



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: PVC FILLS

**Tender Number: 6000016767 /BNP/P/AC/PVCFIL/21/OT, Dated:
18.12.2021**

This Tender Document Contains _____ Pages.

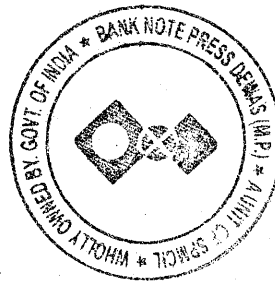
Tender Document is sold to:

Security Printing and Minting (SPMCIL)
SPML
110001 DELHI
INDIA

Details of Contact person in SPMCIL regarding this tender:

Name: MANGESH KASVEKAR
Designation: Dy. General Manager (TO)

Address: BNPD (Bank Note Press, Dewas)
India





Tender Number:6000016767

Section1: Notice Inviting Tender (NIT)

6000016767 /BNP/P/AC/PVCFIL/21/OT

18.12.2021

(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 Rupee)	Remarks
1	PVC Fills size 24"x12"x 6" CMZZ005013	720.000 EA	0.00INR	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)		ONE-BID National Competetive Bid		
Dates of sale of tender documents:		From 20.12.2021 to 20.01.2022 during office hours.		
Place of sale of tender documents		BNP, DEWAS		
Closing date and time for receipt of tenders		21.01.2022 14:30:00		
Place of receipt of tenders		BNP, DEWAS		
Time and date of opening of tenders		21.01.2022 15:00:00		
Place of opening of tenders		BNP DEWAS		
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)		MANGESH KASVEKAR Dy. General Manager (TO)		

1. The rates must be quoted on FOR Bank Note Press, Dewas.

2. Payment Terms: 100% Payment will be released after receipt, inspection and acceptance of the material at our Stores. Payment will be released through RTGS/NEFT. Please submit your Bank details viz. Name of the Bank, Account No., IFSC Code, MICR etc.

3. Validity of the offer: It should be valid for 90 days from the date of quotation.

4. Tenderers shall ensure that their tender, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located address given below on or before the closing date and time indicated in the para 1 above, failing which the tenders will be treated as late and rejected.

address-

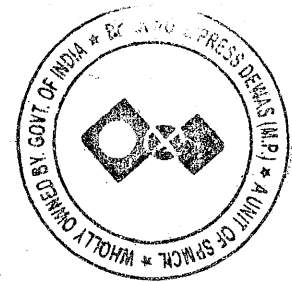
The Chief General Manager,
Administration Block Gate,
Bank Note Press, Dewas (MP) 455001 India

5. Required Delivery Schedule: Mentioned in Section VI at point no. 01.

6. Brief Description of Material: as per Section VII. (Technical Specification)

7. Quantum of 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, BNP 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 (or any other percentage if prescribed in the SCC) 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 (or any other percentage if prescribed in the SCC) 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.

8. Security Deposit: If the value of purchase order exceeds Rs. 2.5 Lakh then the firm on whom purchase order will





Tender Number:6000016767

be placed will have to submit 3% of the total cost of the purchase order against security deposit in form of DD / FDR/ Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "The Chief General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of contract. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations.

9. RIGHT OF ACCEPTANCE: The Chief General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reasons thereof.

10. Tender Fee & Earnest Money Deposit: NA.

Yours Faithfully

Mangesh Kasvekar
18/12/2021
Mangesh Kasvekar

Deputy General Manager (Purchase)

Bank Note Press, Dewas

Ph. No. 07272 - 268468/268464/268253/Fax No. 07272 - 255111

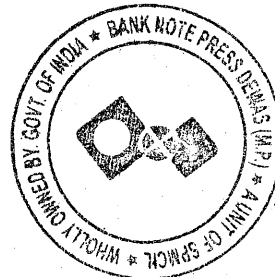
E-mail: bnppurchase@spmcil.com
Dy. General Manager (Purchase & Store)

बैंक नोट प्रेस कार्यालय, देवास - 455001
Bank Note Press, Dewas - 455001

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

For and on behalf of

.....





Tender Number:6000016767

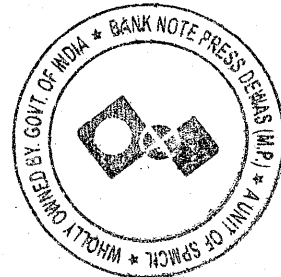
Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sr No	GIT Clause No.	Topic	SIT Provision
10	35.2	Additional Factors for Evaluation of Offers	Participating MSEs registered with MSME under Single Point Registration Scheme quoting price within price band of L1+15% shall also be allowed to supply a portion up to 25% of requirement by bringing down their price to L1 price where L1 is non MSEs
11	43	Parallel Contracts	Not Applicable
18	Nil	Submission of offer	Please refer clause no. 4 under section VI
19	Nil	Undertaking	Please refer clause no. 3 under section VI
4	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
7	19	Tender Validity	120 days



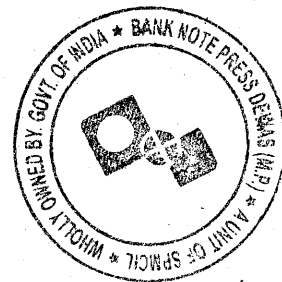


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Section IV: General Conditions of Contract (GCC)

Part I: General Conditions of Contract applicable to all types of Tenders

Please refer to our website for:
<http://bnpdewas.spmcil.com/spmcil/uploaddocument/GCC.pdf>
GIT (Total pages: 28)





Tender Number:6000016767

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

SI.No	GCC Clause No.	Topic	SCC Provision
01	8.2	Packing and Marking	As per Standard Packing.
02	11.2	Transportation of Domestic Goods	The transportation of the goods to be procured will be done by the supplier on FOR BNP Dewas Basis. The total cost of the transportation should also be indicated in the price bid of the item to be procured.
03	12.2	Insurance	As the supplier has to deliver the material on FOR BNP Dewas Basis therefore the cost of the insurance will also be the part of the total cost of the material born by the supplier. The insurance charges should also be indicated in the price bid of the item.
06	16.2, 16.4	Warrantee Clause	This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to Bank Note Press Dewas and accepted by Bank Note Press Dewas in terms of the contract.
07	19.3	Option Clause	The Purchaser reserves 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 Delive
09	21.2	Taxes and Duties	Supplier shall be entirely responsible for all taxes, fees, levies etc. incurred until delivery of the contracted goods to BNP DEWAS.
10	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	The payment will be done within 30 days after receipt, inspection and acceptance of material through RTGS only. Therefore suppliers have to produce all the bank details such as -Name of Bank, Account no., IFSC code., MICR no. along with the tender documen





Tender Number:6000016767

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	Remarks
1	CMZZ005013 PVC Fills size 24"x12"x 6"	EA	720.000	0.00INR	

1. Required Delivery Schedule: The firm has to supply the materials within 30 days from the date of Purchase Order.
2. Required terms of Delivery & Destination: FOR BNP Dewas Basis.
3. The following undertaking needs to be invariably submitted along with the offer failing which the offer shall be rejected and no further communication shall be entertained.
Undertaking:
Our offer against tender no: _____ doesn't contain any deviation from the stipulated tender conditions and we accept all the terms and conditions of the tender enquiry without any deviations.
4. Your Bid should be strictly submitted as per NIT Cl.4 of Section 1. No single page offer shall be considered as a valid offer.
5. Address: Bank Note Press, Dewas (M.P.) 455001
6. Preferred mode of Transportation: As desired by the bidder which should be in safe and secured manner.
7. Guarantee/Warrantee: As per Section V, SCC.
8. Replacement: If the material is rejected for any reason the supplier have to replace the material at firms own cost and risk from our press.

(i) Detail of Agency or firm:-

(ii) Name and Complete address of the firm:

iii) Name of the Proprietor(s)/Director(s)/Owner(s) of the firm

(iv) Contact of firm:

Phone No: _____

Mobile No. _____

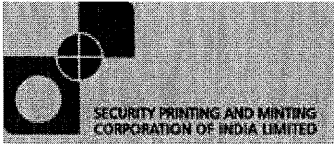
FAX No. _____

E-mail No. _____

(v) GST No. (Copy of certificate enclosed. If applicable):- _____

(vi) Income Tax P.A.N. No.(Copy enclosed):- _____





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(vii) For transaction through RTGS/NEFT:-

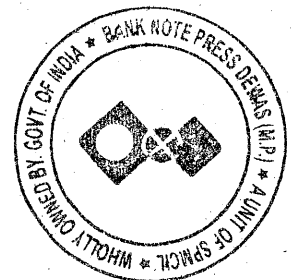
1. Name of Bank: _____
2. Account No. : _____
3. MICR No. : _____
4. IFSC Code. _____

(vii) Details of ITCC / NSIC / DGS&D Registration / MSE. Please enclose Photostat copies.

Date: Name & Signature

Seal of the Firm & Address

Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1



Section VII: Technical Specifications

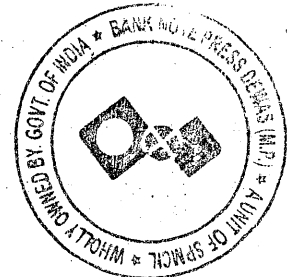
Technical Specification:-

- * Name of Material : PVC fills
- * Size
 - Height - 600 mm (24")
 - Width - 300 mm (12")
 - Length - 150 mm (6")
- * Quantity : 720 No. (Each)

Detailed Specification:-

Virgin PVC continuous drawn uniformly thick 0.25 mm.
For its strength and durability, it should have cross
fluted technology. The flute degree should be 21 and flute
size shall be 12.50 mm.

Make : Munters or equivalent



Section XI: Price Schedule

[To be submitted along with the tender]

To

The Chief General Manager,
Bank Note Press, Dewas (M.P.) – INDIA
(A unit of Security Printing and Minting Corporation of India Limited)

Sub: Price Bid for Procurement of **PVC Fills**

Ref: Your tender enquiry No. 6000016767/BNP/P/AC/PVCFIL/21/OT dated
18.12.2021.

Dear Sir,

We have received your tender enquiry cited and we are pleased to enclose
the following our Commercial bid for your kind consideration.

Sl. No.	Description	Quantity & Unit	Basic Price Per unit Rs.	Freight, Insurance, other charges if any Rs.	GST@% & (Rs.) Per unit Rs.	Total rate per unit (FOR BNP Dewas) Rs.	Total Price (FOR BNP Dewas) Rs.
1	2	3	4	5	6	7= (4+5+6)	8= (7x3)
1.	PVC Fills size 24"x12"x6"	720.00 EA					
	HSN Code in full digits :						

Date:

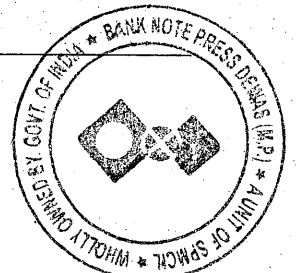
Name & Signature

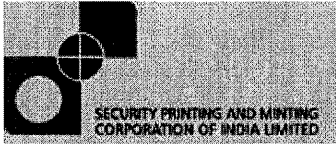
Seal of the Firm

Address: _____

Note:-

- Price should be quoted exactly as per the format given above. The firm should mention the HSN Code of the items in complete 08 digits.
- Price bids with condition/counter conditions are liable for rejection.
- Firm has to quote the price within 2 decimal places. Price quote beyond 2 decimal places will be ignored.
- Supplier should file the returns pertaining to TCS (Section 206C (1 H) for TCS collected, in time and provide the TCS certificate to BNP. In case of any Credit loss to BNP by way of their failure to file Returns and provide TCS Certificate in time, BNP reserves the right to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.





Tender Number:6000016767

Section XVII: Letter of authority for attending a Bid opening

The Chief General Manager,
Bank Note Press, Dewas.

Subject: Authorization for attending bid opening on 21.01.2022 in the Tender of PVC FILLS.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of
(Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
1.		
1.		
Alternate representative		
Signatures of bidder or		
Officer authorized to sign the bid		
Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.

