



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: ROUGH TOP DRAW SHEETS (IMPRESSION CYLINDER BLANKETS FOR INTAGLIO MACHINE)

Tender Number: 6000019062 /, Dated: 24.12.2024

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:6000019062

Section1: Notice Inviting Tender (NIT)

6000019062 /

24.12.2024

(SPMCIL's Tender SI No.)

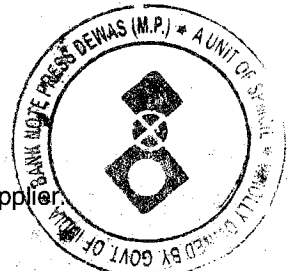
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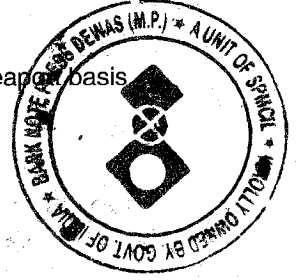
1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
1	Impression cylinder blanket for intaglio CMZZ009403	1500.000 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			NOT APPLICABLE	
Closing date and time for receipt of tenders			24.01.2025 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			24.01.2025 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:-

1. Description of Items - As per section VII-Technical Specification.
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:
 - 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.
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 Direct Bank Transfer (DBT) after receipt and acceptance of material at Bank Note Press, Dewas and against receipt of the following original shipping 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.
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 delivery lot in 500 nos. quantity within 30 days from the date of P.O.
 2. Second delivery lot in 500 nos. quantity within next three months from the date of first supply.
 3. Third delivery lot of remaining 500 nos. quantities within next three months from the date of second supply
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 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.
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 any 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.

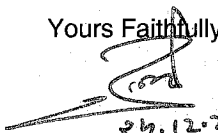
(xv) Option Clause: The General Manager may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of delivery period.

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


27.12.24
(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,

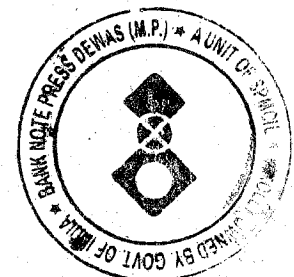
80637 Muenchen, Germany

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

Technical specifications of 'Rough top draw sheet/ Impression cylinder blanket for Intaglio printing machines': -

- Type: Rough Top
- Color: Black
- Thickness: 0.5 ± 0.05 mm
- Size: 870 mm (Gripper side) x 1060 mm x 0.5 mm

1) The blanket should be based on a bi-layer construction of 100% cotton layer and high-quality Synthetic Rubber layer.

2) 100% pre stretched cotton fabric should utilize to manufacture blanket to increase tensile Strength, constant elongation and increased life of blanket.

3) High quality Synthetic rubber layer is must on blanket to bear high pressure of 80Ton/cm² at minimum 80* Celsius on Super Orlof Intaglio and under other operating condition. It should be suitable for Intaglio printing presses running at high speed of 10000 SPH and should be resistant to various types of inks, solvents and chemicals. Must be suitable to use on Intaglio Printing Machine for Indian Bank note printing.

4) Surface of blankets should be of nature to minimize paper dust.

5)

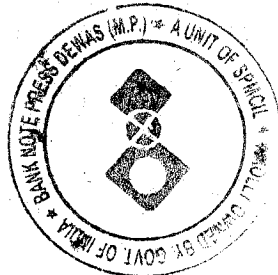
- a) GSM = 500 ± 40 g/m²
- b) Hardness = 90 ± 2 Shore A
- c) Tensile Strength: MD ≥ 2000 N, CD ≥ 900 N

6) Nominal thickness of Fabric= 0.35 mm

7) Nominal thickness of rubber layer= 0.15 mm

8) Make: ITG Graphic Products-TG09

(Rough Black TG.09, 0.5 mm, WERTPAPIER DRUCKTUCH, Security Printing Blanket)



Section XI: Price Schedule

[To be submitted along with the tender]

From:

To,

The General Manager,
Bank Note Press, Dewas
(A unit of SPMCIL)
455001 (M.P.) – INDIA

Sub: Price Bid for supply of Rough Top Draw Sheets (Impression Cylinder Blanket for Intaglio Machine)

Ref: Tender enquiry No. 6000019062 Dated: 24.12.2024

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	Unit Price	Total Price
1.	ROUGH TOP DRAW SHEETS (IMPRESSION CYLINDER BLANKETS FOR INTAGLIO MACHINE)	1500 Each		
Total FCA/FOB price				
Freight Charges				
Insurance Charges				
Other charges (If any)				
Total CIP/CIF price				

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.