



**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 RESIN**

**Tender Number: 6000017843 /BNP/P/PVCRESin/PAC/22, Dated:**  
**31.10.2022**

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

**Tender Document is sold to:**

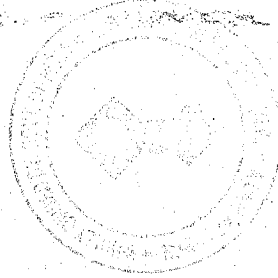
**Chemplast Sanmar Ltd., Chennai ( 111850 )**  
**INDIA**

**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:6000017843

## Section 1: Notice Inviting Tender (NIT)

6000017843 /BNP/P/PVCRESIN/PAC/22

31.10.2022

(SPMCIL's Tender SI No.)

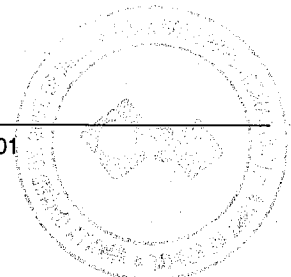
(Date)

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	PVC Powder CMZZ001124	5000.000 KG	0.00INR	
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			NOT APPLICABLE	
Closing date and time for receipt of tenders			22.11.2022 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			22.11.2022 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 Chief General Manager, Bank Note Press, Dewas" immediately containing the following:-

1. The rates must be quoted on FOR Bank Note Press, Dewas.
2. Payment Terms: The terms of payments would be as follows: 100% Payment in advance. 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 90 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: BNP representative will collect the material at worksite of firm after releasing payment.
6. Brief Description of Material: as per Section VII. (Technical Specification)
7. Freight: To Pay: Actuals to be paid by BNP from Mettur dam to BNP, Dewas.





Tender Number:6000017843

8. Quantum of Liquidated damages:- Not Applicable.

9. Security Deposit:- Not Applicable.

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. NIL

Yours Faithfully,

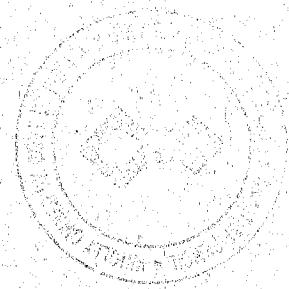
Mangesh Kasvekar  
Dy. General Manager (Purchase)  
Bank Note Press, Dewas  
Ph. No. 07272 - 268468/253  
Fax No. 07272 - 255111  
E-mail: bnppurchase@sprncil.com;

मिसेल क्लेमिस्ट लिमिटेड  
प्लेस्टिक विभाग (एच.ए.ए.ए.)  
नं. 9, कैथेड्रल रोड, चेन्नई - 600086

To:-  
M/S Chemplast Sanmar Ltd,  
PVC Division,  
NO.9, Cathedral Road  
Chennai- 600086

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

For and on behalf of  
.....





Tender Number:6000017843

## Section VII: Technical Specifications

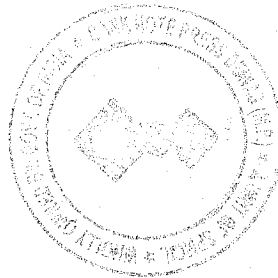
Poly Vinyl Chloride (PVC) Resin Powder CP-121 (Geon-121),  
Chemplast make only.

Paste grade for the preparation of plastisols and organosols  
As per attached specification and conditions.

- Note: 1. PACKING: 25 Kg net to be packed in moisture proof multilayered paper bags. Extra polythene cover bag must be provided to each bag and sealed properly.  
2. To be transported through any reliable road transport only.  
3. Provide test report from recognized lab.  
4. Provide M.S.D.S (Material safety data sheet).

### Specification

1. Appearance White Powder
2. Specific Gravity 1.4
3. K. value  $72 \pm 1$  (1% Cyclo Hexanone 30#C)
4. Particle size micro meter # 0.10
5. Inherent Viscosity 1.17 to 1.25 Pos
6. Apparent Density (g/ml) 0.30 Approx.
7. Heat loss % (Max) 0.24
8. Emulsifier content % #2.5
9. Volatile constituents % #0.3
10. Decomposition Temperature Above 160#C
11. Solubility in water Insoluble
12. Initial Brookfield Viscosity (66phr), CPS 4500 Max
13. Severs Efflux (60phr DOP)g/100 Seconds 12 to 15 min





Tender Number:6000017843

## 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 **PVC Resin Powder**

Ref: Your tender enquiry No. **6000017843/BNP/P/PVCresin/PAC/22** dated **31.10.2022**

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.

S. No.	Description	Quantity & Unit	Basic Price Per Unit (Rs.)	GST@% Per Unit (Rs.)	Freight, Insurance, other charges if any Per Unit (Rs.)	Total rate per unit (FOR BNP, Dewas) (Rs.)	Total Price (FOR BNP Dewas) (Rs.)
1.	PVC Resin Powder HSN code:	5000 Kg					

Date:

Name & Signature

Seal of the Firm

Address: \_\_\_\_\_

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

- Note: i) Price should be quoted exactly as per the format given above.  
ii) Price bids with condition/counter conditions are liable for rejection.  
iii) Firm has to quote the price within 2 decimal place. Quotation with price quote beyond 2 decimal place is ignored.  
iv) Payment will be made on actual quantity basis.  
v) Supplier should file the return pertaining to TCS (Section 206C (1H) 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.

