



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: PRESS PAN SHEETS

**Tender Number: 6000019003 /BNP/P/PTG/PPS/PAC/24, Dated:
17.12.2024**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

I.T.G. GMBH GRAPHIC PRODUCTS (200166)
Dachaner Strasse 201,D8000,
80637 MUNCHEN19, 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





Tender Number:6000019003

Section1: Notice Inviting Tender (NIT)

6000019003 /BNP/P/PTG/PPS/PAC/24

(SPMCIL's Tender SI No.)

17.12.2024

(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	PRESS PAN SHEET 840 mm x 760 mm x 1 mm CMZZ009401	1200.000 EA	0.00EUR	
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		14.01.2025 14:30:00		
Place of receipt of tenders		BNP DEWAS		
Time and date of opening of tenders		14.01.2025 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:-

1. Description of Items - PRESS PAN SHEET 840mm x760mm x 1mm
(As per detailed specification mentioned in section VII)

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

3. 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/service 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.

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 through Letter of Credit (LC) wherein 80% cost of purchase order will be released against receipt of the following original shipping 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.
- Warranty Certificate under clause -20
- Catalogue/technical write-up/literature for customs purpose.





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20% balance cost of purchase order will be released after receipt and acceptance of material at Bank Note Press, Dewas.

6. Banking Charges: - All the banking charges outside India will be to the account of the supplier.

7. Terms of Delivery: On FCA/FOB Airport/port of supply or CIP Mumbai Airport/CIF Mumbai Seaport basis

8. Security Deposit: - Not Applicable

9. Delivery Schedule: -

1. First lot of 600 EA quantities within one month from the date of release of purchase order.

2. Second lot of remaining 600 EA quantities within next six months from the date of release of purchase order.

10. 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.

11. 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.

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

13. 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.

14. Warrantee Clause:-

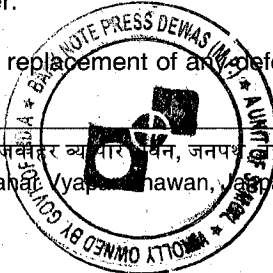
(i) The supplier warrants that the goods supplied under the contract is new, unused, and incorporate all recent improvements in design and materials unless prescribed otherwise by SPMCIL in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising 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.

(ii) This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPMCIL in terms of the contract or for fifteen months from the date of despatch from the supplier's premises for domestic goods (including goods already imported by the supplier under its own arrangement) or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier.

(iii) In case of any claim arising out of this warranty, SPMCIL shall promptly notify the same in writing to the supplier.

(iv) Upon receipt of such notice, the supplier shall, with all reasonable speed (or within the period, if specified in the SCC), repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPMCIL for such replaced parts/ goods thereafter.

(v) In the event of any rectification of a defect or replacement of a defective goods during the warranty period, the



warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of SPMCIL.

(vi) If the supplier, having been notified, fails to rectify/ replace the defect(s) within a reasonable period (or within the period, if specified in the SCC), SPMCIL may proceed to take such remedial action(s) as deemed fit by SPMCIL, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPMCIL may have against the supplier.

15. Earnest Money Deposit: Not Applicable.

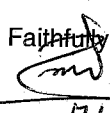
(xv) Option Clause: The General Manager may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of delivery period.

16. For details regarding General Instruction to the Tenderers, please visit our website <https://bnpdewas.spmcil.com/wp-content/uploads/2024/11/GIT.pdf>

17. For details regarding General conditions of Contract, please visit our website <https://bnpdewas.spmcil.com/wp-content/uploads/2024/11/GCC.pdf>

18. 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


17.12.24
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 - 255111, e-mail: bnppurchase@spmCIL.com

To,
M/s. I.T.G.GmbH Graphic Products
Dachauer Strasse 201,
80637 Muenchen, Germany
Phone: +49(89)1594020, Fax: +49(89)1575507
E-mail: info@itg-graph.com

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

For and on behalf of
.....



Section VII: Technical Specifications

Press pan sheet

1. Size= 840 x 760 mm
2. Thickness 1 mm \pm 0.07 mm
3. Density 1.24 \pm 0.03 g/cm cube
4. Tensile Strength MD* \geq 85 Mpa
5. Tensile Strength CD** \geq 50 Mpa
6. Elongation MD* \geq 4.5 %
7. Elongation CD** \geq 10 %
8. Moisture Content 8.8 \pm 1 %

General Specifications:

1. Uniform Thickness (100% Calibrated) all over the surface.
2. Withstand the temp. of 85 \pm 5 Degree C and 80-TN/sq. inch during printing (Under taking submitted by the firm).
3. Machine cut precise in size and in right (90 Degree) angle at all four corners.
4. Smooth Calendared surface & should not peel off during continuous contact.
5. Color: Brown, Natural
6. Shelf Life: Min. 12 months from date of supply.
7. Machine/Grain direction of the sheets should be clearly marked on the backside of the board.
8. Should be wrinkle free surface and should not be slippery.
9. Should be squareness and it should be oil repellent.
10. Enough flexible to wrap around the cylinder.
11. Test certificate must be submitted by the firm with each supply.





Tender Number:6000019003

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 Press Pan Sheets 840mm x760mm x 1mm

Ref: Tender enquiry No. 6000019003/BNP/P/PTG/PPS/PAC/24, Dated: 17.12.2024

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.	PRESS PAN SHEET 840 mm x760mm x 1mm	1200 Each					

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.

