

**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 DISC**

**Tender Number: 6000017888 /BNP/MEC/DISC/2022/PAC, Dated:  
01.12.2022**

**This Tender Document Contains \_\_\_\_\_ Pages.**

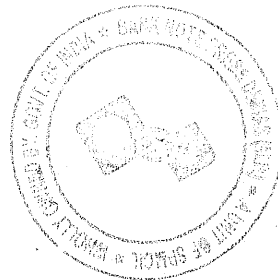
**Tender Document is sold to:**

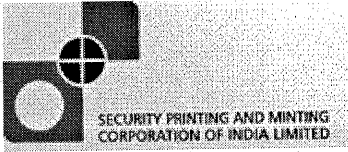
**GTS Gmbh ( 200081 )**  
Bollinger Strabe 61, D-74078  
D-99999 HEILBRONN,GERMANY

**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:6000017888

## Section1: Notice Inviting Tender (NIT)

6000017888 /BNP/MEC/DISC/2022/PAC

01.12.2022

(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  | Counting disc, clockwise<br>R129.6V10<br>SPME048479 | 6.000 EA             | 762.00EUR IN FAVOUR OF "THE GENERAL MANAGER, BANK NOTE PRESS DEWAS"<br>PAYABLE AT DEWAS |         |
| Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) |   |                      | ONE-BID<br>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   |   |                      | 30.12.2022 14:30:00   |         |
| Place of receipt of tenders  |   |                      | BNP DEWAS   |         |
| Time and date of opening of tenders  |   |                      | 30.12.2022 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<br>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 General Manager, Bank Note Press, Dewas" immediately containing the following:-

(i). Description of Items: - Counting disc, clockwise R129.6V10.

Rotation: counter clockwise

Counting position: Comer

Segments: 6

Diameter [mm]: 129.6

Grammage [gsm]: 60-115

Immersion depth [mm]: 24, 1

Sheeü note offset max. [mm]: +0 / -1

part number: 10.0101046.L129.6V10

Qty.: 06 nos.

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

(iii) 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 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.

(iv) 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.



Tender Number:6000017888

(v) Payment: 100% payment will be released through LC (Letter of Credit) after receipt and acceptance of material at Bank Note Press Dewas and receipt of the following original clearing 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 under clause -20
- 7) Catalogue/technical write-up/literature for customs purpose.

(vi) Banking Charges: - All the banking outside India will be to the account of the supplier.

(vii) Security Deposit: - You have to submit 10% of the total cost of the Purchase order against security deposit in form of 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.

(viii) Delivery: - Material is to be supplied within 08 weeks from the date of opening of LC.

(ix) 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.

(x) 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/FOB basis. However, the breakup of FREIGHT & INSURANCE should also be given along with CIP/CIF cost.

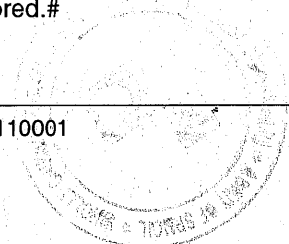
(xi) Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.

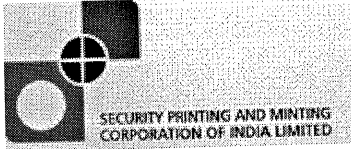
(xii) Liquidated damages : If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, Bank Note Press, DEWAS shall, without prejudice to other rights and remedies available to BNP, DEWAS under the contract, deduct from 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) plus GST ass applicable. During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

(xiii) Warrantee Clause: The supplier shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The supplier 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.

(xiv) Earnest Money Deposit: Tender should be accompanied with EMD of Euro 762(in words: Euro Seven Hundred Sixty Two 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.

(xv) 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.#





Tender Number:6000017888

Yours Faithfully

*Diganta Kumar Deka*  
*07.12.2011*

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

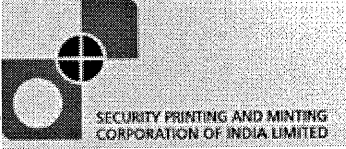
To,  
M/s. GTS GmbH  
Böllinger Straße 61, 74078  
Heilbronn/Germany

बैंक नोट प्रेस देवास  
अतिरिक्त प्रबंधक (सामग्री)  
बैंक नोट प्रेस देवास (म.प्र.)

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

For and on behalf of  
.....





Tender Number:6000017888

## Section XI: Price Schedule

[To be submitted along with the tender]

**From:**

\_\_\_\_\_

**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 supply of Counting disc, clockwise R129.6V10

**Ref:** Tender enquiry No. 6000017888 /BNP/MEC/DISC/2022/PAC dated 01/12/2022

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 of Items               | Quantity Required | Unit of Measure | HSN Code | FCA Price                | Total |
|---------|------------------------------------|-------------------|-----------------|----------|--------------------------|-------|
| 1       | Counting disc, clockwise R129.6V10 | 06                | EA              |          |                          |       |
|         |                                    |                   |                 |          | Total FCA Price          |       |
|         |                                    |                   |                 |          | Freight Charges          |       |
|         |                                    |                   |                 |          | Insurance Charges        |       |
|         |                                    |                   |                 |          | Total CIP Mumbai Airport |       |

**Date:**

**Name & Signature**

**Seal of the Firm**

**Address:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note:**

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

