



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

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Telegram : BANOPRIN CIN: U22213DL2006GOI144763

GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: COUNTING DISCS

**Tender Number: 6000019545/BNP/P/ME/CDISC/2026/1, Dated:
14.01.2026**

This Tender Document Contains _____ Pages.

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





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019545

Section1: Notice Inviting Tender (NIT)

6000019545 /BNP/P/ME/CDISC/2026/1

14.01.2026

(SPMCIL's Tender SI No.)

(Date)

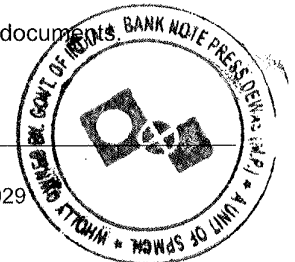
1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
1	Counting disc,anticlockwise L129.6V10 SPME048480	6.000 EA	0.00EUR	
2	COUNTING DISC G001 L SPME059673	4.000 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			10.02.2026 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			10.02.2026 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 Item: - Procurement of Counting Discs (As per section VII-Technical Specification).
2. Terms of Delivery: The offer should be made on FCA/FOB basis. However, the breakup of FREIGHT & INSURANCE should also be given along with CIP/CIF cost.
3. Offer should be valid for 90 days. The tender shall be opened as and when received.
4. The following certificates/declaration is to be enclosed along with the quotation on your firm's letterhead:
 - a) That 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.
5. A brief technical write up/Technical leaflet should be enclosed along with the supply of material.
6. Payment: 100% payment will be released through Letter of Credit (LC) as under
 - a) 80% cost of purchase order will be released against receipt of the following original shipping documents:
 - 1) Air Way Bill/Bill of Lading.
 - 2) Signed invoice in quadruplicate.

पंजीकृत कार्यालय : तृतीय तल, टॉवर - जी, विश्व व्यापार केंद्र, नौरोजी नगर, नई दिल्ली -110029
Regd. Office:-3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, NewDelhi-110029



- 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.

b) Balance 20% cost of purchase order will be released after receipt, inspection & acceptance of material at BNP Dewas.

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

8. Security Deposit: - Not Applicable.

9. Delivery Schedule: -Within 90 days from the date of opening of LC on FOB/FCA basis or CIF/CIP basis.

10. Currency: - Rates to be quoted in Euro only.

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

12. 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). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

13. Warrantee Clause - As mentioned below:-

(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.

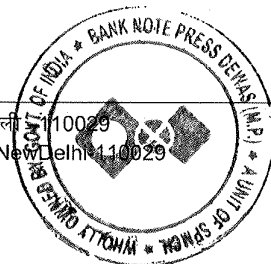
(ii) This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPMCIL in terms of the contract or for fifteen months from the date of 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 12 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.



14. Earnest Money Deposit: Not Applicable.

15. 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. GIT & GCC: Bidders are requested to go through link provided below regarding GIT (General instructions to Tenderer) & GCC (General conditions of contract) and submit an undertaking that bidder has read & unconditionally accepted all the clauses of GIT & GCC.

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

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

Note: Regarding clause no. 16 Tenderer is requested to download the above pages by clicking the above given links and submit an undertaking for acceptance of all terms and conditions mentioned in the GIT & GCC duly stamped and signed along with tender document.

17. Anti-bribery management clause: "By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance."

18. Land border sharing clause: Bidders should submit undertaking regarding Compliance of Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as amended from time to time) regarding restrictions on procurement from a bidder of a country which shares a land border with India as follows:

Undertaking regarding of Land Border Sharing Clause

To,
M/s Security Printing And Minting Corporation of India Limited
Ref: - Tender no. XXXXXXXX Dated: - XX/XX/XXXX

Dear Sir,

We have read the clause regarding provisions for procurement from a Bidder which share a land border with India, we certify that, bidder M/s (Name of Bidder) is:

(i) Not from such a country []

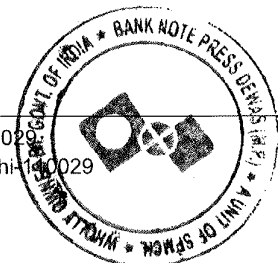
(ii) If from such a country, []

has been registered with the Competent Authority.

(Evidence of valid registration by the Competent Authority shall be attached)

(Bidder is to tick appropriate option () above.

We hereby certify that bidder M/s (Name of Bidder) fulfills all requirements in this regard and is eligible to be considered against the tender.



{Signature of Authorized Signatory of Bidder}

Name : _____

Designation : _____

Seal : _____

19. 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

(Ashok Sharma)

Jt. General Manager (Materials)

For & on behalf of Chief General Manager

Bank Note Press, Dewas

Ph. No. 07272-268468/268253/268464

संयुक्त गणना प्रमुख (सामग्री)

For, गणना प्रमुख, देवास (म. प्र.)

GTS GmbH Böllinger Straße 61,

74078 Heilbronn/Germany

E-mail: Alexander@gts-countmaster.com



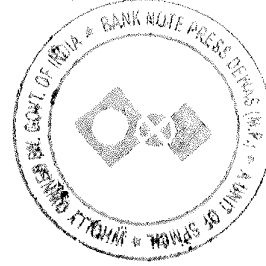
(Name Designation, Address telephone number etc
of the officer signing the document)

For and on behalf of

Section VII: Technical Specifications

Item no. 1 GTS make: - Counting disc, anticlockwise L129.6
V10corner segment-6

Item no. 2 GTS make -Counter clockwise disc.
Part no.:-G001 L



हस्ताक्षरित
(सह) महाप्रबन्धक
प्रमाणित

Section XI: Price Schedule

[To be submitted along with the tender]

From:

To,

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

Sub: Price Bid for PROCUREMENT OF COUNTING DISC.

Ref: Tender enquiry No. 6000019545/BNP/P/ME/CDISC/2026/1 dated 14.01.2026

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	08 Digit HSN code	Unit Price	Total Price
1	Counting disc, anticlockwise L129.6V10	06 Each			
2	Counting Disc G001 L	04 Each			
Total FCA price					
Freight Charges					
Insurance Charges					
Total CIP price					

Date:

Name & Signature

Seal of the Firm

Address:

