



प्रतिभूति मुद्रणालय
SECURITY PRINTING PRESS



(भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)
(A unit of Security Printing and Minting Corporation of India Limited)

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टकसाल कंपाउण्ड, सैफाबाद, हैदराबाद / Mint Compound, Saifabad, HYDERABAD-500 063

E-mail: spp.hyd@spmcil.com

GSTIN: 36AAJCS6111J129

Ph: 040-23253621

Website: <http://spphyderabad.spmcil.com> CIN No. U22213 DL 2006 GOI 144763

Fax: 040-23456687

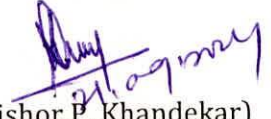
सं.SPPH/A-II/2024-25/2274

दिनांक: 21.09.2024

Firm's Reference	Budgetary Quotation	Date	25.06.2024
Email: kalman.manhercz@jura.hu , arpad.papp@jura.hu	Single Tender (PAC Basis)	Address: Austria: A-1190 Vienna, Gebhardtgasse 13.	
Phone:			
Fax			
Telex			
M/s. Jura Security Printing, Austria	Enquiry No and Date	6000018896 dated 21.09.2024	
	Date of Tender Opening	On or before 11.10.2024	
	The Tender would be opened at 11.00 AM on the date of tender opening above, at the address mentioned above.		

Please submit on or before 11.00 AM on date of tender opening, your quotation for following goods, in accordance with the Terms and Conditions printed overleaf, in a sealed cover, marked on top with - Enquiry No; Date of Tender opening.

Yours faithfully,


(Kishor P. Khandekar)
Manager and Head Materials
For Chief General Manager

Tender Schedule

Sr No:	Description and Specification of Material	Quantity	Unit	Delivery Required	In figure and in words		Taxes & Duties
					Rs.		
					Rate per Unit	Value	
1	Input Sensor for the Processor	1	No.	Within 45 days from the date of placement of PO.			

Enclosed Specifications / Drawings / Special Conditions of Contract:

1. The input sensor must be suitable for use at processor unit of CTOP machine at Prepress Section of SPP.
2. Suitability will be issued after observing satisfactory operation of the input sensor of the machine.

Item / Tender Specific Conditions of this tender:

1. The tenderers shall also specify separately the total amount of custom duty included in the quoted price. The tenderers should also correctly indicate the rate of custom duty applicable for the goods in question and the corresponding Indian Customs Tariff Number.

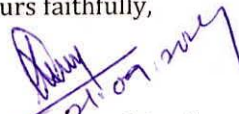
1/ We engage to supply the material(s) to your office and comply the following:			
2. Tender Schedule and Technical Specification indicated			
3. Item/ Tender specific conditions for this tender.			
4. Terms and Conditions printed overleaf			
5. General conditions of Contract signed by me at the time of Vendor Registration (for registered vendors)			
6. I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.			
7. This offer is valid for 90 days from the date of opening of tender.			
Signature & Seal Place & Date:		Name of Authorised Signatory:	
Address:		Tel. No / Fax. No / Mobile No Email ID:	

TERMS AND CONDITIONS

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections / erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
2. Quotation will be opened on due date at 11.00 a.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.
3. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure. Note: To get registered as approved supplier with procuring entity, please download supplier approval form from <http://spphyderabad.spmcil.com> and submit.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation is large scale industry or small-scale industry. If you have NSIC/ SSI/ MSI certificate, please attach it to the quotation. Mention your registration details.
6. Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
7. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.
8. The Purchaser reserves the right to modify the quantity specified in this enquiry.
9. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. SPP, Hyderabad. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
10. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
11. Delivery Period required for supplying the material should be invariably specified in the quotation.

12. In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/ 2% of the total value of the item covered in order as Penalty per day subject to a maximum of 5% unless extension is obtained in writing from the office on valid ground before expiry of delivery period.
13. Denial Clause (DC): Since delay in delivery is a default by the seller, buyer may protect himself against extra expenditure during the extended period by stipulating a denial clause (over and above Levy of Liquidated Damages) in the letter conveying extension of delivery period. In denial clause any increase in statutory duties and/ or upward rise in Prices due to PVC clause and/ or any adverse fluctuation in Foreign Exchange are to be borne by the seller during the extended Delivery period, while Purchaser reserves its right to get any benefit of downward revisions in Statutory Duties, PVC, and Foreign Exchange Rate. Thus PVC, other variations and Foreign Exchange clauses operate only during the original delivery period.
14. Dispute Clause: Any dispute relating to the enquiry shall be under IIAC (India International Arbitration Centre), New Delhi.
15. Payment terms are 100% payment after receipt & acceptance of material by consignee through Letter of Credit.

Yours faithfully,


(Kishor P. Khandekar)
Manager and Head Materials
For Chief General Manager