

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 **Fax:07272-255111**
Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: WETTING AGENT
SEIELR REFLOW 30**

**Tender Number: 6000018992 /BNP/P/PTG/EF/PAC/2024, Dated:
18.10.2024**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

Company (200521)
M/S GWT MEMBRAFLOW GmbH
HIRTENBERGESTR.1 ,
A 2544 LEOBERSDORF
2544 LEOBERSDORF
AUSTRIA

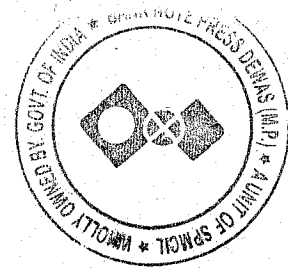
Details of Contact person in SPMCIL regarding this tender:

Name: Ashok Sharma

Designation: Jt. General Manager (Mate)

Address: BNPD (Bank Note Press, Dewas)
India

ASHOK.SHARMA2@SPMCIL.COM





Tender Number:6000018992

Section 1: Notice Inviting Tender (NIT)

6000018992 /BNP/P/PTG/EF/PAC/2024

18.10.2024

(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	WETTING AGENT SEILER REFLOW 30 RMCH000504	6000.000 KG	1368.00EUR	
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			N.A.	
Closing date and time for receipt of tenders			19.11.2024 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			19.11.2024 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)			Ashok Sharma Jt. General Manager (Mate)	

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:-

(i). Description of Item: - Wetting Agent Seiler Reflow 30 (detailed specification as per section VII)

(ii) Offer should be valid for 90 days. The tender shall be opened as and when received.

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

a) The prices offered are the best reduced rates and that the same item is not supplied at a lower rate to any other organization.

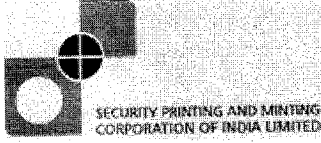
b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.

(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 Letter of Credit (LC) wherein 90% cost of purchase order will be made against receipt of the following original clearing documents.

- 1) Air Way Bill/Bill of Lading.
- 2) Signed invoice in quadruplicate.
- 3) Certificate of Country of Origin
- 4) Copy of packing list showing individual dimension and Weight of each Package in duplicate.
- 5) Quality test certificate issued by seller.
- 6) Warranty Certificate
- 7) Catalogue/technical write-up/literature for customs purpose.





Tender Number:6000018992

10% balance cost of purchase order will be released after receipt and acceptance of material at Bank Note Press, Dewas and issue of Material Acceptance certificate by Bank Note Press, Dewas.

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

(vii) Security Deposit: - You have to submit 5% 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: - Within 90 days from the date of opening of LC.

(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 as 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 that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per SPMCIL's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

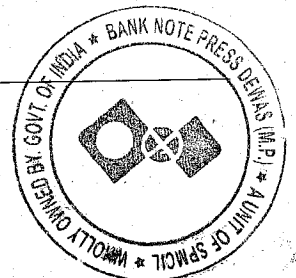
In case of raw materials, consumables, and low value spares (spares upto Rs. 10 Lakhs) etc., warranty shall be applicable only for 3 months from date of last supply/delivery and BG shall be valid for 60 days beyond the completion of all contractual obligations including warranty period.

(xiv) Earnest Money Deposit: Tender should be accompanied with EMD of Euro 1368 (in words: Euro One Thousand Three Hundred Sixty Eight only) or equivalent in 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."

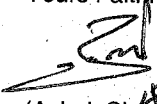
रजि. कार्यालय:- १६वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-११०००१
Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001





Tender Number:6000018992

Yours Faithfully

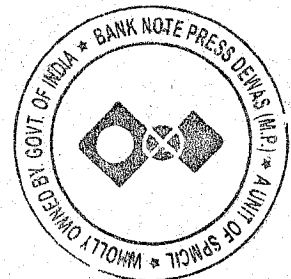

8.10.21
(Ashok Sharma)

Jt. General Manager (Materials)
For & on behalf of GM & HoD
Bank Note Press, Dewas
Ph. No. 07272 - 268253/268261/268468
Fax No. 07272 - 255111, e-mail: bnppurchase@spmcil.com

To,
M/s. GWT Gesellschaft für Wasser- und Waermetechnik GmbH
Hirtenbergerstrasse 1
2544 Leobersdorf
Austria

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

For and on behalf of
.....



Section VII: Technical Specifications

Specification wetting agent

1. Application: Wetting agent is used as one of the constituent chemical in the production of wiping solution in WSRTTP for Intaglio Printing Machine.

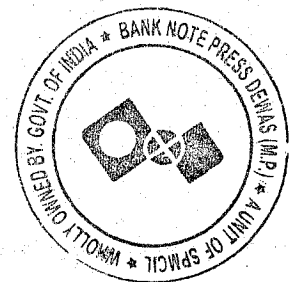
2. Composition

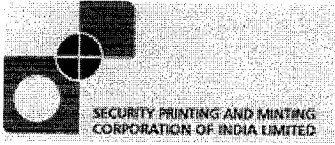
Components	Range (%)
Alkalizing Agent: (as Sodium Hydroxide)	1-<5%
Complexing Agents: (as tetrasodium ethylene diaminetetraacetate)	25-<50%
Anionic Surfactant: (as reaction product of Benzensulfonic acid, 4-C10-13-sec-alkyl derivs and Benzenesulfonic acid, 4, methyl-and sodium hydroxide)	5-<10%
Inorganic Salt: (as Sodium Carbonate) Salts of organic Acids Anionic and Nonionic detergents	25-<50%

3. Chemical and physical properties

Characteristics	Data
Color and appearance:	White Crystalline Powder
pH-Value (1%, DI-water):	12 +/- 0.6
Solubility (20 degrees Celsius):	approx. 200 g/l
Cloud point:	>100 degrees Celsius (10 g/l)
Application Concentration:	5-20 g/l
Application Temperature:	25-50 degrees Celsius
Time of treatment:	30-60 min.

4. The wetting agent should be suitable for ceramic ultrafiltration membranes.





Tender Number:6000018992

Section XI: Price Schedule

[To be submitted along with the tender]

From:

To,

The 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 WETTING AGENT SEILER REFLOW 30

Ref: Tender enquiry No. 6000018992/BNP/P/PTG/EF/PAC/2024, Dated: 18.10.2024

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	Quantity & Unit	Price per unit	FOB/FCA Charges	Total FOB/FCA Price	Freight & Insurance Charges	Total Price CIF/CIP basis
1	2	3	5	6	6=(5x3)	7	8=(6+7)
1.	WETTING AGENT SEILER REFLOW 30	6000 Kgs					

Date:

Name & Signature

Seal of the Firm

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.

