SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

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 DISK C3L KOESTER (Ø119.6 C3L)

Tender Number: 6000019668/BNP/P/ME/CDK/26/PAC, Dated: 02.07.2026

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

BANK NOTE PRESS DEWAS (M.P.) ★ A UNIT OF ... WHOLLY OWNED BY. GOVT. OF INDIA ★

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000019668

Section1: Notice Inviting Tender (NIT)

6000019668 /BNP/P/ME/CDK/26/PAC (SPMCIL's Tender Sl No.)

02.07.2026 (Date)

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

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
1	Counting disk C3L KOESTER (ø119.6 C3L) SPME060145	6.000 PCS	0.00	

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	28.07.2026 14:30:00
Place of receipt of tenders	BNP DEWAS
Time and date of opening of tenders	28.07.2026 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 Chief General Manager, Bank Note Press, Dewas" immediately containing the following: -

1. Description of Items - Counting disk C3L KOESTER (ø119.6 C3L) (As per detailed specification mentioned in section VII).

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

3. 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."

4. 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 per Annexure-II

5. Dispute clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court of Dewas only.

6. Submission of undertaking: - You are requested to submit an undertaking stating that the rates quoted by you are the same and not higher than those quoted/delivered to other government, public sector, or private organization.

7. Submission of Manufacturer Authorization/Dealers certificate or OEM certificate.
8. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who

desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure. Note: To get registered as approved supplier with procuring entity, please download supplier approval form from http://bnpdewas.spmcil.com and submit.

9. Kindly accept our terms & conditions of the NIT with seal and signed and send by return mail/speed post at prescribed date and time.

I/We engage to supply the material(s)/Services (s) to your office and comply the following

1. Tender schedule and Technical Specification/Scope of work indicated
2. Item/tender specific condition for this tender.
3. Terms & conditions printed overleaf

10. Submission of declaration and acceptance of tender terms & conditions: The bidder shall submit declaration and undertaking as per Annexure-I, II & III enclosed herewith

Yours Faithfully

Jt. General Manager (Materials)
For & on behalf of Chief General Manager
Bank Note Press, Dewas 455001 (M.P.)
E-mail: bnppurchase@spmcil.com

To,
M/s Koester GmbH
Robert-Bosch-Strabe 4
D-74182 Obersulm-Willsbach Germany
Telfon: +49 (0) 71344051
E-mail: vlad.stoenescu@koester-gmbh.de
service@koester-gmbh.de

....

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

For and on behalf of
....

WHOLLY OWNED BY GOVT. OF INDIA ★ BANK NOTE PRESS DEWAS (M.P.) ★ A UNIT OF SPMCIL ★

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000019668

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPME060145 Counting disk C3L KOESTER (ø119.6 C3L)	PCS	6.000	0.00	

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

2. Payment terms: - 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.
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.

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

4. Security Deposit: - Not Applicable

5. Delivery Schedule: - Within 30 days from the date of opening of LC on FCA basis.

6. Terms of Delivery: On FCA basis or CIP basis.

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

8. 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.

9. 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 12 months from the date such rectified / replaced goods start 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.

10. Earnest Money Deposit: Not Applicable.

11. 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.

12. 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

BANK NOTE PRESS DEWAS (M.P.) WHOLLY OWNED BY GOVT. OF INDIA

Section VII: Technical Specifications

High performance counting disc

Counting disc Type:- C3

Rotation Direction :-(counter clockwise).

Koester Part no.:-KPN-A02-003-L.

Segment - 6

Diameter (mm) - 119.6

Grammage (GSM) - 35-140

Immersion Depth (mm) -18.6

Sheet/Note Offset Max. mm - + 0\-2.5

Counting Position - Corner

BANK NOTE PRESS DEWAS (M.P.) ★ A UNIT OF SPMCIL ★ WHOLLY OWNED ...

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000019668

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 supply of Counting disk C3L KOESTER (ø119.6 C3L).
Ref: Tender enquiry No. 6000019668 /BNP/P/ME/CDK/26/PAC dated 02-07-2026

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 disk C3L KOESTER (ø119.6 C3L)	06 PCS			
Total FCA price					
Freight Charges					
Insurance Charges					
Total CIP Mumbai Airport price					

Date:

Name & Signature

Seal of the Firm

Address:

BANK NOTE PRESS DEWAS (M.P.) ★ GOVT. OF INDIA ★

Section XIV: Manufacturer's Authorization FORM

To,
Bank Note Press, Dewas
A Unit of Secuity Printing & Minting
Corporation of India Limited
Wholly Owned by Govt. of India
Dewas

Dear Sirs,

Ref.: Your Tender document No.. dated.............

We... who are proven and reputable manufacturers of .... (name and description of the goods offered in the tender) having factories at .... here by authorize Messrs.. (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs................................ (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,

....

....
[Signature with date, name and designation]

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

ANNEXURE-I

(To be submitted on the Letter Head)

DECLARATION

We do hereby declare that,

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.

Signature...

Name...

Designation...

Date...

Stamp of the Organization.......................................

ANNEXURE-II

(To be submitted on the Letter Head)

DECLARATION

1. Neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract – do not stand declared debarred by DoE, MoF, GoI; DEA, MoF, GoI; SPMCIL; procuring unit of SPMCIL for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.

2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

3. We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any.

Signature...

Name...

Designation...

Date..

Stamp of the Organization.....................................

ANNEXURE-III

(To be submitted on the Letter Head)

DECLARATION
(Refer GIT Clause No.3.5)

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that M/s.. (Firm's name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s.. (Firm's name) fulfils at requirements in this regard and is eligible to be considered." (Where applicable, evidence of valid registration by the competent Authority shall be attached)"

I, the undersigned, declare that the item .... originates in............................. (Name of the country).

Signature...

Name...

Designation..

Date...

Stamp of the Organization......................................