



प्रतिभूति मुद्रणालय/SECURITY PRINTING PRESS

(भारत प्रतिभूति मुद्रण तथा मुद्रानिर्माण निगम लिमिटेड की इकाई)

(A unit of Security Printing and Minting Corporation of India Limited)

(भारत सरकार के पूर्ण स्वामित्वाधीन / Wholly owned by Government of India)

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

GSTIN: 36AAJCS6111J1Z9 CIN No. U22213 DL 2006 GOI 144763

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No.SPPH/PUR/PAC/6000018931/2024/2872

दिनांक: 30-10-2024

### PROPRIETARY PROCUREMENT

<b>Firm's Reference</b>	Budgetary Quotation no. 024/01/2024	<b>Date</b>	12-01-2024
<b>Email</b>	<a href="mailto:jui@juiglobal.com">jui@juiglobal.com</a>	<b>Proprietary Procurement</b>	Address: 305, Everest Grande, Mahakali Caves Road, Andheri East, Mumbai – 400093
<b>Phone</b>	+91-22-6137 8200		
<b>Fax</b>	+91-22-61378299		
<b>Telex</b>	-		
M/ s JUI Print Technology Pvt. Ltd., Mumbai	<b>Enquiry No and Date</b>	6000018931 dated 30-10-2024	
	<b>Date of Tender Opening</b>	<b>On or before 20-11-2024</b>	
	The Tender would be opened at 11:00 am on or before the date of tender opening above, at the below address;- Administrative Block, Security Printing Press, Mint Compound, Saifabad, Hyderabad – 500063.		

Please submit your quotation as per above schedule 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”.

भवदीय,

(किशोर पी. खांडेकर/Kishor P.Khandekar)

प्रबंधक एवं प्रमुख सामग्री/Manager & Head(Materials)

कृते मुख्य महाप्रबंधक/For Chief General Manager

### Tender Schedule

Sr No	Description and Specification of Material	HSN Code	Quantity	Unit	Delivery Required	In figure and in words Rs		Taxes & Duties
						Rate per unit	Value	
1	Steel Foil Knife Part No V.01.92.066.5		15	Nos	(i) 5 nos within 30 days from the date of issue of Purchase Order. (ii) 5 nos within 60 days from the date of issue of Purchase Order but after supply of 1 <sup>st</sup> lot. (iii) 5 nos within 120 days from the date of issue of Purchase Order but after supply of 2 <sup>nd</sup> lot.			

Enclosed Specifications/ Drawings/ Special Conditions of Contract: N.A



**Item/ Tender Specific Conditions of this tender:**

Steel Foil Knife Part No.V.01.92.066.5

Envelop Foil Cutter suitable for Winkler+Dinnebier

I/ We engage to supply the material(s) to your office and comply the following:-

- (i) Tender Schedule and Technical Specification indicated
- (ii) Item/ Tender specific conditions for this tender
- (iii) Terms and Conditions printed overleaf
- (iv) General conditions of Contract signed by me at the time of Vendor Registration (for registered vendors)
- (v) 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.
- (vi) 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 OF PROPRIETARY PROCUREMENT TENDER**

- 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 as per above schedule 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 above office 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. Destinations. 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 LD for each week or part thereof of delay. The total damages shall not exceed 10 (ten) per cent of the value of delayed goods.
- 13) Denial Clause (DC): The Delivery Period may be extended without liquidated damages subject to applicability of Denial Clause. 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) If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
- 15) Dispute Clause: Any dispute relating to the enquiry shall be through arbitration to the India International Arbitration Centre (IIAC).
- 16) Our normal payment terms are 100% within 30 days on receipt and acceptance of material at our site in good condition.

भवदीय,



(किशोर पी. खांडेकर/Kishor P.Khandekar)  
प्रबंधक एवं प्रमुख सामग्री/Manager & Head(Materials)  
कृते मुख्य महाप्रबंधक/For Chief General Manager

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