



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: SPARE PARTS FOR
DIGITAL DRY OFFSET PLATE WASHING UNIT (DWT-90)**

**Tender Number: 6000017585 /BNP/PTG/SP-DWT/PAC/22, Dated:
22.06.2022**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

Jura Jsp GmbH (200083)
JURA JSP ENTWICKLUNG &
VERTRIEB
VON WERTPAPIERDRUCKSYSTEMEN
GmbH
Gebhardtgasse 13, 1190 Vienna, Austria
9999 AUSTRIA
AUSTRIA

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:6000017585

Section1: Notice Inviting Tender (NIT)

6000017585 /BNP/PTG/SP-DWT/PAC/22

22.06.2022

(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 Euro)	Remarks
1	E1094310028 Wash-Out Plush DWT90 CMZZ009254	6.000 EA	105.50EUR	
2	Transport Band (Belt)-DWT-90 CMZZ011811	14.000 EA		
3	Pneumatic Cylinder- DWT-90 CMZZ011812	2.000 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			22.07.2022 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			22.07.2022 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)	

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: -

Spare parts for Digital Dry Offset Plate Washing Unit (DWT-90)

- 1) E1094310028 Wash-Out Plush DWT90
- 2) Transport Band (Belt)-DWT-90
- 3) Pneumatic Cylinder- DWT-90

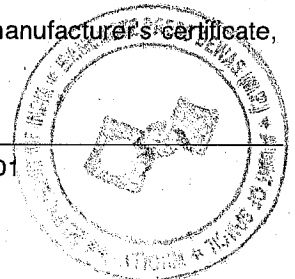
2. Offer should be valid for 120 days. The tender shall be opened as and when received.

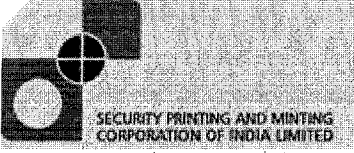
3. The following certificates are to be enclosed along with the quotation:

a) That the prices offered are the best reduced rates and that the same items are 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.



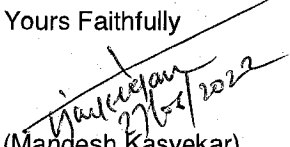


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5. Payment: 100% payment through Direct Bank Transfer (DBT) after receipt and acceptance of material at Bank Note Press Dewas.
6. Banking Charges: - All the banking outside India will be to the account of the supplier.
7. Security Deposit: - The firm on whom Purchase order will be placed will have to submit 10% 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 General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of Purchase Order. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.
8. Delivery: -Material is to be supplied within 08 Weeks from the date of release of purchase order.
9. 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.
10. 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 basis. However, the breakup of FREIGHT & INSURANCE should also be given along with CIP cost.
11. The offer should show the net weight, gross weight, country of origin, Banker's name & address on whom the payment will be made.
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). 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: The contractor shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and re suitable for satisfactory operation. The contractor shall undertake to replace free of charge during the period of 12 months from the date of acceptance of the item found to be defective as a result of faulty manufacture or on account of the poor quality of the raw materials employed in the manufacture or defective for any other reason or causes.
15. Earnest Money Deposit: Tender should be accompanied with EMD of Rs. 8950/- Euro 105.50/-(in words: Euro One Hundred Five and Decimal Five only) in the form of DD/FDR/Bankers Cheque/Bank Guarantee drawn on any scheduled commercial bank in India only in favour of "The General Manager", Bank Note Press, Dewas payable at Dewas (M.P.) India.

This may be treated as urgent.

Yours Faithfully

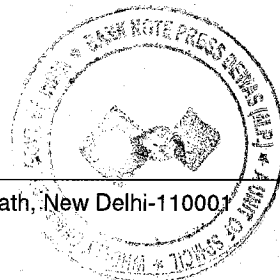

(Mangesh Kasvekar)
Dy. General Manager (Purchase)

मंगेश कारावेकर

डी. जे. कारावेकर (कम्युनिटी वॉलंटियर)
सेक्युरिटी प्रिंटिंग कॉर्पोरेशन, देवास - 495001

Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001

Sec01.2





Tender Number:6000017585

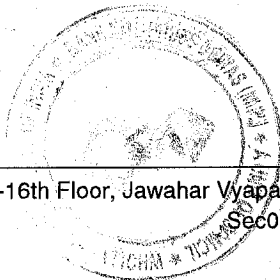
For & on behalf of Chief General Manager
Bank Note Press, Dewas
Ph. No. 07272 - 268468/268253/268261
Fax No. 07272 - 255111, e-mail: bnppurchase@spmcil.com

To,
M/s Jura JSP GmbH
Gebhardtgasse 13
1190 Vienna # Austria
Fax: +43 1367 8377
Email: info@jura.hu

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

For and on behalf of
.....





Tender Number:6000017585

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 spare parts for DIGITAL DRY OFFSET PLATE WASHING UNIT (DWT-90)
Ref: Your tender enquiry No. 6000017585/BNP/PTG/SP-DWT/PAC/22 dated 22.06.2022

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 & UOM	HS Code	FOB/FCA Price	FOB/FCA Total
<i>I</i>	<i>II</i>	<i>III</i>	<i>IV</i>	<i>V</i>	<i>VI</i>
1.	E1094310028 Wash-Out Plush DWT90	06 Each			
2.	Transport Band (Belt)-DWT-90	14 Each			
3.	Pneumatic Cylinder- DWT-90	02 Each			
Total (FOB/FCA Price)					
Freight					
Insurance					
CIP Total					

Date:

Seal of the Firm

Name & Signature

Address: _____

Note:

- Price should be quoted as per the format given above.
- Price bids with condition/counter conditions are liable for rejection.
- Firm has to quote the price within two decimal place. Quotation with price quotes beyond 2 decimal place is ignored.

