SIT 3 (Mentioned below)
7	12.1	Tender Prices		As Applicable
8	12.2, 33, 36.1	Schedule wise evaluation		Not Applicable
9	12.6	GST details		As Applicable
10	14	PVC Clause & Formula	Modify	prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account
11	14.4 to 14.7	Exchange Rate Variation (ERV)		Not Applicable
12	16.2 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Modify	As per Section IX: Qualification / Eligibility Criteria
13	18.4, 18.5	Earnest Money Deposit (EMD)	Modify	Not Applicable
14	19	Tender Validity	Modify	SIT 4 (Mentioned below)
15	20.4	Number of Copies of Tenders to be submitted	Modify	<u>Tenderer shall submit their tender in "Duplicate".</u>
16	20.8	Two Bid System	Modify	Not Applicable
17	20.9	E-Procurement		Not Applicable
18	32	Conversion of Tender Currencies in India Rupee.		Price must be quoted in INR only.
19	34 and 35.1	Comparison on CIF Destination Basis		As Applicable
20	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes		As Applicable
21	43	Parallel Contract		Not Applicable
22	44.1	Serious Misdemeanours		As Applicable
23	44.3	Integrity Pact		Not Applicable
24	45.1	Notification of Award		As Applicable
25	50	Applicability of additional GIT for rate contracts		Not Applicable
26	51	Applicability of additional GIT for PQB Tenders		As Applicable
27	52	Applicability of additional GIT for Tender involving Samples		As Applicable
28	53	Applicability of additional GIT for EOI		Not Applicable



Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
		Tenders		
29	54	Applicability of additional GIT for Tenders for disposal of Scrap		Not Applicable
30	55	Applicability of additional GIT for Development/Indigenization Tenders		Not Applicable
31	9	Time Limit for receiving request for clarification of Tender Documents	Modify	SIT 5 (Mentioned below)

SIT-1: The tender documents include: - The tender documents include:

- Section I - Notice Inviting Tender (NIT)
- Section II - General Instructions to Tenderers (GIT)
- Section III - Special Instructions to Tenderers (SIT)
- Section IV - General Conditions of Contract (GCC)
- Section V - Special Conditions of Contract (SCC)
- Section VI - List of Requirements
- Section VII - Technical Specifications
- Section VIII - Quality Control Requirements
- Section IX - Qualification/ Eligibility Criteria
- Section X - Tender Form
- Section XI - Price Schedule
- Section XV - Bank Guarantee Form for Performance Security
- Section XVI - Contract Form
- Section XVII: Letter of Authority for attending a Bid Opening
- Section XVIII: Proforma of Bills for Payments
- Section XIX: NEFT Mandate



SIT-2: Submission of Tender: Techno Commercial bid and the Price Bid are to be submitted in sealed Envelope on or before the due date of the submission of the Tender.

Technical bid along with Price Bid.

- I. **Power of Attorney/ Authorization** with the seal of company indicating that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.
- II. The eligibility criteria for the tender are given in **Section IX- Qualification/ Eligibility Criteria**. The bidder has to submit all the desired documents and relevant documentary proof in support of relevant clauses mentioned in Section IX: Qualification/ Eligibility Criteria. The Qualifying Criteria should be submitted in original.
- III. Tender Form: As per Section X of the tender document.
- IV. The Authorised signatory of the tenderer must sign tender at appropriate places and initial on remaining pages of the tender.
- V. The tenderer shall submit detailed Technical offer as per Technical Specifications mentioned as per Section-VII and List of Requirement as per Section-VI of the tender document.
- VI. The tenderer has to submit sealed and signed tender document by authorized signatory of the tenderer as a token of acceptance of all section/ terms and conditions of this tender document (GIT, SIT, GCC & SCC, Quality Control Requirement, List of Requirement, Technical Specification, Tender form etc.)
- VII. **Price Bid :** The tenderer shall quote their prices strictly as per the proforma given in Section-XI of the Tender document. No additional/ extra item with price shall be included other than that of **Section XI**.

NOTE:-

- i. The envelope containing bid shall be super scribed as Tender for **"Supply of ACEMATT of Make M/s. Evonik Quantity 600KGs"** with due Date **25.06.2024**.
- ii. **Price Bid Evaluation :** The price quoted shall be evaluated on FOR BNP Dewas basis which includes all taxes, duties, packing and forwarding charges, freight, insurance charges etc. as per the price schedule.

SIT-3: Tender Currencies: The Bidders should quote in Indian Rupees only. Bidders are requested to quote price within two decimal places. Quotation with price quote beyond two decimal places will be ignored.

SIT-4: Tender Validity:

(i) The tenders shall remain valid for acceptance for a period of **120 days after the date of tender opening** prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

(ii) In exceptional cases, the tenderers may be requested by BNP Dewas to extend the validity of their tender upto a specified period. Such request(s) and response thereto shall be conveyed by surface mail or by fax/ e-mail followed by surface mail. The tenderer to extend the tender validity, without any change or modification of their original tender.

(iii) In case the day upto which the tenders are to remain valid falls on/subsequently declared a holiday or closed day for BNP Dewas, the tender valid shall automatically be extended upto the next working day.

(iv) Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

SIT-5: Time Limit for receiving request for clarification of Tender Documents: A tenderer requiring any clarification or elucidation on any issue of the tender document may take up the same with BNP Dewas in writing or by fax/ e-mail/ post. BNP Dewas will respond in writing to such request provided the same is received by BNP Dewas not later than **04 days prior** to the prescribed date of submission of tender.



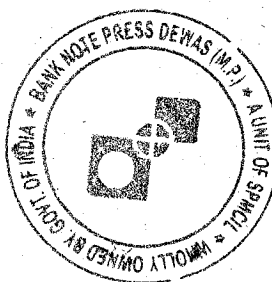
SECTION IV: GENERAL CONDITION OF CONTRACT (GCC)

Please refer the link :

<https://spmcl.com/uploaddocument/GCC/new.pdf> for further details

GCC (Total pages: 36)

BIDDERS ARE REQUESTED TO DOWNLOAD 35 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT.



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.

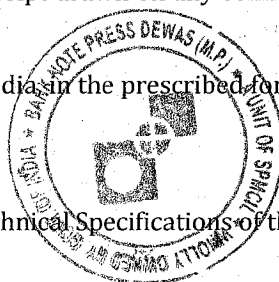
(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

S. No	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
1	1.2	Abbreviations:		As applicable
2	6.1, 6.2, 6.3 & 6.5	Performance Bond/ Security	Modify	SCC 1 (Mentioned below)
3	8.2	Packing and Marking	Modify	SCC 2 (Mentioned below)
4	9	Inspection and Quality Control	Supplement	SCC 3 (Mentioned below)
5	11.2	Transportation of Domestic Goods	Modify	As Applicable
6	12.	Insurance		SCC 4 (Mentioned Below)
7	14.1	Incidental Services		As applicable
8	15	Distribution of Despatch Documents for clearance/ Receipt of Goods		As Applicable
9	16.2, 16.4	Warrantee Clause	Modify	SCC 5 (Mentioned Below)
10	19.3	Option Clause	Modify	SCC 6 (Mentioned Below)
11	20.1	Price Adjustment Clause		As Applicable
12	21.	Taxes and Duties	Modify	SCC 7 (Mentioned Below)
13	22	Terms and Mode of payments		SCC 8 (Mentioned Below)
14	24.1	Quantum of LD		SCC 9 (Mentioned Below)
15	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor		Not Applicable
16	33.1	Resolution of Disputes		As applicable
17	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender		Not Applicable
18		Termination of Contract		SCC 10 (Mentioned Below)

SCC-1: Performance Bond/ Security: Within 21 days, the bidder has to submit Performance Bond/ Security equivalent to 5% of the order(s) value and valid for a period of 60 days beyond the completion of all contractual obligations including warranty period.

- i) The Performance security shall be denominated in Indian Rupees and shall be in one of the following forms:
- Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of Bank Note Press, Dewas, Unit SPMCIL.
 - Bank Guarantee issued by a commercial bank in India in the prescribed form as provided in section XV of this document.

SCC-2: Packing and Marking: As per clause 7 of Section VII: Technical Specifications of the tender document.



SCC-3: Inspection and Quality Control In addition to clause No. 9 of GCC the following shall also be applicable:-

i) The material supplied by the successful bidder will be accepted on manufacturer's test certificate from its own laboratory or a laboratory of repute conforming to all parameters as per Technical Specifications provided in the Section VII of Tender document. The Purchaser reserve the right to get the material supplied tested from in-house laboratory or any other laboratory of repute. In case the material is found not meeting the specifications, then the purchaser shall be entitled to cancel the contract, and if so desired, purchase or authorize purchase of the stores at the risk and cost of the supplier.

SCC-4: Insurance: A specific insurance cover for each consignment / supply is to be given by the firm, as applicable.

SCC-5: Warranty Clause: The tenderer shall provide the warranty for a period of 03 (Months) from the date of acceptance of material at BNP.

SCC-6: 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."

SCC-7: Taxes and Duties: If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.

SCC-8: Terms and Mode of Payment: 100% payment of cost of material shall be made within 30 days against actual receipt of ACEMATT of Make M/s. Evonik in acceptable condition with bill in triplicate at Bank Note Press, Dewas.

SCC-9: Quantum of LD: Subject to GCC clause 28, 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, BNP shall, without prejudice to other rights and remedies available to BNP under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent (or any other percentage if prescribed in the SCC) 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% (or any other percentage if prescribed in the SCC) 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 above shall also apply.

SCC-10: Termination of Contract :

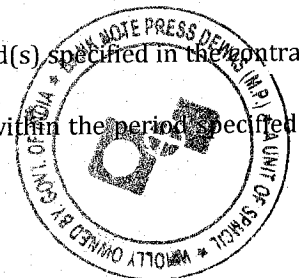
a) Cancellation of Contract for Default : Without prejudice to any other remedy for breach of Contract, like removal from the list of registered suppliers, by written notice of default sent to the supplier, the contract may be termination in whole or in part :

- i) If the supplier fails to deliver any or all of the stores within the time period(s) specified in the contract, or any extension thereof granted.
- ii) if the supplier fails to perform any other obligation under the contract within the period specified in the contract or any extension thereof granted.

b) Termination of Contract for convenience :

i) If there is any change in policy of the Government of India, Purchaser reserves the right to foreclose the order and further, BNP reserves right to increase or decrease the quantity of any item or items or terminate the contract at any stage No claim whatsoever shall lie against the BNP on account of such termination of the contract or variation in the quantity placed at any point of time.

ii) "BNP reserves the right to terminate / short close fully / partial quantity of the contract by giving one month's note in writing".



SECTION VI: LIST OF REQUIREMENTS

Schedule No.	Brief description of goods and services (Related specifications etc. are in Section-VII)	HSN Codes	Accounting Unit	Quantity	Amount of Earnest Money (INR)	Place of Delivery for GST purpose
01	ACEMATT of Make M/s. Evonik		KGs	600	Not Applicable	Bank Note Press, Dewas

1.	Required Delivery Schedule	The firm has to supply the material as per the delivery schedule mentioned below:- 1. Delivery Lot of 300KGs. within 20 days from the date of award of Purchase Order. 2. Remaining quantity within 60 days from the date of award of Purchase Order.
2.	Required Terms of Delivery	FOR Bank Note Press, Dewas
3.	Destination	Bank Note Press, Dewas, Dewas-455001. Madhya Pradesh- India.

4. All the copies of tenders shall be complete in all respects with all their attachments/ enclosures duly numbered and signed on each and every page.

5. **RISK PURCHASE:** If the supplier after submission of tender and due acceptance of the same i.e. after issue of Notification of Award of Contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

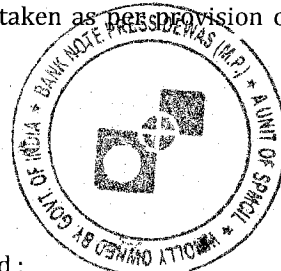
- Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores/services from other agencies at the risk and cost of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges, including taxes, insurance etc.
 - For all the purpose the Notification of Award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.
 - In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed onto the supplier.
6. **Fall Clause :** If the rate contract holder reduces its price or sells or even offers to sell the rate contracted goods, following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date (the day of opening of Price Bid) for all the subsequent supplies under the rate contract and the rate contract amended accordingly. Any violation of the fall clause would be considered a serious misdemeanour under clause 44 of the GIT and action, as appropriate, would be taken as per provision of that clause.

7. **BANK DETAILS: It is requested to provide Bank Details in following proforma:**

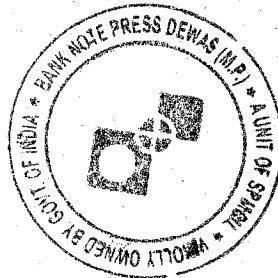
- Beneficiary Name :
- Account No. :
- Bank Name :
- IFS Code :
- Branch & Address :

8. The Bidder has to submit the Check list as per Format given below along with the Bid :

Sr. No.	Description	Submitted /Not Submitted	Page No.
1.	Power of Attorney of the Authorized signatory duly Authorized by a person not below the Director level of the bidder firm for signing this Tender Document and		



	order.		
2.	Detailed Technical Offer on the firm's letter head accepting the technical specification and the testing method as per Section VII.		
3.	Acceptance of the Delivery Schedule as per Section VI on the firm's letter head.		
4.	Acceptance of the quality control requirement as per section VIII on the firm's letter head.		
5.	All pages of the tender documents (including GIT, GCC, SIT, SCC, List of requirements, Technical specification, quality requirements etc.) duly sign and stamp by the Authorized signatory of the bidder.		
6.	The required under takings as per Section IX on the firm's letter head.		
7.	Price Bid as per Section XI: Price bid of the tender document.		



SECTION VII: TECHNICAL SPECIFICATIONS

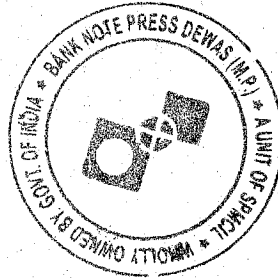
Technical Specifications for Silica for Inks

1. Product should be Acematt TS 100 of make M/s Evonik Pvt. Ltd.
2. Firm has to submit the MSDS and Batch Test Certificates/ Certificates of Analysis along with the supplied material.



SECTION VIII: QUALITY CONTROL REQUIREMENTS

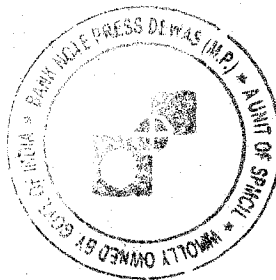
1. The ACEMATTT of Make M/s. Evonik shall conform to the technical specification as given in section VII.
2. Other requirement :
 - a) The supplier should submit detailed Laboratory Test report of each consignment mentioning each of the given parameters and their test results.
 - b) The defects, if any, found in the supplied lot, will be rejected. Also the supplier should supply the replacement for the defective quantity at Free of Cost on FOR BNP basis in the subsequent lots, if any. Otherwise equivalent amount by adding probable production loss, shall be deducted from the payments due to the supplier or from the Performance Security Deposit.
 - c) In the question of Patent Rights, if any, the same should be dealt with by the supplier at his own risk and cost.
3. Packing: Standard packing for the material.
4. The material supplied by the successful bidder will be accepted on manufacturer's test certificate from its own laboratory or a laboratory of repute conforming to all parameters as per specification as stated above.



SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA

1. The firm should submit the following undertaking / declaration on their letterhead separately.
 - a) Blacklisting: A declaration is to be submitted by the bidder firm that the firm has not been blacklisted/ debarred by any government agency/ PSU/ any reputed organization.
 - b) The bidder has to submit undertaking that the operations of the company in Pakistan/ China, should be suitably firewalled from the contract/ operations in India and no employee who has previously worked or has been posted in Pakistan/ China, or is a Pakistani/ Chinese national or is a person of Pakistani/ Chinese origin should be engaged by the company for this project.
 - c) We accept all the Terms and Conditions of the tender document unconditionally and there is no deviation in any of conditions including technical specification.
 - d) The information given in the documents/ offer are correct and the bidder is aware that in case any information provided is found to be false at a later stage, Bank Note Press, Dewas reserves the right to reject / disqualify the bidder at any stage of the tendering process without assigning any reason. (
 - e) At a later stage, if the bidder found guilty during the tendency of tender and contract period, suitable action including blacklisting will be initiated by the purchaser.
 - f) The authorized signatory is competent and legally authorized to submit the tender and / or to enter into legally binding agency.
 - g) For respective obligations of the two parties with respect to the raw materials, including their destruction at the risk and cost of the supplier, that remained unutilized in the event of foreclosure of a contract.
 - h) Purchaser may visit the bidder's manufacturing facilities at any time during the tendency of tender and contract for verification, if required.

Note : The bids are liable for rejection for Non submission of above declarations.



Section X: Tender Form

Date.....

To .

(complete address of SPMCIL)

Ref: Your Tender document No. dated

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No. -----, dated ----- (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender. If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT clause19, read with modification, if any in Section-III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/ edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry. We also solemnly declare as under:

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):.....
- Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:....
- Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....
- MSME Registration no. (with copy of registration):.....
- Udyog Aadhaar Memorandum no.....
- Whether Proprietor/ Partner belongs to SC/ ST or Women category.
(Please specify names and percentage of shares held by SC/ST Partners):.....



2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for category of supplier:

- Class-I Local Supplier/
- Class-II Local Supplier/
- Non-Local Supplier.

(b) We also declare that

- There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
- We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

Tender Number: BNP/P/IF/Nomination/Acematt/2024

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Department of Government of India or by any State Govt.:

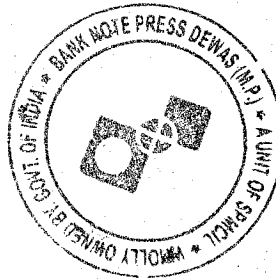
- Yes (with period of Ban)
- No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries - including subcontractors or suppliers for any part of the contract - do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties (as mentioned in this tender document, including debarment).

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of





SECTION XI: PRICE SCHEDULE
Indigenous Offers : All prices to be in Indian Rupees

Tender Number: BNP/P/IF/Nomination/Acematt/2024

To,
Chief General Manager
Bank Note Press, Dewas,
(A unit of Security Printing & Minting Corporation of India Ltd.)
Dewas - 455001 (Madhya Pradesh), India.

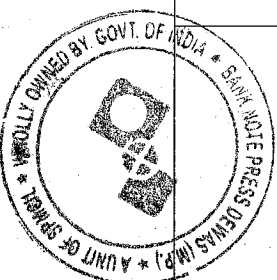
OFFER FORM for Tender No: BNP/P/IF/Nomination/Acematt/2024 Dated: 03.06.2024 of Opening 25.06.2024 Time 15.00.Hours

We.....hereby certify that we are established firm of manufacturers/authorized agents of M/s.with factories atwhich are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below:-

Schedule No.	Description	Specifications	Unit Basic price	Qty	Total Price per unit (INR) See table below for Break-up of Price	Total Value of offer (INR)	Terms of Payments	Delivery Period	Gross weight and dimensions of package per unit
1	2	3	4	5	6=1*	7 = 6 x 5	8	9	10
01	ACEMATTS OF MAKE M/S. EVONIK	As per Section VII		600 KGs			As per Section V: SCC 8 of Tender document	As per Section VI List of Requirement	

Break-up of Price in Column - 6 (In Indian Rupees)

Item Description	Basic unit price	Name of Manufacturer/OEM	Country of Origin	HSN/ SAC Code	GST % (inclcd GST Cess, if any) with Break-up of CGST/ STGST/ UTGST/IGST	Per unit GST Total	Packing & Forwarding in details	F.O.R. Station of Despatch Price	Freight (& Insurance charges) upto destination	FOR Destination Price
ACEMATTS 100 MAKE M/S. EVONIK	A	B	C	D	E	F= (A x E)/100	G	H=A+F+G	I	J*=H+I





Tender Number: BNP/P/IF/Nomination/Acematt/2024

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/Commissioning/ Training/Technical Support/Incidental Services/Software/accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

2. Taxation Details:-

- PAN Number
- Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc)
- GSTIN Number
- Registered Address as per GST Registration and Place of Delivery for GST Purpose.
- Contract Names, Nos. & email IDs for GST matters (Please mention primary and secondary contracts)

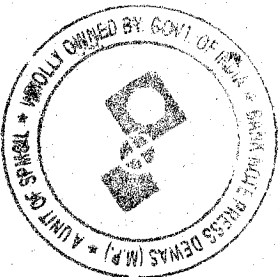
- It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/Quality Control Requirement and other stipulations in Section VII & VIII required and out offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.
- We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period ofdays from the date of opening of tender (i.e. upto.....), We shall be bound by the communication of acceptance dispatched within the prescribe time.
- Earnests Money/Bid Guarantee for an amount equal tois enclosed in form of(form and reference number, date) as per the Tender documents.

Dated.....

Signature and Seal of Manufacturer/Bidder

Note:-

- The Bidder may prepare their own offer forms as per this proforma.
- in the proforma is permissible.
- No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



Section XV: Bank Guarantee Form for Performance Security

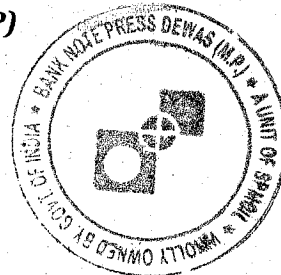
**PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND
(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)**

Ref Date

Bank Guarantee No

To,

(Insert Name & Address of the Purchaser)



Dear Sir,

1. Against contract vide Notification for Award of the Tender No dated covering supply of (hereinafter called the 'contract') entered into between the **(insert name of Purchaser)** (herein after called as the Purchaser) and M/s. (here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we **(name of the bank)**, are holding in trust in favour of the Purchaser, the amount of **(write the sum here in words)**, to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.

2. We **(name of the bank)**, further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till (hereinafter called the 'said date') and that if any claim accrues or arises against us **(name of the bank)**, by virtue of this guarantee before the said date, the same shall be enforceable against us **(name of the bank)**, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us **(name of the bank)**, by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.

3. It is fully understood that this guarantee is effective from the date of the said contract and that we **(name of the bank)**, undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal.

The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.

5. We **(name of the bank)**, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we **(name of the bank)**, shall not be released from our liability under this

guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date

Place

Witnesses

Signature
(Printed Name)
(Designation)



(Bank's Common Seal)

Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No..... dated

1. Name & address of the Supplier:

2. SPMCIL's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by SPMCIL

3. Supplier's Tender No..... dated..... and subsequent communication(s) No..... dated (If any), exchanged between the supplier and SPMCIL in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

(i) General Conditions of Contract;

(ii) Special Conditions of Contract;

(iii) List of Requirements;

(iv) Technical Specifications;

(v) Quality Control Requirements;

(vi) Tender Form furnished by the supplier;

(vii) Price Schedule(s) furnished by the supplier in its tender;

(viii) Manufacturers' Authorisation Form (if applicable for this tender);

(ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price

Any other additional services (if applicable) and cost there of:

Total value (in figure) _____ (In words) _____

(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

(a) Mode(s), stage(s), and place(s) of conducting inspections and tests.

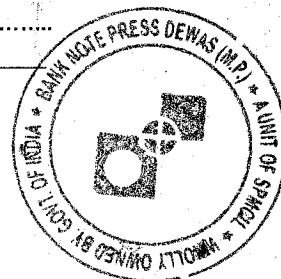
(b) Designation and address of SPMCIL's inspecting officer

(v) Destination and despatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms



(ix) Paying authority

Tender Number:
BNP/P/IF/Nomination/Acematt/2024

.....
(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract

(Signature, name, and address of the supplier's executive duly authorized to sign
on behalf of the supplier)

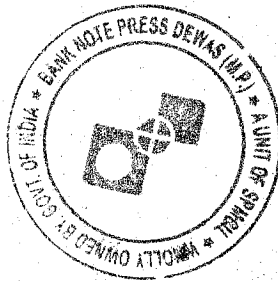
For and on behalf of

(Name and address of the supplier)

.....
(Seal of the supplier)

Date:

Place:



Section XVII: Letter of Authority for attending a
Pre-bid Conference/ Bid Opening
(Refer to Clause 24.2 of GIT)

The General Manager

Unit Address

Subject: Authorization for attending bid opening on _____ (date) in the Tender of _____.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

- Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
- In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
- Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.





Tender Number^Q
BNP/P/IF/Nomination/Acematt/2024

Section XVIII: Proforma of Bills for Payments

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....

Bill No.....

Dated.....

Purchase order.....No.....Dated.....

Name and address of the consignee.....

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs.	Price per Rs.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch.....

Dated.....(enclosed)

Inspection Certificate No.....Dated.....(enclosed)

Place and Date

Received Rs.....

(Rupees).....

We solemnly certify that:

a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.

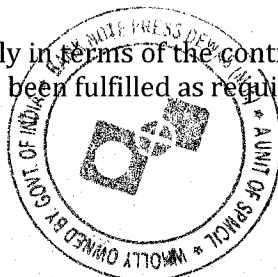
b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.

c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.

d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.

e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp



Signature and of Stamp Supplier

Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From: M/s.

Date:

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1	Name of City	
2	Bank Code No.	
3	Branch Code No.	
4	Bank's Name	
5	Branch Address	
6	Branch Telephone / Fax No.	
7	Supplier's Account No.	
8	Type of Account	
9	IFSC code for NEFT	
10	IFSC code for RTGS	
11	Supplier's name as per Account	
12	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.



Stamp and
Signature of authorized
Official of the bank