



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: METHYL ETHYL
KETOXIME (MEKO)**

**Tender Number: 6000017682 /BNP/P/IF/MEK/22/PAC, Dated:
19.07.2022**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

Gujarat State Fertilizers & Chemical (128207)
P.O. Fertilizernagar,
391750 VADODARA
INDIA

Details of Contact person in SPMCIL regarding this tender:

Name: DIGANTA KUMAR DEKA

Designation: Add. General Manager

Address: BNPD (Bank Note Press, Dewas)
India





Tender Number:6000017682

Section1: Notice Inviting Tender (NIT)

6000017682 /BNP/P/IF/MEK/22/PAC

19.07.2022

(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 Rupee)	Remarks
1	Methyl Ethyl Ketoxime (Anti Drier) CA650 RMCH000065	3990.000 KG	17000.00INR	
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			BNP DEWAS	
Closing date and time for receipt of tenders			12.08.2022 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			12.08.2022 15:00:00	
Place of opening of tenders			BNP DEWAS	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			DIGANTA KUMAR DEKA Add. General Manager	

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. The rates must be quoted on Ex-works M/s GSFC Limited.

2. Payment Terms: The terms of payments would be as follows: 100% Payment will be released after receipt, inspection and acceptance of the material at our Stores. Payment will be released through RTGS. 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 120 days from the date of opening of quotation. The tender may be submitted by email also and shall be opened as and when received.

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





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- a) That the prices offered are the best reduced rates and that the same goods are not supplied at a lower rate to any other organization in last one year.
- b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.
- c) That the goods offered is PAC in nature, exclusively supplied by you and they are not made available by other firms.
- d) If equivalent item is offered against the requested item guarantee to the effect has to be given.

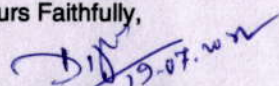
8. Quantum of Liquidated damages:- If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, BNP DEWAS shall, without prejudice to other rights and remedies available to BNP DEWAS under the contract, deduct from the 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.

9. Security Deposit: If the value of purchase order exceeds Rs. 2.5 Lakh then the firm on whom purchase order will be placed will have to submit 03% 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.

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

11. Earnest Money Deposit: Rs. 17,000/-

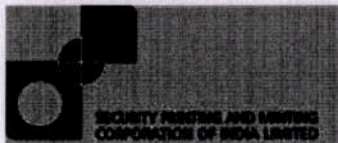
Yours Faithfully,


Diganta Kumar Deka
Additional General Manager (Materials)
Bank Note Press, Dewas
Ph. No. 07272 - 268468/253
Fax No. 07272 - 255111
E-mail: bnppurchase@spmcil.com

दिनंता कुमार डेका
Diganta Kumar Deka
अपर महाप्रबंधक (सामग्री)
Addl. General Manager (Materials)
बैंक नोट मुद्रणालय, देवास (म.प्र.)
Bank Note Press, Dewas (M. P.)

To,
M/s Gujarat State Fertilizers & Chemicals Limited
P.O. Fenil2emagar 91 750,
Dist. Vadodara, Gujarat, India
Phone. +91-265-242451 , 2242651 , 2242751
Mob:-+91 -265-2240966,22401
Email: info @ gsfcld.com





Tender Number:6000017682

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

For and on behalf of
.....





Tender Number:6000017682

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	RMCH000065 Methyl Ethyl Ketoxime (Anti Drier) CA650	KG	3990.000	17000.00INR	

1. Required Delivery Schedule:

(i)The firm has to supply 3990 KGs within 15 days from the date of purchase order.

2. Required terms of Delivery & Destination: Ex-works M/s GSFC Limited 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 purchaser which should be in safe and secured manner.

7. Guarantee/Warrantee: - This warranty shall remain valid for twelve months after the goods or any portion there of as the case may be, have been delivered to the BNP Dewas. and accepted by Bank Note Press Dewas in terms of the contract.

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.

9. Payment Terms: The terms of payments would be as follows: 100% Payment will be released after receipt, inspection and acceptance of the material at our Stores. Payment will be released through RTGS. Please submit your Bank details viz. Name of the Bank, Account No., IFSC Code, MICR etc.

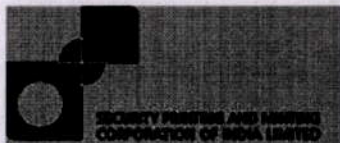
10. Earnest Money Deposit: EMD of Rs. 17,000 /-

11. Security Deposit: If the value of the purchase order will exceed Rs. 2, 50,000/- then the firm on whom purchase order will be placed will have to submit 03 % of the total cost of the purchase order against security deposit in form of DD/ FDR/ Banker's cheque 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 order. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor, including warranty obligations, and will be refunded to the contractor without any interest, whatsoever, after it duly performs and completes the contract in all respects but not later than 60 days of completion of all such obligations under the contract.

12. Liquidated damages: - L.D. Applicable if the order is placed, as detailed below:-

"If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s)





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incorporated in the contract, Bank Note Press, Dewas, without prejudice to other rights and remedies available to Bank Note Press, Dewas under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% 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 delayed period of supply and / or performance, the conditions incorporated under delay in the #supplier#s performance# as per the relevant clause of the purchase order". The tenderer is to provide the required details, information, confirmations, etc. accordingly, failing which tender is liable to be ignored. Following details may also be provided.

(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):- _____

(vii) For transaction through RTGS/NEFT:-

1. Name of Bank: _____

2. Account No. : _____

3. MICR No. : _____

4. IFSC Code. _____

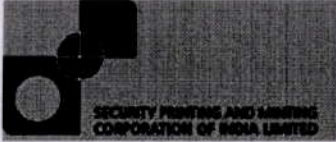
(vii) Details of ITCC / NSIC / DGS&D Registration / MSE. Please enclose Photostat copies.

Date: Name & Signature

Seal of the Firm & Address

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





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Section VII: Technical Specifications

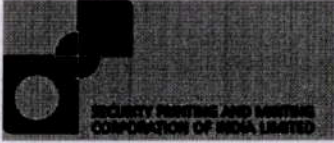
TECHNICAL SPECIFICATIONS:-

- i. Appearance : Clear liquid
- ii. Colour : 1 to 3 on Gardner colour scale.
- iii. Odour : Mild and Pleasant
- iv. Specific gravity at $27 \pm 2^\circ\text{C}$: 0.91 to 0.92
- v. Refractive Index at $27 \pm 2^\circ\text{C}$: 1.4 to 1.5
- vi. Boiling point : $150 \pm 2^\circ\text{C}$

Note :

1. Material should be suitable for manufacturing of premium quality oxidative drying type paste inks.
2. Packing should be in suitable leak proof drums indicating product name, B.No. G.wt., N.wt. T.wt. date of manufacturing, shelf life etc.
3. Test certificates and MSDS to be provided along with the supply of the material.





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Section XI: Price Schedule

From:

[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 "Methyl Ethyl Ketoxime".
Ref: Your tender enquiry No. 6000017682/BNP/P/IF/MEK/22/PAC, Dated: 19.07.2022
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.	TCS@% (Rs.) per unit Rs.	Total rate per unit (FOR BNP Dewas) Rs.	Total Price (Ex-Works Basis) Rs.
1	2	3	4	5	6	7	8= (4+5+6)	9= (8x3)
1.	Methyl Ethyl Ketoxime	3990 Kgs						
	HSN Code.....							

Date:

Seal of the Firm

Name & Signature

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 place. Price quote beyond 2 decimal place 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.

