



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: COUNTING DISCS

**Tender Number: 6000018995 /BNP/P/ME/C.D./PAC/24, Dated:
07.11.2024**

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: Ashok Sharma
Designation: Jt. General Manager (Mate)

Address: BNPD (Bank Note Press, Dewas)
India

ASHOK.SHARMA2@SPMCIL.COM



Section1: Notice Inviting Tender (NIT)

6000018995 /BNP/P/ME/C.D./PAC/24

07.11.2024

(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 Rs.)	Remarks
1	Counting disc, anticlockwise L129.6V10 SPME048480	4.000 EA	0.00EUR	
2	Counting disc, clockwise R129.6V10 SPME048479	2.000 EA		
3	Counting Disc(R)10.0101046.R119.6Ø119.6 R SPME027759	6.000 EA		
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			NOT APPLICABLE	
Closing date and time for receipt of tenders			03.12.2024 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			03.12.2024 15:00:00	
Place of opening of tenders			BNP 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 Items - As mentioned below:-

1) Counting disc, anticlockwise L129.6V10
Qty. 04 Nos.

2) Counting disc, clockwise R129.6V10
Qty. 02 Nos.

3) Counting Disc(R)10.0101046.R119.6Ø119.6R
Qty. 06 Nos.

(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:

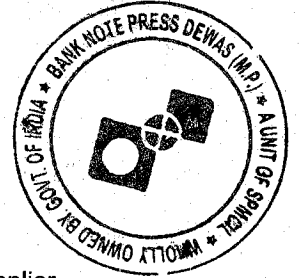
a) That the prices offered are the best reduced rates and that the same item/service is not supplied at a lower rate to any other organization.



- 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% net FCA/CIP price is to be paid against invoice, shipping documents, inspection certificate (where applicable), manufacturers' test certificate, etc. and balance on receipt of goods and acceptance ascertained by the user.

Payment will be released through LC 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 under clause -20
- 7) Catalogue/technical write-up/literature for customs purpose.



- (vi) Banking Charges: - All the banking charges outside India will be to the account of the supplier.
- (vii) Security Deposit: - Not Applicable
- (viii) Delivery Schedule: - Within 15 weeks from the date of opening of LC on FCA/CIP 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 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: 12 months from the date of acceptance of material/service by Bank Note Press, Dewas.
- (xiv) Earnest Money Deposit: Not Applicable.
- (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."

Yours Faithfully



07.11.24
(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 9255 (1 line) Email: bnppurchase@spmcil.com

बैंक नोट मुद्रणालय, देवास (म. प्र.)

To,

M/s. GTS GmbH,

Böllinger Straße 61, 74078

Heilbronn/Germany

Email: info@gts-countmaster.com

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

For and on behalf of
.....



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 supply of COUNTING DISCS

Ref: Tender enquiry No. 6000018995/BNP/P/ME/C.D./PAC/24, Dated: 07.11.2024

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 Charges	Insurance Charges	Total Price CIF/CIP basis
1	2	3	4	5	6	7		8=(6+7)
1.	Counting disc, anticlockwise L129.6V10	04 Each						
2.	Counting disc, clockwise R129.6V10	02 Each						
3	Counting Disc(R)10.010 1046.R119.6Ø 119.6R	06 Each						

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.