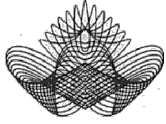


**THE SECURITY PRINTING CORPORATION (BANGLADESH) LTD.
GAZIPUR.**



CORRIGENDUM

**Amendments of international e-Tender no.10/2018-2019 for
selection of Security thread for currency and bank note paper.**

This is for information of all concerned that due to unavoidable circumstances, the captioned e-tender is hereby amended as follows:

1. Date, Time and place of pre-bid meeting of e-tender will be 14.10.2018 at 11:00 A.M. in the premises of The Security Printing Corporation (Bangladesh) Ltd., Gazipur instead of existing date and time.
2. Last date and time for submission of e-tender will be 31.10.2018 upto 11.00 A.M. instead of existing date and time.
3. Last date and time for opening of e-tender will be 31.10.2018 at 11.15 A.M. instead of existing date and time.

All other terms and conditions of the said e-tender schedule shall remain unchanged.

(Md. Kalimulla)
General Manager
Phone : 9205116.

SPCB/FP/1112/2018-4762

Date: 20.09.2018

M/s. De La Rue International limited

De La Rue House, Jays Close

Basingtoke, Hampshire,

RG22 4BS, United Kingdom.

Telephone: +(0) 1256 605000

Fax. No. +44 (0)1256 605004

E-mail: rob.hutchison@uk.delarue.com, Mark.Filer@uk.delarue.com,Melanie.Huttunen.@uk.delarue.com, BidSupport.@uk.delarue.com

Dear Sir,

**Extension of pre-bid meeting and submission date of e-Tender
for selection of Security thread for currency and bank
note paper against e-Tender no.10/2018-2019**

With reference to your letter of 12.9.2018, the captioned e-Tender no. 10/2018-2019 is amended as follows:

1. Date, Time and place of pre-bid meeting of e-tender will be 14.10.2018 at 11:00 A.M. in the premises of The Security Printing Corporation (Bangladesh) Ltd., Gazipur instead of existing date and time.
2. Last date and time for submission of e-tender will be 31.10.2018 up to 11.00 A.M. instead of existing date and time.
3. Last date and time for opening of e-tender will be 31.10.2018 at 11.15 A.M. instead of existing date and time.

All other terms and conditions of the said e-tender schedule shall remain unchanged.

Sincerely yours,

(M. Towfiqur Rahman)

Manager (Foreign Purchase)

Phone: 9205110-5, Ext: 179.

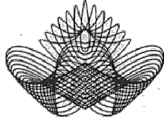
Memo No. SPCB/FP/1112/2018-4763-4766 , dated -do-

Copy forwarded for information and necessary action:

1. General Manager (BN), SPCBL, Gazipur.
2. Deputy General Manager (PCPIDE), -do-.
3. Deputy General Manager (OR&QC), -do-.
4. M/s. Reliance International, House no. 413 (3rd floor), Road no. 07, DOHS, Baridhara, Dhaka-1206 Fax: 8410688. E-mail: monir1166@yahoo.com

AM (FP)

**THE SECURITY PRINTING CORPORATION (BANGLADESH) LTD.
GAZIPUR.**



CORRIGENDUM

Amendments of e-Invitation no.06/2018-2019 for e- applications for Enlistment of international suppliers/manufacturers to supply the security paper (currency note/ bank note paper, non- judicial stamp paper, gummed paper, academic transcript and certificate paper, national savings bond paper & prize bond paper etc).

This is for information of all concerned that due to unavoidable circumstances, the captioned e-invitation is hereby amended as follows:

1. Last date and time for submission of e-application will be 25.11.2018 upto 11.00 A.M. instead of existing.
2. Last date and time for opening of e-application will be 25.11.2018 at 11.15 A.M. instead of existing.

All other terms and conditions of the said e-invitation schedule shall remain unchanged.

(Md. Kalimulla)
General Manager
Phone : 9205116.

SPCB/FP/1087/2018-4687

Date: 17.09.2018

M/s. Arjowiggins Security,
32 Avenue Pierre Grenier
92517 Boulogne Billancourt
cedex-France.
Fax: 33(3)1 57 75 93 93
E-mail : Joe.CASSIDY@arjowiggins.com

Dear Sir,

**Extension of submission date of e-Invitation for e-applications
for enlistment of international suppliers/manufacturers for supply
of security papers against e-Invitation no. 06/2018-2019**

With reference to your letter of 7.9.2018 received through your local agent's e-mail of 11.9.2018 the captioned e-Invitation no. 06/2018-2019 is amended as follows:

1. Last date and time for submission of e-application will be 25.11.2018 upto 11.00 A.M. instead of existing.
2. Last date and time for opening of e-application will be 25.11.2018 at 11.15 A.M. instead of existing.

All other terms and conditions of the said e-invitation schedule shall remain unchanged.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone: 9205110-5, Ext: 179.

Memo No. SPCB/FP/1087/2018-4688-4691, dated -do-

Copy forwarded for information and necessary action:

1. General Manager (BN), SPCBL, Gazipur.
2. Deputy General Manager (PCPIDE), -do-.
3. Deputy General Manager (OR&QC), -do-.
4. M/s. Excellent Corporation, TA-174/1, Shahadat Sarani, Middle Badda, Dhaka-1212.
Fax. 9887086. E-mail: espana@bdmail.net

AM (FP)

SPCB/FP/1087/2018-4692

Date: 17.09.2018

M/s. Fabrica Nacional de Moneda
Y Timbre- Real Casa de la
Moneda (FNMT-RCM),
106, Jorge Juan 28009 Madrid
Spain.
Fax no. (+34) 91 566 66 06
E-mail: demetrio.martin@fnmt.es

Dear Sir,

**Extension of submission date of e-Invitation for e-applications
for enlistment of international suppliers/manufacturers for supply
of security papers against e-Invitation no. 06/2018-2019**

With reference to your letter of 11.9.2018 received through your local agent's e-mail of 11.9.2108 the captioned e-Invitation no. 06/2018-2019 is amended as follows:

1. Last date and time for submission of e-application will be 25.11.2018 upto 11.00 A.M. instead of existing.
2. Last date and time for opening of e-application will be 25.11.2018 at 11.15 A.M. instead of existing.

All other terms and conditions of the said e-invitation schedule shall remain unchanged.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone: 9205110-5, Ext: 179.

Memo No. SPCB/FP/1087/2018-4693-4696, dated -do-

Copy forwarded for information and necessary action:

1. General Manager (BN), SPCBL, Gazipur.
2. Deputy General Manager (PCPIDE), -do-.
3. Deputy General Manager (OR&QC), -do-.
4. M/s. Excellent Corporation, TA-174/1, Shahadat Sarani, Middle Badda, Dhaka-1212.
Fax. 9887086. E-mail: espana@bdmail.net

AM (FP)

SPCB/FP/1087/2018-4697

Date: 17.09.2018

PT. Pura Barutama
Jl. AKBP R. Agil Kusumadya No. 203, Kudus
Jawa Tengah-Indonesia
Tel: + 62 291 444361-5
Fax: + 62 291 444935
E-mail export@kudus.puragroup.com

Dear Sir,

**Extension of submission date of e-Invitation for e-applications
for enlistment of international suppliers/manufacturers for supply
of security papers against e-Invitation no. 06/2018-2019**

With reference to your letter of 13.9.2018, the captioned e-Invitation no. 06/2018-2019 is amended as follows:

1. Last date and time for submission of e-application will be 25.11.2018 upto 11.00 A.M. instead of existing.
2. Last date and time for opening of e-application will be 25.11.2018 at 11.15 A.M. instead of existing.

All other terms and conditions of the said e-invitation schedule shall remain unchanged

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone: 9205110-5, Ext: 179.

Memo No. SPCB/FP/1087/2018-4698-4701, dated -do-

Copy forwarded for information and necessary action:

1. General Manager (BN), SPCBL, Gazipur.
2. Deputy General Manager (PCPIDE), -do-.
3. Deputy General Manager (OR&QC), -do-.
4. M/s. Currencylogy, TA-174/1, Shahadat Sarani, Middle Badda, Dhaka-1212. Fax. 9887086.
E-mail: espana@bdmail.net

AM (FP)

SPCB/FP/1050/2018-4644

Date: 12.9.2018

M/s. Papierfabrik Louisenthal GmbH
P.O. Box 1185, 83703 Gmund am Tegernsee, Germany.
Fax. No. +49(0)89 41-191140.
E-mail : Juergen.Bergmann@louisenthal.com,
Sabrina.peto@louisenthal.com

Dear Sir,

Packing of 1000 Taka Bank Note Paper.

With reference to our Purchase Order no. 1919 of 31.05.2018 and your letter of 4.9.2018, we would like to inform that you can use ream label in packaging of 1000 Taka Bank note paper without bringing about any change in the existing packing criteria of the captioned paper.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone : 9205110-5, Ext: 179.

Memo No. SPCB/FP/1050/2018- 4645-4646 ; dated: - do-.

Copy forwarded for information and necessary action :

1. Deputy General Manager (PCPD), SPCBL, Gazipur.
2. M/s. Nascom (Pvt.) Ltd., Green Delta Aims Tower, 51-52 Mohakhali C/A (8th Floor), Dhaka-1212. Fax No. 9851902, 9851124. E-mail: nascom@link3.net, nasir.a.choudhury@gmail.com, aziz.mahfuzul.sadi1167@gmail.com

AM (FP)

SPCB/FP/1087/2018-4609

Date: 9.9.2018

M/s. De La Rue PLC

De La Rue House, Jays Close

Basingtoke, Hampshire,

RG22 4BS, United Kingdom.

Telephone: +(0) 1256 605000

Fax. No. +44 (0)1256 605004

E-mail: rob.hutchison@uk.delarue.com, Mark.Filer@uk.delarue.com,Melanie.Huttunen.@uk.delarue.com, BidSupport.@uk.delarue.com

Dear Sir,

**Transfer of Ownership and renewal of enlistment
for supply of Currency Note /Bank Note paper.**

With reference to your letter of 4.2.2018, our letter of 4.4.2018, your letter of 23.4.2018, our letter of 26.4.2018, your letter of 3.5.2018, our letter of 30.7.2018 and your letter of 13.8.2018 we would like to inform that on the basis of relevant documents submitted by you in support of transfer of ownership of your organization the above mentioned enlistment will be maintained in the newly trading name of "Portals De La Rue Limited" instead of De La Rue Currency. As a result your enlistment for supply of Currency/Bank note paper has been renewed up to 13.05.2019 in the new name of Portals De La Rue Limited, Overton Mill, Station Road, Basingstoke, RG25 3JG, United Kingdom. From now onwards all communication shall be maintained in the aforesaid newly changed name.

Sincerely yours,

(M. Towfiqur Rahman)

Manager (Foreign Purchase)

Phone: 9205110-5, Ext: 179.

Memo No. SPCB/FP/1087/2018- 4610-4612, dated -do-

Copy forwarded for information and necessary action :

1. General Manager, Department of Currency Management (Printing and Minting Section), Bangladesh Bank, Head Office, Dhaka-1000. Fax : 9566212.
2. General Manager (F&A), SPCBL, Gazipur.
3. M/s. Reliance International, House no. 413 (3rd floor), Road no. 07, DOHS, Baridhara, Dhaka-1206 Fax: 8410688. E-mail: monir1166@yahoo.com

AM (FP)

Most urgent

SPCB/FP/1046/2018-4587

Date: 06.09.2018

M/s. Gemini Graaphics Pvt. Ltd.,
No. 7, Mathru Krupa
1st Floor, IIRD Temple Road
Malleshwaram, Bangalore-560 003
Karnataka, India,
E-mail: blroffice@geminigraaphics.co.in
vanitha@geminigraaphics.co.in, nandan.vombatkere@gmail.com

Dear Sir,

Supply of 1,500 reams National Savings Bond paper.

With reference to our Purchase Order no. 2099 of 21.06.2018, LC no. 045218010241 of 5/9/2018 (copy enclosed) we would like to inform you that as per L/C the latest date of shipment of the said paper is on 19.10.2018. We have already informed you in details the urgent necessity of the said paper through our letter no. 3111 of 30.06.2018 that there is no stock of paper at our end to print national savings bonds for our government.

Therefore, you are requested to make shipment of 1,500 reams National Savings Bond paper within the aforesaid time frame fixed in the L/C. Early shipment will be highly appreciated.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone : 9205110-5, Ext: 179.

Memo No. SPCB/FP/1046/2018-458-4589 , dated -do-

Copy forwarded for information and necessary action :

1. DGM(R&QC), SPCBL, Gazipur
2. M/s. Globacomm Systems and solutions, Dhaka
E-mail : info@globacomm.net, badrulbari@globacomm.net

AM (FP)

SPCB/FP/1034/2018-4522

Date : 30.08.2018

M/s. A&C Development Co. Ltd.
Room 2107, 21/F
cc WU Building
302-308 Hennessy Road
Wanchai, Hong Kong
Fax no. 0086-20-83572661
E-mail: hnxla@163.com

Dear Sir,

Time extension for submission of 250 sheets sample security paper for printing academic transcript and certificates.

With reference to our Purchase Order no. 4225 of 02.08.2018 to supply 10,040 reams security paper for printing academic transcript and certificates and your letter of 27.08.2018, we hereby extend the time to submit 250 sheets sample paper within 10.09.2018. Please note that delay in submission of sample will cause delay in supplying the paper that would hamper our production plan. So you shall have to keep utmost endeavour to submit sample within the aforesaid extended time.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone : 9205110-5, Ext: 179.

Memo No. SPCB/FP/1034/2018- 4523-4524 , dated - do -.

Copy forwarded for information and necessary action : -

1. Dy. General Manager (R&QC), SPCBL, Gazipur.
2. M/s. Modern Technology, 164/B East Kafrul, Dhaka Cantonment, Dhaka-1206.
Fax: 9873040, E-mail: delwar1@live.com, delwar@mdt.com.bd

Asstt. Manager (FP)

Most urgent

SPCB/FP/1046/2018-4493

Date: 29.08.2018

M/s. Gemini Graaphics Pvt. Ltd.,
No. 7, Mathru Krupa
1st Floor, IIRD Temple Road
Malleshwaram, Bengalore-560 003
Karnataka, India,
E-mail: blroffice@geminigraaphics.co.in
vanitha@geminigraaphics.co.in, nandan.vombatkere@gmail.com

Dear Sir,

**Test Result of 15 sheets sample paper (2nd time)
for printing National Savings Bond.**

With reference to our Purchase Order no. 2099 of 21.06.2018 we enclose herewith the test report of 28.08.2018 of sample of National Savings Bond paper submitted by you for the 2nd time through your local agent's letter of 18.08.2018.

The test report shows that the electrotype watermarks are not so clear (not clearly readable) and round shape is not exactly round. In the Banglali script "আপনার", 'র' alphabet is absent in some electrotype watermarks. Some parts of the cylinder mould made water marks are not so distinct. On the other hand in the Watermark position 3mm deviation have been found beyond the acceptance range in extream right column from the notch of the sheet paper. Therefore, watermark and watermark position must be as per specification and layout in the paper which will be supplied finally from your end.

So you shall have to ensure the final supply of National Savings Bond paper against the said purchase order removing the aforesaid deviations as mentioned in the test report and complying strictly the tendered technical specification of the paper. L/C will be opened shortly.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone : 9205110-5, Ext: 179.

Enclosure : Test report, 02 (Two) pages.

Memo No. SPCB/FP/1046/2018-4494-4495, dated -do-

Copy forwarded for information and necessary action :

1. DGM(R&QC), SPCBL, Gazipur
2. M/s. Globacomm Systems and solutions, Dhaka
E-mail : info@globacomm.net, badrulbari@globacomm.net

AM (FP)

SPCB/FP/1050/2018-4451

Date: 28.8.2018

M/s. Papierfabrik Louisenthal GmbH
P.O. Box 1185, 83703 Gmund am Tegernsee, Germany.
Fax. No. +49(0)89 41-191140.
E-mail : Juergen.Bergmann@louisenthal.com,
Sabrina.peto@louisenthal.com

Dear Sir,

Test result of 30 sheets sample of 1000 Taka Bank Note Paper.

With reference to our Purchase Order no. 1919 of 31.05.2018, your letter of 27.06.2018 and your local agent's letter of 08.07.2018 we enclose herewith the test report of 20.08.2018 of the captioned sample paper supplied by you. The test report shows certain deviations against some criteria of specification of the paper. In 'durability index' values of the washing & ink wear test are acceptable but since the testing machine is not workable so soiling test has not been done which must be acceptable during the final supply of the paper. On the other hand according to the specification 1000 Tk note (160 x 70 mm) should contain 336 to 560 nos three colours UV fibres but found 283 (average) nos. So the deviations mentioned in the test report must be removed and Durability index, CTELAB difference, UV fibres must be as per specification during the final supply of the paper.

Therefore, you shall have to ensure the final supply of 1000 taka Bank Note paper of each installment against the said purchase order removing the deviations as mentioned in the test report and complying strictly the tendered technical specification of the paper. L/C will be opened shortly.

Sincerely yours,

(Md. Faez Ahmed)
Manager (Foreign Purchase)
Phone : 9205110-5, Ext: 172.

Enclosure : Test report, 02 (Two) pages.

Memo No. SPCB/FP/1050/2018-4452-4454 ; dated: - do-.

Copy forwarded for information and necessary action :

1. General Manager, Department of Currency Management (Printing and Minting Section), Bangladesh Bank, Head Office, Dhaka-1000. Fax : 9566212.
2. Deputy General Manager (R&QC), SPCBL, Gazipur.
3. M/s. Nascom (Pvt.) Ltd., Green Delta Aims Tower, 51-52 Mohakhali C/A (8th Floor), Dhaka-1212. Fax No. 9851902, 9851124. E-mail: nascom@link3.net, nasir.a.choudhury@gmail.com, aziz.mahfuzul.sadi1167@gmail.com

AM (FP)

SPCB/FP/934/2018- 4455

Date: 28.08.2018

M/s. Infinity Security Papers Ltd.
House No. 2, Door No. 6-3-533 to 535
Pavani Villas Dwarakapuri
Colony Punjagutta,
Hyderabad-500082, India.
E-mail: info@infinitypapers.com, sunil@infinitypapers.com
manoj@infinitypapers.com, govindsharma@infinitypapers.com

Dear Sir,

**Test result of replaced 2,211.30 reams
Coated gummed paper with UV fibres.**

We enclose herewith the test report of 14.08.2018 of the captioned paper replaced by you against our Purchase Order no. 4639 of 05.10.2015 and your invoice no. ISPL/EXP/14 of 12.12.2017. The test report shows certain deviations within warning range and penalty range against some criteria of specification of the paper. Apart from it out of 40(forty) sheets the grain direction of 13(thirteen) sheets have been found as per specification. As a result the paper is not acceptable due to the deviation in grain direction.

In this situation you shall have to replace 2,211.30 reams coated gummed paper with UV fibres free of all cost and charges against rejected 1,701 reams as per clause no. C.19.a) of the concerned tender schedule and clause no ix. a) of the Purchase Order

Therefore, you are requested to do the needful immediately under intimation to us.

Sincerely yours,

(Md. Faez Ahmed)
Manager (Foreign Purchase)
Phone : 9205110-5, Ext: 172.

Enclosure : Test report, 02 (Two) pages.

Memo No. SPCB/FP/934/2018- 4456, dated -do-.

Copy forwarded for information and necessary action to:-
M/s. Simex computer, Paramount Computer city, 65/2/1 box culvert Road,
Purana Paltan, Dhaka. E-mail: iqbal99.hossain@gmail.com

Assistant Manager (FP)

SPCB/FP/1087/2018-4435

Date: 27.08.2018

M/s. Crane AB
SE-14782 Tumba Sweden
Fax no. 46857869800
E-mial: info@cranecurrency.com

Dear Sir,

**Renewal of enlistment of manufacturer/supplier for
supply of 100% new Cotton Banknote Paper.**

With reference to our letter of 19.07.2018 and your letter of 05.08.2018 your existing enlistment with our Corporation for supplying the captioned paper has been renewed up to 17.08.2019.

Sincerely yours,

(Md. Faez Ahmed)
Manager (Foreign Purchase)
Phone: 9205110-5, Ext: 172.

Memo No. SPCB/FP/1087/2018-4436-4437, dated -do-
Copy forwarded for information and necessary action: -

1. General Manager (F&A), SPCBL, Gazipur.
2. M/s. dontraders, House-38, Road-11, Baridhara, Dhaka-1212. Fax: 9862721.
E-mail: mujiburmuji890@gmail.com

AM (FP)

SPCB/FP/1087/2018-4432

Date: 27.08.2018

PT. Pura Barutama
Jl. AKBP R. Agil Kusumadya No. 203, Kudus
Jawa Tengah-Indonesia
Tel: + 62 291 444361-5
Fax: + 62 291 444935
E-mail export@kudus.puragroup.com

Dear Sir,

**Renewal of enlistment of manufacturer/supplier for supply of
Cotton+Synthetic fibre and 100% new Cotton Currency Note/Bank Note Paper.**

With reference to our letter of 19.07.2018 and your letter of 04.08.2018 your existing enlistment with our Corporation for supplying the captioned paper has been renewed up to 17.08.2019.

Sincerely yours,

(Md. Faez Ahmed)
Manager (Foreign Purchase)
Phone: 9205110-5, Ext: 172.

Memo No. SPCB/FP/1087/2018- 4433-4434 , dated -do-

Copy forwarded for information and necessary action: -

1. General Manager (F&A), SPCBL, Gazipur.
2. M/s. Currencylogy, TA-174/1, Shahadat Sarani, Middle Badda, Dhaka-1212. Fax. 9887086.
E-mail: espana@bdmail.net

AM (FP)

SPCB/FP/920/2018-4428

Date: 26.08.2018

Mrs. Jinat Rehana
VHP Co-ordinator
Cell no: 01711488409
E-mail : excorp@bdbroadband.net

Dear Sir,

Appointment

With reference to our letter no. 4349 of 12.08.2018 and your e-mail of 25.08.2018 we would like to inform that Mr. James Arthur Hussey, Sales Director & Mr. Rogers Alan Duncan, Area Sales Manager of M/s. VHP Security Paper, France may visit our Corporation on 05.09.2018 instead of 04.09.2018 at 11.00 AM. for the purpose mentioned therein.

Sincerely yours.

(Md. Faez Ahmed)
Manager (Foreign Purchase)
Phone: 9205110-5, Ext: 172.

SPCB/FP/1034/2018-4415

Date :19.08.2018

M/s. A&C Development Co. Ltd.
Room 2107, 21/F
cc WU Building
302-308 Hennessy Road
Wanchai, Hong Kong
Fax no. 0086-20-83572661
E-mail: hnxla@163.com

Dear Sir,

Submission of sample paper.

With reference to our Purchase Order no. 4225 of 02.08.2018 and your letter of 13.08.2018 regarding submission of sample, we would like to draw your attention to the fact that we are not in a position to consider your proposal beyond the terms and conditions of the concerned tender schedule as well as purchase order.

So, you are requested to submit the sample paper as per requirement mentioned under clause (iii) of the aforesaid purchase order.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone : 9205110-5, Ext: 179.

Memo No. SPCB/FP/1034/2018- 4416-4417, dated - do -.

Copy forwarded for information and necessary action : -

1. Dy. General Manager (R&QC), SPCBL, Gazipur.
2. M/s. Modern Technology, 164/B East Kafrul, Dhaka Cantonment, Dhaka-1206.
Fax: 9873040, E-mail: delwar1@live.com, delwar@mdt.com.bd

Asstt. Manager (FP)

SPCB/FP/966/2018-4253

Date: 5.07.2018

M/s. Arjowiggins Security

32 Avenue Pierre Grenier

92100 Boulogne Billancourt, France.

Tel: 33(0)1 57 75 93 00

Fax: 33(0)1 57 75 93 30

E-mail : benoit.audy@arjowiggins.com, Joe.CASSIDY@arjowiggins.com

Dear Sir,

Excess of 01 sheet of 20 Taka Bank Note paper.

With reference to our Purchase Order no. 3882, L/C no. 033016010540, Invoice no. CC17010002 of 08.08.2016, 14.12.2016 & 04.01.2017 respectively, we would like to inform that we have found net 01 (One) sheet of paper excess after counting of total 3,614 reams. Details of counting are as follows:

Counting Date	Box No.	Shortage(sheet)	Excess (sheet)
22/03/2017	650	2	-
24/11/2017	689	-	1
12/02/2017	620	-	1
06/06/2018	920	-	1
Total Shortage/Excess		2	3
Excess after adjustment			1

Therefore, you are requested to let us know your opinion in this regard.

Sincerely yours,

M. Towfiqur Rahman

Manager (FP)

Phone : 9205110-15, Ext: 179

Memo No. SPCB/FP/966/2018- 4254-4255 , dated -do-

Copy forwarded for information and necessary action:

1. (PCPD), SPCBL, Gazipur.

2. M/s. Excellent Corporation, TA-174/1, Shahadat Sarani, Middle Badda, Dhaka- 1212. Fax. 9887086. E-mail: espana@bdmail.net – for their necessary action as required.

AM (FP)

SPCB/FP/1046/2018-4240

Date: 05.08.2018

M/s. Gemini Graaphics Pvt. Ltd.,
No. 7, Mathru Krupa
1st Floor, IIRD Temple Road
Malleshwaram, Bengalore-560 003
Karnataka, India,
E-mail: blroffice@geminigraaphics.co.in
vanitha@geminigraaphics.co.in, nandan.vombatkere@gmail.com

Most urgent

Dear Sir,

**Test Result of 15 sheets sample paper for printing National Savings
Bond and time extension to submit sample paper for second time.**

With reference to our Purchase Order no. 2099 of 21.06.2018 and your letter of 28.07.2018 regarding submission of sample paper, we enclose herewith the test report of 02.08.2018 of the captioned sample paper supplied by you. The test report shows certain deviations against some criteria of specification of the paper. Apart from it the electrotpe watermarks are not clear (not readable). Cylinder mould made watermark not so clear. So electrotpe watermark is not acceptable and Cylinder mould made watermark should be more clear. In the Watermark position +4mm deviation found beyond the acceptance range in extream right column from the notch of the sheet paper. As a result the sample paper is not acceptable.

In this context we would like to draw your attention to our letter no. 3111 of 30.6.2018 (copy enclosed) where we have expressed the necessity and urgency of the said paper. However considering your request made in your letter of 28.7.2018, we hereby extend the time up to 15(fifteen) days from the date of issue of this letter to submit sample paper again rectifying the deviations mentioned in the test report and complying our tendered technical specification.

Your co-operation will be highly appreciated.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone : 9205110-5, Ext: 179.

Enclosure: Test report of 02.08.2018
Memo No. SPCB/FP/1046/2018-4241-4242 , dated -do-

Copy forwarded for information and necessary action :

1. DGM(R&QC), SPCBL, Gazipur
2. M/s. Globacomm Systems and solutions, Dhaka
E-mail : info@globacomm.net, badrulbari@globacomm.net

AM (FP)

Original copy

SPCB/FP/1034/2018-4225

Date: 02.08.2018

M/s. A&C Development Co. Ltd.
 Room 2107, 21/F
 cc WU Building,
 302-308 Hennessy Road
 Wanchai, Hong Kong
 Fax no. 0086-20-83572661
 E-mail: hnxla@163.com

Dear Sir,

**Purchase Order for supply of 10,040 reams Security Paper
 for Printing Academic Transcript and Certificates.**

With reference to our e-tender (3rd time) no. 45/2017-2018, opened on 27.05.2018, your quotation no. SPCBL/A&C/e-Tender/014/2018/BD of 25.05.2018 we are pleased to issue this Purchase Order for supply of 10,040 reams Security Paper for Printing Academic Transcript and Certificates at SPCBL site, Gazipur via C&F ICD Kamalapur, Dhaka through Chittagong Sea port at your risk & responsibility subject to the following terms & conditions:

- i) Your quoted price USD 6,07,420.00 (US Dollar six hundred seven thousand four hundred twenty) on C&F ICD Kamalapur, Dhaka + local expenditure Taka 4,20,174.00 (USD 5,020.00) + local agent's commission Taka 4,05,047.74 (USD 4,839.28) for supply of 10,040 reams Security Paper for Printing Academic Transcript and Certificates shall remain fixed till due execution of the Purchase Order and no increase in price on any ground whatsoever shall be entertained.
- ii) **Performance Guarantee:** You shall have to furnish a performance guarantee within 15 (fifteen) days from the date of issue of this Purchase Order from any International commercial bank abroad with the counter guarantee from any scheduled bank in Bangladesh on Taka 300 (Taka three hundred) Non-Judicial Stamp by 16.08.2018 covering 10% (ten percent) i.e USD. 61,727.93 (US Dollar Sixty one thousand seven hundred twenty seven point nine three) of the total contract price of USD 6,17,279.28 favouring "The Security Printing Corporation (Bangladesh) Ltd., Gazipur" at your cost as per proforma at page 10 of the concerned tender schedule. The performance guarantee shall remain valid up to 12 (twelve) months from the date of issue of performance guarantee. The validity of the guarantee may be required to extend as and when desired by the SPCBL, before the expiry of the guarantee at no cost of the SPCBL. If you fail to submit the performance guarantee the earnest money shall be forfeited. If you fail to supply the paper or the supplied paper is not as per technical specification and is not found suitable for use the performance guarantee will be forfeited as well as purchase order will be cancelled.

Contd..P/2

:2:

- iii) **Supply of sample paper for approval:** You shall have to submit at least 250 sheets of sample paper to this corporation (Foreign Purchase Department) within 25 (twenty five) days from the date of issue of Purchase Order. The sample sheets should be tested as per technical specification in section 'D' (laboratory & compatibility test of education Board computer printer) of the tender schedule. The test result of the paper manufacturer shall have to be submitted along with the sample sheets. The SPCBL may forfeit the performance guarantee if the samples are not made available to it within the stipulated period or the papers are not found in conformity with the technical specifications in section 'D' of the concerned tender schedule. After approval of samples the L/C will be opened.
- iv) **Packing :**
- a) Packing of the paper shall be made securely in reams of exactly 500 sheets.
 - b) Each ream of paper will be secured with 2 pieces of cardboard placed one each on top and bottom sides.
 - c) Each ream will be individually wrapped with a tightly shrunk plastic cover.
 - d) The twenty reams will be piled in a hermetically leak proof sealed plastic and then placed in a sea worthy ply-wood box with reinforced rust proof metallic corner, separated top & bottom. The packing must be suitable for climate condition of Bangladesh.
 - e) Two cages will be placed on a pallet strongly steel bound on cross sides by two strips each side. The pallet shall be accessible by forks of Fork-Lift from all four sides.
 - f) Each box should contain exactly twenty reams and in no way should exceed this quantity.
 - g) Each box shall be strongly cross bounded by single steel strip.
 - h) Cases should be consecutively numbered as CTP. ...01, CTP. ...02.etc and marked as followings :
The Security Printing Corporation (Bangladesh) Ltd.,
Post Code - 1703, Gazipur.
Via – ICD Kamalapur, Dhaka.
Bangladesh.
 - i) Cases should be consigned to: -
The Security Printing Corporation (Bangladesh) Ltd.,
Post Code - 1703, Gazipur,
Bangladesh.
 - j) If any damage occurs due to packing fault during transportation, loading/unloading or storing, those damaged quantity of paper shall have to be replaced free of all cost & charges including local expenditure to be incurred therein.
 - k) Country of origin must be clearly marked at out side of all the cases/boxes/pallets.
- v) **Mode of shipment:**
The paper shall have to be shipped as follows :
- i) 1st installment of 4,000 reams shall have to be shipped within 25 (twenty five) days from the date of opening of letter of credit.
 - ii) 2nd installment of 3,000 reams shall have to be shipped within 90 (ninety) days but not before 80 (eighty) days from the date of opening of letter of credit.
 - iii) 3rd and last installment of 3,040 reams shall have to be shipped within 150 (one hundred fifty) days but not before 140 (one hundred forty) days from the date of opening of letter of credit.

The above shipment schedules and the quantities of paper therein may be changed as per requirement of SPCBL as well as your production capacity of the same.

No Freight forwarder Bill of Lading will be accepted. You shall have to submit a shipment certificate to the effect that the shipment has been made under direct Master Bill of Lading (clearly mentioning the name of shipping line). Shipment should be effected by using FCL container.

:3:

vi) **Mode of Payment :**

- a) 80% of the total invoice value of the security paper of each installment shall be paid against presentation of complete shipping documents after shipment of the paper. Afterward 1st 10% will be paid on receipt of paper in good condition (on the basis of survey report) at SPCBL site Gazipur and the balance 10% will be paid against MRR (Materials Receiving Report). The MRR will be produced by the SPCBL after laboratory & machine performance test of the paper.
- b) If there is any replaceable paper for any reason, last 10% payment may be made before laboratory and machine performance test of the paper to be replaced if the value of the replaceable paper does not exceed the 10% invoice value subject to extension of the performance guarantee by you.
- c) Local expenditure (Port and shipping agent charges, C&F commission, loading and carrying charges from ICD Kamalapur, Dhaka to SPCBL site Gazipur) Taka 4,20,174.00 (Taka four lac twenty thousand one hundred seventy four) only shall be paid to your local agent after receipt of paper in good condition (on the basis of survey report) at SPCBL site Gazipur deducting income tax & VAT as per existing rules of the land. Proportionate local expenditure shall be paid against each installment/consignment.
- d) Customs charges related to the clearance of the imported paper from the customs authority will be borne by the SPCBL. But this clause will not be applicable in case of replaceable paper if any where all the related customs charges shall have to borne by you as mentioned under clause no. viii) Document processing fee, VAT on C&F commission, income tax on C&F commission will be realized from the local expenditure as per existing rules of the land.
- e) Agency commission Taka 4,05,047.74 (Taka four lac five thousand forty seven point seven four) only shall be paid to your local agent after successful execution of the contract deducting income tax & VAT as per existing rules of the land.

vii) **Penalty for delay in shipment & Liquidated damages:**

For any delay in shipment without the prior approval of the authority of the Corporation, you shall be liable to pay penalty at the rate of $\frac{1}{8}$ th of 1% of the C&F/invoice price for each day of delay, subject to a maximum 10% of the said C&F/invoice price. In addition, you shall be liable to compensate the SPCBL as liquidated damages for any loss arising from delayed shipment.

viii) **Replacement:**

If the whole quantity or any part of the supplied paper does not conform to the accepted specification (detected within 12 months on receipt of consignment at Corporation's site, Gazipur) you shall have to replace the said quantity free of all cost and charges including customs duty, TAX, VAT etc. within the time frame to be stipulated by the SPCBL in the following ratios:

- a) 1: 1.3 for unprinted (blank) paper.
- b) 1:3 for printed paper, at any stage of printing process.
- c) In additions to that in case of any minor deviation from the given specification and basic parameters the SPCBL may at its option to accept the paper but may impose penalties at the rates commensurate with the extent and nature of deviation as per penalty principles of the SPCBL. If any quantity found short supplied shall also be replaced by you at your own cost and charges including local expenditure to be incurred therein.

Contd..p/4

: 4 :

- d) You may at SPCBL's option reimburse the full value of the above defective sheets/short supplied sheets in lieu of replacement along with CDST, VAT and other local expenditure to be claimed by SPCBL.
- ix) Paper should be manufactured & supplied strictly as per technical specification given in section "D" of the concerned tender schedule. The following documents have been handed over to your local agent for onward submission to you:
- a) Layout- 01 (one) piece.
 - b) Positive of security thread.
 - c) Watermark.
- x) In case of need, Corporation may procure any quantity of the aforesaid paper at any time in future through repeat purchase order on the quoted price and existing terms & conditions of the Purchase Order as well as Tender Schedule subject to consent from your end. Repeat Purchase Order may be issued repeatedly.
- xi) All other terms & conditions of the referred tender schedule shall be treated as an integral part of this Purchase Order.

If the above terms and conditions are acceptable to you, the duplicate copy of this Purchase Order may kindly be returned duly signed & sealed by you at each page.

Sincerely yours,

(Md. Kalimulla)
General Manager (Foreign Purchase)
Phone : +88-02-9205116.

Enclosure: As stated above.

Memo No. SPCB/FP/1034/2018-4226-4230 , dated - do -.

Copy forwarded for information and necessary action : -

1. General Manager (OSP), SPCBL, Gazipur.
2. General Manager (F&A.), SPCBL, Gazipur.
3. Dy. General Manager (PCPIDE.), SPCBL, Gazipur.
4. Manager (PCP), SPCBL, Gazipur.
5. M/s. Modern Technology, 164/B East Kafrul, Dhaka Cantonment, Dhaka-1206.
Fax: 9873040, E-mail: delwar1@live.com, delwar@mdt.com.bd

Asstt. Manager (FP)

SPCB/FP/1087/2018-4187

Date: 30.7.2018

M/s. De La Rue PLC

De La Rue House, Jays Close

Basingtoke, Hampshire,

RG22 4BS, United Kingdom.

Telephone: +(0) 1256 605000

Fax. No. +44 (0)1256 605004

E-mail: rob.hutchison@uk.delarue.com, Mark.Filer@uk.delarue.com,

Melanie.Huttunen.@uk.delarue.com, BidSupport.@uk.delarue.com

Dear Sir,

Transfer of Ownership of De La Rue PLC.

Please refer to your letter of 23.4.2018 and 3.5.2018. In this context we would like to inform that you shall have to submit to us the relevant papers in support of formal registration from the concerned authority of your newly trading name "Portals De La Rue Limited" for our subsequent course of action.

So, you are requested to send us the papers as mentioned above.

Sincerely yours,

(M. Towfiqur Rahman)

Manager (Foreign Purchase)

Phone: 9205110-5, Ext: 179.

SPCB/FP/1046/2018-4171

Date: 29.07.2018

M/s. Gemini Graaphics Pvt. Ltd.,
No. 7, Mathru Krupa
1st Floor, IIRD Temple Road
Malleshwaram, Bengalore-560 003
Karnataka, India,
E-mail: broffice@geminigraaphics.co.in
vanitha@geminigraaphics.co.in, nandan.vombatkere@gmail.com

Dear Sir,

Sample of Security Paper for National Savings Bond.

With reference to our purchase order (P/O) no. 2099 of 21/6/2018 and your mail of 26.7.2018, we would like to inform you that the samples may be flat type as recommended by our lab.

Sincerely yours,

(M. Towfiqur Rahman)

Manager (FP)

Phone : 9205110-15, Ext: 179

Memo No. SPCB/FP/1046/2018-4172-4173 , dated -do-

Copy forwarded for information and necessary action :

1. M/s. Globacomm Systems and solutions, Dhaka
E-mail : info@globacomm.net, badrulbari@globacomm.net
2. DGM(R&QC), SPCBL, Gazipur

AM (FP)

SPCB/FP/934/2018-4061

Date: 19.07.2018

The Manager
HDFC Bank Ltd
Bank House, Road No-12 Banjara Hills
Hyderabad, India.

Dear Sir,

**Customs duty Payment for 2,211.30 Reams of
coated gummed paper with UV fibres.**

As per request letter of 19.07.2018 from M/s. Infinity Security Papers Ltd, India (copy enclosed), we herein are giving an undertaking to the effect that the proposed remittance of US \$ 52,533.40 by your Customer, M/s. Infinity Security Papers Ltd will be utilized only for payment of Custom duty and other charges to clear the shipment of 2,211.30 reams of Coated Gummed paper with UV fibers supplied by M/s. Infinity Security Papers Ltd, India. The said remittance will not be used for any other purpose except the same as mentioned above.

Our Bank account number and other information are as follows:

A/C name: **The Security Printing Corporation (Bangladesh) Ltd,**
A/C No. 229-120-297,
SWIFT: DBBLBDDH,
Fax: 880-2-49264234,
TEL : 880-2-49264234
Dutch-Bangla Bank Limited
Gazipur Branch, Gazipur.

Sincerely yours,

Md. Mizanur Rahman

Assistant Manager (Foreign Purchase)

Phone: 9205110-5, Ext: 177.

Memo No. SPCB/FP/934/2018-4062-4065 , dated -do-

Copy forwarded for information and necessary action to:

1. M/s. Infinity Security Papers Ltd. House No. 2, Door No. 6-3-533 to 535, Pavani Villas Dwarakapuri, Colony Punjagutta, Hyderabad-500082, India.,
E-mail: info@infinitypapers.com, sunil@infinitypapers.com, manoj@infinitypapers.com, govindsharma@infinitypapers.com
2. M/s. Simex computer, Paramount Computer city , 65/2/1 box culvert Road, Purana Paltan Dhaka. E-mail: iqbal99.hossain@gmail.com
3. General Manager (F&A), SPCBL, Gazipur.
4. Manager, Dutch Bangla Bank Limited, Gazipur Branch, Gazipur.
mail: manzurul.kader@dutchbanglabank.com

E-

Officer (FP)

Most urgent

SPCB/FP/934/2018-4066

Date: 19.07.2018

M/s. Infinity Security Papers Ltd.

House No. 2, Door No. 6-3-533 to 535

Pavani Villas Dwarakapuri

Colony Punjagutta, Hyderabad-500082,India.

E-mail: info@infinitypapers.com, sunil@infinitypapers.com
manoj@infinitypapers.com, govindsharma@infinitypapers.com

Dear Sir,

**Payment of Custom charges for replaced 2,211.30
reams coated gummed paper with UV fibres
and release the paper from customs authority.**

With reference to your letter of 19.07.2018, we hereby enclose a revised undertaking for your necessary action.

Sincerely yours,

Md. Mizanur Rahman

Assistant Manager (Foreign Purchase)

Phone: 9205110-5, Ext: 177.

*Enclose: 1 (One) page.***Memo No. SPCB/FP/934/2018-4067-4068 , dated -do-.**

Copy forwarded for information and necessary action to:

1. M/s. Simex computer, Paramount Computer city , 65/2/1 box culvert Road, Purana Paltan Dhaka. E-mail: iqbal99.hossain@gmail.com
2. M/s. M. H. Trading, 193/A, Jibon Bhaban (4th Floor), Fakirerpool, Motijheel C/A, Dhaka-1000. E-mail: mhtnoor@gmail.com

Officer (FP)

SPCB/FP/1087/2018-4042

Date: 19.07.2018

PT. Pura Barutama
Jl. AKBP R. Agil Kusumadya No. 203, Kudus
Jawa Tengah-Indonesia
Tel: + 62 291 444361-5
Fax: + 62 291 444935
E-mail export@kudus.puragroup.com

Dear Sir,

**Renewal of enlistment of manufacturer/supplier for supply of
Cotton+Synthetic fibre and 100% new Cotton Currency Note/Bank Note Paper.**

With reference to our letter no-3961 of 18.08.2015 this is to inform that the existing tenure of enlistment of your organization with our Corporation for supplying us Cotton+Synthetic fibre and 100% new cotton Currency Note/Bank Note paper will expire on the 17.08.2018. In this situation if you are interested to renew your existing enlistment for the next one year, you may apply for the same as early as possible addressing to the Managing Director, The Security Printing Corporation (Bangladesh) Limited, Gazipur, Bangladesh with deposit net 500.00 (five hundred) US Dollar to our bank account favouring the "The Security Printing Corporation (Bangladesh) Limited, Gazipur" as renewal fee through bank transfer. All related bank charges (inside and outside Bangladesh) will be on your account. Our bank details are as follows:

A/C name: The Security Printing Corporation (Bangladesh) Ltd,
A/C No. 229-120-297,
SWIFT: DBBLBDDH,
Fax: 880-2-49264234,
TEL : 880-2-49264234
Dutch-Bangla Bank Limited
Gazipur Branch, Gazipur.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone: 9205110-5, Ext: 179.

Memo No. SPCB/FP/1087/2018-4043-4044 , dated -do-

Copy forwarded for information and necessary action: -

1. General Manager (F&A), SPCBL, Gazipur.
2. M/s. Currencylogy, TA-174/1, Shahadat Sarani, Middle Badda, Dhaka-1212. Fax. 9887086.
E-mail: espana@bdmail.net

AM (FP)

SPCB/FP/1087/2018-4045

Date: 19.07.2018

M/s. Crane AB
SE-14782 Tumba Sweden
Fax no. 46857869800
E-mial: info@cranecurrency.com

Dear Sir,

**Renewal of enlistment of manufacturer/supplier for
supply of 100% new Cotton Banknote Paper.**

With reference to our letter no-3959 of 18.08.2015 this is to inform that the existing tenure of enlistment of your organization with our Corporation for supplying us 100% new cotton Bank Note paper will expire on the 17.08.2018. In this situation if you are interested to renew your existing enlistment for the next one year, you may apply for the same as early as possible addressing to the Managing Director, The Security Printing Corporation (Bangladesh) Limited, Gazipur, Bangladesh with deposit net 500.00 (five hundred) US Dollar to our bank account favouring the "The Security Printing Corporation (Bangladesh) Limited, Gazipur" as renewal fee through bank transfer. All related bank charges (inside and outside Bangladesh) will be on your account. Our bank details are as follows:

A/C name: The Security Printing Corporation (Bangladesh) Ltd,
A/C No. 229-120-297,
SWIFT: DBBLBDDH,
Fax: 880-2-49264234,
TEL : 880-2-49264234
Dutch-Bangla Bank Limited
Gazipur Branch, Gazipur.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone: 9205110-5, Ext: 179.

Memo No. SPCB/FP/1087/2018-4046-4047, dated -do-
Copy forwarded for information and necessary action: -

1. General Manager (F&A), SPCBL, Gazipur.
2. M/s. dontraders, House-38, Road-11, Baridhara, Dhaka-1212. Fax: 9862721.
E-mail: mujiburmuji890@gmail.com

AM (FP)

SPCB/FP/934/2018-4040

Date: 18.7.2018

M/s. Infinity Security Papers Ltd.

House No. 2, Door No. 6-3-533 to 535

Pavani Villas Dwarakapuri

Colony Punjagutta

Hyderabad-500082

India.

E-mail: info@infinitypapers.com, sunil@infinitypapers.com, manoj@infinitypapers.com,
govindsharma@infinitypapers.com

Dear Sir,

**Payment of Custom charges for replaced 2,211.30
reams coated gummed paper with UV fibers.**

Refer to your mail of 17.7.2018, In this context we inform you that you need to mention the proposed remittance amount in your letter without which we can not seek approval from the authority. Please do the needful ASAP. So that we can issue the undertaking inserting the figure of remittance therein.

Sincerely yours,

M. Towfiqur Rahman

Manager (FP)

Phone : 9205110-15, Ext: 179

Memo No. SPCB/FP/934/2018-4041, dated -do-

Copy forwarded for information and necessary action to:

1. M/s. Simex computer, Paramount Computer city , 65/2/1 box culvert Road, Purana Paltan Dhaka.

E-mail: iqbal99.hossain@gmail.com - For your prompt action as and where required.

AM (FP)

SPCB/FP/934/2018-4020

Date: 16.07.2018

The Manager
HDFC Bank Ltd
Bank House, Road No-12 Banjara Hills
Hyderabad, India.

Dear Sir,

**Customs duty Payment for 2,211.30 Reams of
coated gummed paper with UV fibres.**

As per request letter of 13.07.2018 from M/s. Infinity Security Papers Ltd, India (copy enclosed), we herein are giving an undertaking to the effect that the remittance to be required will be utilized only for payment of Custom duty and other charges to clear the shipment of 2,211.30 reams of Coated Gummed paper with UV fibers supplied by M/s. Infinity Security Papers Ltd, India. The said remittance will not be used for any other purpose except the same as mentioned above.

Our Bank account number and other information are as follows:

A/C name: **The Security Printing Corporation (Bangladesh) Ltd,**
A/C No. 229-120-297,
SWIFT: DBBLBDDH,
Fax: 880-2-49264234,
TEL : 880-2-49264234
Dutch-Bangla Bank Limited
Gazipur Branch, Gazipur.

Sincerely yours,

(M. Towfiqur Rahman)

Manager (FP)

Phone : 9205110-15, Ext: 179

Memo No. SPCB/FP/934/2018- 4021-4024 , dated -do-

Copy forwarded for information and necessary action to:

1. M/s. Infinity Security Papers Ltd. House No. 2, Door No. 6-3-533 to 535, Pavani Villas Dwarakapuri, Colony Punjagutta, Hyderabad-500082, India.,
E-mail: info@infinitypapers.com, sunil@infinitypapers.com, manoj@infinitypapers.com, govindsharma@infinitypapers.com
2. M/s. Simex computer, Paramount Computer city , 65/2/1 box culvert Road, Purana Paltan Dhaka. E-mail: iqbal99.hossain@gmail.com
3. General Manager (F&A), SPCBL, Gazipur.
4. Manager, Dutch Bangla Bank Limited, Gazipur Branch, Gazipur.
E-mail: manzurul.kader@dutchbanglabank.com

AM (FP)

SPCB/FP/934/2018-4017

Date: 16.07.2018

M/s. Infinity Security Papers Ltd.

House No. 2, Door No. 6-3-533 to 535

Pavani Villas Dwarakapuri

Colony Punjagutta, Hyderabad-500082, India.

E-mail: info@infinitypapers.com, sunil@infinitypapers.com
manoj@infinitypapers.com, govindsharma@infinitypapers.com

Dear Sir,

**Payment of Custom charges for replaced 2,211.30
reams coated gummed paper with UV fibres
and release the paper from customs authority.**

With reference to your letter of 13.07.2018, we hereby enclose an undertaking for your necessary action.

Sincerely yours,

(M. Towfiqur Rahman)

Manager (FP)

Phone : 9205110-15, Ext: 179

Enclose: 1 (One) page.

Memo No. SPCB/FP/934/2018-4018-4019, dated -do-.

Copy forwarded for information and necessary action to:

1. M/s. Simex computer, Paramount Computer city , 65/2/1 box culvert Road, Purana Paltan Dhaka. E-mail: iqbal99.hossain@gmail.com
2. M/s. M. H. Trading, 193/A, Jibon Bhaban (4th Floor), Fakirerpool, Motijheel C/A, Dhaka-1000. E-mail: mhtnoor@gmail.com

AM (FP)

SPCB//FP/1046/2018-4013

Date: 16.07.2018

M/s. Tianjin Zhongchao Paper Company Ltd.
38th Xinghua Road, Xiping Economic
Development District, Tianjin
China.
Email : sunzhiqi@126.com, zhxm5341@163.com

Dear Sir,

**Cancellation of Purchase Order (PO) no. SPCB/112/FPS/1046/
2017-2018-5809 Date: 24.12.2017 for supply of 1,500 reams
paper for printing National Savings Bond.**

This with reference to your letter of 25.4.2018. In this context we would like to provide you with the following explanations against serial wise queries you made therein:

1. We are a state owned leading producer in the field of printing Bank note and Currency note along with other security/revenue earning instruments of our government. For this purpose we procure relevant raw materials including security paper from abroad through international tender. The renowned organization of the world like M/s. ARJOWIGGINS SECURITY, FRANCE, M/s. Papierfabrik Louisenthal GmbH, Germany. M/s. De La Rue Currency, England, M/s. Fabrica Nacional de Moneda Y Timbre- Real Casa de la Moneda (FNMT-RCM), Spain, M/s. Fedrigoni SpA, Italy, M/s. Landqart AG, Switzerland supply us Bank note/Currency note paper through tender. On the other hand several organizations of China, Taiwan, Hong Kong, Indonesia, India, supply us Non Judicial stamp paper, gummed paper, security paper against tender. M/s. A&C Development Co. Ltd., of Hong Kong supplied us Non Judicial stamp paper, Academic Transcript & Certificates paper and Gummed paper several times manufactured by M/s. Shandong Kaili Speciality Paper Co; Ltd, China. In the year 2016 M/s. Laiyang Yintong Papermaking Co., Ltd., of China supplied us Academic Transcript and Certificate paper. Apart from it in the year 2015 M/s. PT. Pura Barutama of Indonesia supplied us security paper for printing National Savings Bond. In these procurements the suppliers supplied papers following the approval of sample in light of the tender terms and condition. In every case we strictly followed the specification of the papers which were tested at our well equipped standard laboratory. But till to date none of the aforesaid organizations could make any comments or raised any question on our transparency and performance of our laboratory and peoples related with the test of that paper. In the near past a Chinese organization also failed to supply non judicial stamp paper and another organization also failed to supply academic certificate paper due to non acceptance of sample paper. In those cases, we cancelled the purchase order and forfeited the performance guarantees. We can not compromise with the quality of the paper from which we produce our valuable security products. The decision what has taken from our end for non acceptance of your supplied sample paper due to deviation from specification is nothing new but consistent and pragmatic with our earlier practice in light of the tender terms and conditions.

(2)

Since the watermark of the sample of savings bond paper supplied from your end was not acceptable as compared with our specification and even for the second time also; so we can not accept the said sample. It was understood from our lab observation that supplied sample from your end for two times were not mould vat made which have been identified from its characteristics/properties and difference/variation in paper formation. It is also easy to observe the deviation if cylinder mould vat made paper and paper produced in other process are kept simultaneously under transmitted light. Thus the variations/deviations in specification of watermark of the sample paper have been identified and sample paper has been treated as non acceptable.

2. We raised no question about your sophisticated machines. As a paper manufacturer you may be well equipped we think. But our observation is that you could not fulfill our standard specification of the paper where other manufacturers of your country fulfilled the specification and supplied papers accordingly. Your proposal to visit your factory is irrelevant in this regard.
3. You have observed the tender terms and conditions and participated accordingly. But being failure to get acceptance of the sample paper your capricious comments on us is not acceptable but condemnable. It is not the first time that we are going to procure such paper. In the past we procured this security paper against the order of our government. As per the tender terms we have handed over all supporting documents to you through your local agent before submission of sample paper. Our existing paper sample was also sent to you beyond the tender terms only to facilitate you to submit accurate sample. Your comments made regarding film are not appropriate because we are to supply similar film to all the suppliers/manufacturers who are awarded the purchase order.
4. The sample you sent to us was not as per sample we sent to you. Our observation on watermark on your sample has been mentioned above. We maintain stranded test procedure in our laboratory in testing our raw materials. We are surprised how you could make such comments that we sent you bad paper. Such comments may be treated as an audacity beyond the business terminology. As a state owned organization we are to follow the procurement policy and terms and conditions of the tender schedule strictly. There were no terms and conditions in the tender schedule as well as purchase order to supply you the sample paper. In spite of this we gave you the sample paper as per your request to execute and make success the supply of the purchase order. Our lab people have to test sample paper following the specifications of paper as set forth in the tender schedule and paper acceptance rule of the corporation. Therefore, your comments made therein are unfair and unreasonable.

(3)

5. We have issued purchase order on 24.12.2017. As per terms and conditions of the purchase order you were supposed to submit sample paper within 30 days i.e. within 22.01.2018 but you have submitted the sample on 05.02.2018 i.e. 14 days delayed. This sample were rejected but you did not raise any complain and accepted the test result. Later on we gave you the opportunity to submit sample paper for the 2nd time beyond the terms and conditions of the tender against your request. We have no stock of paper. Since you failed to supply the paper we shall not remain stop. Rather we shall have to float re-tender for procurement of the said paper to produce National Savings Bond and supply the same to our government. Your comment on stock of paper is false and fabricated of your own. After having the 2nd chance to supply sample paper consuming the opportunity of a long span of time your desireness to get chance for the 3rd time to submit sample is beyond the conscience under such situation caused from your end. So raising question for not giving time to submit sample is ridiculous.

Our prime function and responsibility is to procure the raw materials and print the security items related with financials transaction and revenue earnings of the government. The objective of such function is to make delivery of the produced security items to our government in time to maintain related state function smoothly. It is not our motive to harass any foreign suppliers through cancellation of purchase order and forfeiture of performance guarantee. Rather we are to follow the terms and conditions of the tender schedule as well as purchase order strictly in case of deviation in any parameters of the tender terms and conditions. But failure on your part to submit sample as per our specification compelled us to cancel the purchase order and forfeit the performance guarantee. We maintain quality standard of our product and can not accept any raw materials deviation beyond the acceptance range from our set up specification of the same as well as paper acceptance rule of our organization. Your inability in supplying the said paper has damaged our production plan of savings bond which has tarnished our reputation and image seriously. Because we have failed to supply and fulfill the requirement of savings bond of our government that has plunged us in embarrassing condition.

In spite of having opportunities for the 2nd time with time extension up to 04.04.2018 i.e. total 102 days for submission of sample you quietly failed to submit acceptable sample as per specification which proves the inability of your organization to supply paper as per our requirement. Whereas you made some derogatory, indecent and indecorous comments about our organization and people which are objectionable. Our lab personnel have the experience of visiting renowned paper manufacturing plants of the world and of course deserve some experience in this regard. So we reserve the right to protest strongly on the comments you made on us in your letter which are beyond the business norms and ethics.

(4)

The core value of our organization is to maintain transparency, accountability and refrain from unscrupulous and unfair practice in its dealings in every sphere of activities. As a foreign principal the comments you made against us may be termed as ultravires. We did nothing arbitrarily but followed strongly the terms and conditions of the schedule as well as purchase order.

Sincerely yours,

M. Towfiqur Rahman

Manager (Foreign Purchase)

Phone: 9205110-5, Ext: 179.

Memo No. SPCB/FP/1046/2018-4014 ; dated: -do-.

Copy forwarded for information and necessary action:

1. M/s. Nur a Trading, 25/4-B, Monipur, Mirpur-02, Dhaka-1216. Fax: 9007155,
E-mail: nuratrading@yahoo.com .

Assistant Manager (FP)

SPCB/FP/1034/2018-4015

Date: 16.07.2018

M/s. Tianjin Zhongchao Paper Company Ltd.,
38th Xinghua Road, Xiping Economic
Development District, Tianjin
China.
Email : sunzhiqi@126.com, zhxm5341@163.com

Dear Sir,

**Cancellation of Purchase Order (PO) no. SPCB/112/FPS/1034/
2016-2017-5821 of 24.12.2017 for supply of 10,040 reams Security
paper for printing Academic Transcript and Certificates**

This with reference to your letter of 25.4.2018. In this context we would like to provide you with the following explanations against serial wise queries you made therein:

1. We are a state owned leading producer in the field of printing Bank note and Currency note along with other security/revenue earning instruments of our government. For this purpose we procure relevant raw materials including security paper from abroad through international tender. The renowned organization of the world like M/s. ARJOWIGGINS SECURITY, FRANCE, M/s. Papierfabrik Louisenthal GmbH, Germany. M/s. De La Rue Currency, England, M/s. Fabrica Nacional de Moneda Y Timbre- Real Casa de la Moneda (FNMT-RCM), Spain, M/s. Fedrigoni SpA, Italy, M/s. Landqart AG, Switzerland supply us Bank note/Currency note paper through tender. On the other hand several organizations of China, Taiwan, Hong Kong, Indonesia, India, supply us Non Judicial stamp paper, gummed paper, security paper against tender. M/s. A&C Development Co. Ltd., of Hong Kong supplied us Non Judicial stamp paper, Academic Transcript & Certificates paper and Gummed paper several times M/s. Shandong Kaili Speciality Paper Co; Ltd, China. In the year 2016 M/s. Laiyang Yintong Papermaking Co., Ltd., of China supplied us Academic Transcript and Certificate paper. Apart from it in the year 2015 M/s. PT. Pura Barutama of Indonesia supplied us security paper for printing National Savings Bond. In these procurements the suppliers supplied papers following the approval of sample in light of the tender terms and condition. In every case we strictly followed the specification of the papers which were tested at our well equipped standard laboratory. But till to date none of the aforesaid organizations could make any comments or raised any question on our transparency and performance of our laboratory and peoples related with the test of that paper. In the near past a Chinese organization also failed to supply non judicial stamp paper and another organization also failed to supply academic certificate paper due to non acceptance of sample paper. In those cases, we cancelled the purchase order and forfeited the performance guarantees. We can not compromise with the quality of the paper from which we produce our valuable security products.

(2)

The decision what has taken from our end for non acceptance of your supplied sample paper due to deviation from specification is nothing new but consistent and pragmatic with our earlier practice in light of the tender terms and conditions.

Since the watermark of the sample of Academic Transcript paper supplied from your end was not acceptable as compared with our specification and even for the second time also; so we can not accept the said sample. It was understood from our lab observation that supplied sample from your end for two times were not mould vat made which have been identified from its characteristics/properties and difference/variation in paper formation. It is also easy to observe the deviation if cylinder mould vat made paper and paper produced in other process are kept simultaneously under transmitted light. Thus the variations/deviations in specification of watermark of the sample paper have been identified and sample paper has been treated as non acceptable.

2. We raised no question about your sophisticated machines. As a paper manufacturer you may be well equipped we think. But our observation is that you could not fulfill our standard specification of the paper where other manufacturers of your country fulfilled the specification and supplied papers accordingly. Your proposal to visit your factory is irrelevant in this regard.
3. You have observed the tender terms and conditions and participated accordingly. But being failure to get acceptance of the sample paper your capricious comments on us is not acceptable but condemnable. It is not the first time that we are going to procure such paper. In the past we procured this security paper against the order of our government. As per the tender terms we have handed over all supporting documents to you through your local agent before submission of sample paper. Our existing paper sample was also sent to you beyond the tender terms only to facilitate you to submit accurate sample. Your comments made regarding film are not appropriate because we are to supply similar film to all the suppliers/manufacturers who are awarded the purchase order.
4. The sample you sent to us was not as per sample we sent to you. Our observation on watermark on your sample has been mentioned above. We maintain standard test procedure in our laboratory in testing our raw materials. We are surprised how you could make such comments that we sent you bad paper. Such comments may be treated as an audacity beyond the business terminology. As a state owned organization we are to follow the procurement policy and terms and conditions of the tender schedule strictly. There were no terms and conditions in the tender schedule as well as purchase order to supply you the sample paper. In spite of this we gave you the sample paper as per your request to execute and make success the supply of the purchase order.

(3)

Our lab people have to test sample paper following the specifications of paper as set forth in the tender schedule and paper acceptance rule of the corporation. Therefore, your comments made therein are unfair and unreasonable.

5. We are to test the paper at our lab following the international standard that were set forth clearly in the concerned tender schedule. You have participated in the tender complying the terms and conditions of the tender schedule. You visited our corporation with your local agent more than one time and have discussed with our concerned person(s) regarding the relevant issues before submitting sample paper. The value of Tensile Strength and Bursting Strength were found non-acceptance in our lab test. All sorts of co operations have been provided to you from our end to submit sample. So, the comments you made that 'they were not friendly and they made difficulties to us on purpose' is not true and not acceptable.
6. We have issued purchase order on 24.12.2017. As per terms and conditions of the purchase order you were supposed to submit sample paper within 25 days i.e. within 17.01.2018 but you have submitted the sample on 05.02.2018 i.e. 19 days delayed. This sample were rejected but you did not raise any complain and accepted the test result. Later on we gave you the opportunity to submit sample paper for the 2nd time beyond the terms and conditions of the tender against your request. We have no stock of paper. Since you failed to supply the paper we shall not remain stop. Rather we shall have to float re-tender for procurement of the said paper to produce Academic Transcript and Certificates and supply the same to our government. Your comment on stock of paper is false and fabricated of your own. After having the 2nd chance to supply sample paper consuming the opportunity of a long span of time your desirousness to get chance for the 3rd time to submit sample is beyond the conscience under such situation caused from your end. So raising question for not giving time to submit sample is ridiculous.

Our prime function and responsibility is to procure the raw materials and print the security items related with financials transaction and revenue earnings of the government. The objective of such function is to make delivery of the produced security items to our government in time to maintain related state function smoothly. It is not our motive to harass any foreign suppliers through cancellation of purchase order and forfeiture of performance guarantee. Rather we are to follow the terms and conditions of the tender schedule as well as purchase order strictly in case of deviation in any parameters of the tender terms and conditions. But failure on your part to submit sample as per our specification compelled us to cancel the purchase order and forfeit the performance guarantee. We maintain quality standard of our product and can not accept any raw materials deviation beyond the acceptance range from our set up specification of the same as well as paper acceptance rule of our organization. Your inability in supplying the said paper has damaged our production plan of savings bond which has tarnished our reputation and image seriously.

(4)

Because we have failed to supply and fulfill the requirement of savings bond of our government that has plunged us in embarrassing condition.

In spite of having opportunities for the 2nd time with time extension up to 04.04.2018 i.e. total 102 days for submission of sample you quietly failed to submit acceptable sample as per specification which proves the inability of your organization to supply paper as per our requirement. Whereas you made some derogatory, indecent and indecorous comments about our organization and people which are objectionable. Our lab personnel have the experience of visiting renowned paper manufacturing plants of the world and of course deserve some experience in this regard. So we reserve the right to protest strongly on the comments you made on us in your letter which are beyond the business norms and ethics.

The core value of our organization is to maintain transparency, accountability and refrain from unscrupulous and unfair practice in its dealings in every sphere of activities. As a foreign principal the comments you made against us may be termed as ultravires. We did nothing arbitrarily but followed strongly the terms and conditions of the schedule as well as purchase order.

Sincerely yours,

M. Towfiqur Rahman

Manager (Foreign Purchase)

Phone: 9205110-5, Ext: 179.

Memo No. SPCB/FP/1046/2018-4016 ; dated: -do-.

Copy forwarded for information and necessary action:

1. M/s. Nur a Trading, 25/4-B, Monipur, Mirpur-02, Dhaka-1216. Fax: 9007155,
E-mail: nuratrading@yahoo.com .

Assistant Manager (FP)

SPCB/FP/1087/2018-3967

Date: 12.07.2018

M/s. Papierfabrik Louisenthal GmbH
P.O. Box 1185
83703 Gmund am Tegernsee
Germany.
Fax. No. +49(0)89 41-191140.
E-mail : Juergen.Bergmann@louisenthal.com

Dear Sir,

**Renewal of enlistment of supplier for supply
of Currency Note/Bank Note paper.**

With reference to our letter of 26.04.2018 and your letter of 07.05.2018 we would like to inform that your existing enlistment with our Corporation for supplying the captioned paper is hereby renewed up to 13.05.2019.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone: 9205110-5, Ext: 179.

Memo No. SPCB/FP/1087/2018-3968-3969 , dated -do-

Copy forwarded for information and necessary action :

1. General Manager (F&A), SPCBL, Gazipur.
2. M/s. Nascom (Pvt.) Ltd., Green Delta Aims Tower, 51-52 Mohakhali C/A (8th Floor), Dhaka-1212. Fax No. 9851902, 9851124. E-mail: nascom@link3.net, nasir.a.choudhury@gmail.com, aziz.mahfuzul.sadi1167@gmail.com

AM (FP)

SPCB/FP/1087/2018-3970

Date: 12.07.2018

M/s. Landqart AG
Kantonsstrasse 16
7302 Landqart
Switzerland
Fax : +41 81 307 91 43
E-mail: Stefan.Arpagaus@landqart.com

Dear Sir,

**Renewal of enlistment of supplier for supply
of Currency Note /Bank Note paper.**

With reference to our letter of 26.04.2018 and your letter of 02.05.2018 we would like to inform that your existing enlistment with our Corporation for supplying the captioned paper is hereby renewed up to 13.05.2019.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone: 9205110-5, Ext: 179.

Memo No. SPCB/FP/1087/2018- 3971-3972 , dated -do-

Copy forwarded for information and necessary action :

1. General Manager (F&A), SPCBL, Gazipur.
2. M/s. R.T. Line, House no. 413 (3rd floor), Road no. 07, DOHS, Baridhara,
Dhaka-1206 Fax: 8410688. E-mail: monir1166@yahoo.com

AM (FP)

SPCB/FP/1087/2018- 3976

Date: 12.07.2018

M/s. Fabrica Nacional de Moneda
Y Timbre- Real Casa de la
Moneda (FNMT-RCM),
106, Jorge Juan 28009 Madrid
Spain.
Fax no. (+34) 91 566 66 06
E-mail: demetrio.martin@fnmt.es

Dear Sir,

**Renewal of enlistment of supplier for supply of Currency Note/Bank
Note paper, Non-Judicial Stamp paper and Gummed paper.**

With reference to our letter of 26.04.2018 and your letter of 04.05.2018 we would like to inform that your existing enlistment with our Corporation for supplying the captioned paper is hereby renewed up to 13.05.2019.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone: 9205110-5, Ext: 179.

Memo No. SPCB/FP/1087/2018- 3977-3978, dated -do-

Copy forwarded for information and necessary action :

1. General Manager (F&A), SPCBL, Gazipur.
2. M/s. Excellent Corporation, TA-174/1, Shahadat Sarani, Middle Badda, Dhaka-1212.
Fax. 9887086. E-mail: espana@bdmail.net

AM (FP)

SPCB/FP/1087/2018- 3979

Date: 12.07.2018

M/s. Fedrigoni SpA,
Viale Piave, 3
37135 Verona (VR), Italy.
Fax: 39 045 8009015.
E-mail: cristian.bussaglia@fabriano.com
eligio.ballabio@fabriano.com

Dear Sir,

**Renewal of enlistment of supplier for supply of Currency Note/Bank
Note paper, Non-Judicial Stamp paper and Gummed paper.**

With reference to our letter of 26.04.2018 and your letter of 03.05.2018 we would like to inform that your existing enlistment with our Corporation for supplying the captioned paper is hereby renewed up to 13.05.2019.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone: 9205110-5, Ext: 179.

Memo No. SPCB/FP/1087/2018- 3980-3981 , dated -do-

Copy forwarded for information and necessary action :

1. General Manager (F&A), SPCBL, Gazipur.
2. M/s. Nexus Engineering, 57, Shantinagar, Ideal Point, Flat-13/D, Dhaka-1217,
Fax: 8311390, E-mail : nexusengg@gmail.com

AM (FP)

SPCB/FP/1087/2018- 3973

Date: 12.07.2018

M/s. Arjowiggins Security,
32 Avenue Pierre Grenier
92517 Boulogne Billancourt
cedex-France.
Fax: 33(3)1 57 75 93 93
E-mail : Joe.CASSIDY@arjowiggins.com

Dear Sir,

**Renewal of enlistment of supplier for supply of Currency
Note/Bank Note paper & Non-Judicial Stamp paper.**

With reference to our letter of 26.04.2018 and your letter of 26.04.2018 we would like to inform that your existing enlistment with our Corporation for supplying the captioned paper is hereby renewed up to 13.05.2019.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (Foreign Purchase)
Phone: 9205110-5, Ext: 179.

Memo No. SPCB/FP/1087/2018-3974-3975 , dated -do-

Copy forwarded for information and necessary action :

1. General Manager (F&A), SPCBL, Gazipur.
2. M/s. Excellent Corporation, TA-174/1, Shahadat Sarani, Middle Badda, Dhaka-1212.
Fax. 9887086. E-mail: espana@bdmail.net

AM (FP)

SPCB/FP/1046/2018-3991

Date: 12.07.2018

M/s. Gemini Graaphics Pvt. Ltd.,
No. 7, Mathru Krupa
1st Floor, IIRD Temple Road
Malleshwaram, Bengalore-560 003
Karnataka, India,
E-mail: blroffice@geminigraaphics.co.in
vanitha@geminigraaphics.co.in, nandan.vombatkere@gmail.com

Dear Sir,

Security thread design of National Savings Bond paper.

With reference to our purchase order (P/O) no. 2099 of 21/6/2018 and your mail of 9.7.2018, we would like to inform you that the soft copy of security thread sent by you has been reconciled with the soft copy of security thread sent to you from our end and found the text of thread is same.

Please note that you have been given time to submit sample paper upto 31.07.2018 as you requested. So take utmost endeavour to submit the 15 sheets sample paper within the said time.

Sincerely yours,

(M. Towfiqur Rahman)

Manager (FP)

Phone : 9205110-15, Ext: 179

Memo No. SPCB/FP/1046/2018- 3992 , dated -do-

Copy forwarded for information and necessary action :

M/s. Globacomm Systems and solutions, Dhaka

E-mail : info@globacomm.net, badrulbari@globacomm.net

AM (FP)

এসপিসিবি/বে:ক্র:/১০৮৭/২০১৮-

তারিখ : /৭/২০১৮

মহাব্যবস্থাপক

ডিপার্টমেন্ট অব কারেন্সী ম্যানেজমেন্ট

(প্রিন্টিং এন্ড মিন্টিং শাখা)

বাংলাদেশ ব্যাংক, প্রধান কার্যালয়

মতিঝিল, ঢাকা-১০০০।

ফোনঃ ০২-৫৫৬৬৫০০১-৬/২০৮৮২

ফ্যাক্সঃ ৮৮-০২-৯৫৬৬২১২

প্রিয় মহোদয়,

মেসার্স De La Rue PLC এর মালিকানা হস্তান্তর প্রসঙ্গ।

উপর্যুক্ত বিষয়ে আপনাদের পত্র নং-পিএম/০১/২০১৮-২৪২৩ তারিখ ০৫/০৭/২০১৮ এর প্রতি দৃষ্টি আকর্ষণ করা যাচ্ছে।

পত্রে যুক্তরাজ্য ভিত্তিক ব্যাংক/কারেন্সী নোটের কাগজ সরবরাহকারী প্রতিষ্ঠান মেসার্স De La Rue এর মালিকানা পরিবর্তনের ফলে নতুনভাবে নামকরণকৃত প্রতিষ্ঠান মেসার্স Portals De La Rue-ক বিধি মোতাবেক নতুনভাবে তালিকাভুক্তি সম্পন্ন করা, তাদের সরবরাহকৃত পণ্যের গুণগত মান যাতে খারাপ না হয় সে বিষয়ে মেসার্স উব খধ জঁব এর নিকট থেকে নিশ্চয়তা গ্রহণ করার হয়েছে।

উল্লেখ্য যে, মেসার্স উব খধ জঁব করপোরেশনের বিদ্যমান তালিকাভুক্ত প্রতিষ্ঠানগুলোর মধ্যে একটি প্রতিষ্ঠান যার নতুন নাম হতে যাচ্ছে মেসার্স Portals De La Rue Limited। নতুন করে তালিকাভুক্তির প্রয়োজন পড়ে না বিষয়ে বিস্তারিত উল্লেখ করে তালিকাভুক্তি বজায় রাখার জন্য করপোরেশনের পত্রের বিপরীতে মেসার্স উব খধ জঁব থেকে প্রাপ্ত তথ্যাদি/দলিলাদি আপনাদের পর্যবেক্ষণের জন্য প্রেরণ করা হয়েছিল।

আপনাদের অবগতির জন্য জানানো যাচ্ছে যে, মেসার্স উব খধ জঁব করপোরেশনের একটি বিদ্যমান তালিকাভুক্ত প্রতিষ্ঠান যারা ইতোপূর্বে সুনামের সাথে করপোরেশনে ব্যাংকনোটের কাগজ সরবরাহ দিয়েছে। তাদের অতীত কর্মকাণ্ড ভাল। তাদের অতীত কর্মকাণ্ডে বিরূপ কোন মন্তব্য পরিলক্ষিত হয়নি। তাছাড়া নতুন করে তালিকাভুক্ত একটি দীর্ঘমেয়াদী প্রক্রিয়া। এই দীর্ঘ প্রক্রিয়া যা প্রক্রিয়াকায় বিজ্ঞাপন থেকে শুরু করে পর্যদ সভায় স্মারক উপস্থাপন পর্যন্ত পর্যায়ক্রমিক অনেকগুলো ধাপ অতিক্রম করে তালিকাভুক্তি প্রক্রিয়া সম্পন্ন করতে হয় যেটা অনেক সময়সাপেক্ষ।

তাই করপোরেশনের ২৯/৫/২০১৮ তারিখের পত্রের প্রেক্ষিতে নতুনভাবে তালিকাভুক্ত না করে পুনরায় এ বিষয়ে আপনাদের মতামত প্রদানের জন্য আপনাদের অনুরোধ করা হলো। আপনাদের সম্মতি পেলে মেসার্স De La Rue তথা নতুন নামে আন্তঃপ্রকাশ কারী প্রতিষ্ঠান মেসার্স Portals De La Rue Limited এর নামে নবায়ন পত্র ইস্যু করা হবে। বিষয়টি অতীব জরুরী।

আপনাদের বিশ্বস্ত,

ম. তওফিকুর রহমান

ব্যবস্থাপক (বৈদেশিক ক্রয়)

☎ ৯২০৫১১০-৫/১৭৯

SPCB/FP/1050/2018-3855

Date: 4.7.2018

M/s. Papierfabrik Louisenthal GmbH
P.O. Box 1185, 83703 Gmund am Tegernsee
Germany.
Fax. No. +49(0)89 41-191140.
E-mail : Juergen.Bergmann@louisenthal.com

Dear Sir,

Change the terms & conditions of the Purchase Order.

With reference to our Purchase Order no.1919 of 31.05.2018 and your mail of 13.06.2018, we would like to inform you that the packing criteria as set forth in the purchase order is a long established practice from our end. Country of origin & denomination are marked out side the cases/boxes in every case of our imported Bank note paper. So we request you to follow the instructions as given in the above Purchase Order regarding packing criteria.

Sincerely yours,

(Md. Mizanur Rahman)

Assistant Manager (FP)

Phone : 9205110-15, Ext: 177.

Memo No. SPCB/FP/1050/2018-3856; dated: - do-.

Copy forwarded for information and necessary action :

1. M/s. Nascom (Pvt.) Ltd., Green Delta Aims Tower, 51-52 Mohakhali C/A (8th Floor), Dhaka-1212. Fax No. 9851902, 9851124. E-mail: nascom@link3.net, nasir.a.choudhury@gmail.com, aziz.mahfuzul.sadi1167@gmail.com

AM (FP)

SPCB/FP/1050/2018-3850

Date: 3.7.2018

The Commissioner of Customs
Customs House
Biman Cargo Complex
Airfreight Unit
Hazrat Shajalal International Airport,
Kurmitola, Dhaka-1229

Dear Sir,

Sub: Letter of Authority.

We hereby authorize M/S TRANSMARINE LOGISTICS LTD. to custom clear and take delivery of our consignment:

HAWB NO.: 131991451

M/S TRANSMARINE LOGISTICS LTD. will complete the necessary customs formalities on our behalf. The value and composition of the shipment is as stated on the shipper's commercial invoice. The necessary costs to be involved in this case shall have to borne by M/S. Nascom (Pvt.) Ltd., Green Delta Aims Tower, 51-52 Mohakhali C/A (8th Floor), Dhaka-1212.

Thanking you.

Very truly yours,

(M. Towfiqur Rahman)

Manager (FP)

Phone : 9205110-15, Ext : 179

Memo No. SPCB/FP/1050/2018-3851-3, dated – do -.

Copy forwarded for information and necessary action : -

1. Cargo Terminal Manager, Biman Cargo Complex, Hazrat Shajalal International Airport Kurmitola, Dhaka-1229, E-mail: mgrimport@bdbiman.com
2. M/S TNT (Mr. Nani Gopal) E-mail. noni.gopal@bdexpress.com
3. M/s. Nascom (Pvt.) Ltd., Green Delta Aims Tower, 51-52 Mohakhali C/A (8th Floor), Dhaka-1212. Fax No. 9851902, 9851124. E-mail: nascom@link3.net, nasir.a.choudhury@gmail.com, aziz.mahfuzul.sadi1167@gmail.com

Asst. Manager (FP)

SPCB/FP/1046/2018-3841

Date: 02.7.2018

M/s. Gemini Graaphics Pvt. Ltd.,
No. 7, Mathru Krupa
1st Floor, IIRD Temple Road
Malleshwaram, Bengalore-560 003
Karnataka, India,
E-mail: blroffice@geminigraaphics.co.in
vanitha@geminigraaphics.co.in, nandan.vombatkere@gmail.com

Dear Sir,

Brief description of Positive of security thread, watermark & Lay out sheet.

With reference to our purchase order (P/O) no. SPCB/FP/1046/2018-2099 of 21/6/2018, letter no. 3111 of 30/6/2018 (copy enclosed) and your letter of 1/7/2018 & 2/7/2018, we would like to draw your attention to the fact that as per clause no. (iv) of the P/O, you shall have to submit to the corporation at least 15 (fifteen) sheets of sample paper for approval. Paper should be strictly manufactured and supplied as per specification of the concerned tender schedule. Among the specification attached herewith the security thread and watermark are the prime features of the paper which must be prepared and inserted in the paper to be supplied following other specification and layout of the same.

Please try to convince Indian customs authority that the sample of positive of security thread, positive of watermark and layout sheet now lying at their custody has been sent to facilitate you to prepare accurate sample in order to supply 1,500 reams paper for printing savings bond which are returnable after completion of work from your end.

We hope how it will be possible to clear the said items without further delay. In case of any query, feel free to contact us.

Sincerely yours,

(M. Towfiqur Rahman)
Manager (FP)
Phone : 9205110-15, Ext: 179

Enclosure: As stated above.

Memo No. SPCB/FP/1046/2018-3842, dated -do-

Copy forwarded for information and necessary action :
M/s. Globacomm Systems and solutions, Dhaka
E-mail : info@globacomm.net, badrulbari@globacomm.net

AM (FP)

(পাতা-২)

পূর্ব পৃষ্ঠার পরঃ

পূর্ববর্তী পৃষ্ঠায় উনিপট বিভাগের মতামতের আলোকে অবহিত করা যাচ্ছে ৩ বছরের মোট ১,৫০,২৭২ রীম সিগারেট ট্যাক্স লেবেল পেপার ফ্রেম ওয়ার্ক চুক্তির আওতায় ক্রয়ের লক্ষ্যে আহবানকৃত দরপত্র নং- ২৬/২০১৫-২০১৬, খোলার তারিখঃ ১৮/০১/২০১৬ এর বিপরীতে প্রাপ্ত অফারের মধ্যে ১ম সর্বনিম্ন দরদাতা মেসার্স নূর এ ট্রেডিং, ঢাকা এর নিকট থেকে ক্রয়ের প্রস্তাব গত ২৪/০৫/২০১৬ তারিখে অনুষ্ঠিত পরিচালক পর্ষদের ২০০তম সভায় উপস্থাপন করা হলে পর্ষদ নিম্নোক্ত সিদ্ধান্ত প্রদান করে (সংযুক্ত)ঃ

পর্ষদ সভায় আলোচনান্তে ফ্রেম ওয়ার্ক চুক্তির আওতায় ৩ (তিন) বছরের জন্য আলোচ্য ১,৫০,২৭২ রীম সিগারেট ট্যাক্স লেবেল পেপার ক্রয়ের বিষয়ে নিরুৎসাহিত করা হয় এবং ফ্রেম ওয়ার্ক চুক্তির আওতায় ৩ (তিন) বছরের জন্য আহবানকৃত বিবেচ্য দরপত্র নং- ২৬/২০১৫-২০১৬ বাতিল করে ডিসেম্বর, ২০১৬ পর্যন্ত সিগারেট স্ট্যাম্প ও ব্যান্ডরোল এর অনবচ্ছিন্ন উৎপাদন ও সরবরাহ অব্যাহত রাখা ও জাতীয় রাজস্ব অহরণের স্বার্থে অতীব জরুরী বিবিচনায় মেসার্স নূর এ ট্রেডিং, ঢাকা এর নিকট থেকে সরবরাহ বিদ্যমান ক্রয়াদেশ নং- ৫৬০৯, তারিখ ০৭/১২/২০১৫ এর অধীন উক্ত ক্রয়াদেশে উল্লেখিত প্রতি রীম ১,২৮০ টাকা দরে ৬ (ছয়) মাসের জন্য প্রয়োজনীয় পরিমাণ ২৫,০৪৫ রীম সিগারেট ট্যাক্স লেবেল পেপার ৩,২০,৫৭,৬০০.০০ (তিন কোটি বিশ লক্ষ সাতান্ন হাজার ছয়শত) টাকায় রিপোর্ট অর্ডারের মাধ্যমে ক্রয়ের অনুমোদন দেয়া হলো। পাশাপাশি জানুয়ারি, ২০১৭ হতে ডিসেম্বর, ২০১৭ পর্যন্ত ১ বছরের প্রয়োজনীয় পরিমাণ সিগারেট ট্যাক্স লেবেল পেপার ক্রয়ের লক্ষ্যে নতুনভাবে দরপত্র আহবান করার কার্যক্রম গ্রহণের জন্য করপোরেশনকে নির্দেশ দেয়া হলো।

পরিচালক পর্ষদের উপরোক্ত সিদ্ধান্তমত ১,৫০,২৭২ রীম সিগারেট ট্যাক্স লেবেল পেপারের দরপত্র নং- ২৬/২০১৫-২০১৬, তারিখঃ ১৮/১/২০১৬ করপোরেশনের ১৬/৬/২০১৬ তারিখের পত্রের মাধ্যমে বাতিল করা হয়েছে।

উল্লেখ্য, করপোরেশনের ৪/৭/২০১৮ তারিখের পত্রের প্রেক্ষিতে জাতীয় রাজস্ব বোর্ডের পত্র নং- ০৮.০১.০০০০.০৭১.১০.০০১.২০১২(অংশ-৪)/৮৫, তারিখ ১২/৮/২০১৮ এর অনুমোদনের প্রেক্ষিতে সিগারেট স্ট্যাম্প ও ব্যান্ড মুদ্রণের জন্য উন্নত বৈশিষ্ট্য সম্বলিত ২৩,৮৩৫ মিলিয়ন পিস ফয়েল আমদানীর লক্ষ্যে দরপত্রের কার্যক্রম প্রক্রিয়াধীন আছে। উক্ত স্ট্যাম্প ও ব্যান্ড মুদ্রণের জন্য 03 (Three) coloured UV fluorescent Fibre সম্বলিত কাগজ ব্যবহার করা হবে বিধায় উক্ত পেপার ক্রয়ের লক্ষ্যে স্থানীয় এবং আন্তর্জাতিকভাবে দরপত্র আহবান করতে হবে।

এমতাবস্থায়, নথির ১নং পৃষ্ঠায় বর্ণনার আলোকে নতুন সিকিউরিটি ফিচার ও স্পেসিফিকেশন সম্বলিত সিগারেট স্ট্যাম্প/ব্যান্ডরোল যা, ০১ জানুয়ারী ২০১৯ সাল হতে কার্যকর হবে বিধায় নতুন স্পেসিফিকেশনে ২৩,৮৩৫ মিলিয়ন পিস ফয়েলের জন্য কি পরিমাণ সিগারেট ট্যাক্স লেবেল পেপার প্রয়োজন হবে তার হিসাব করে নতুনভাবে পিআর প্রদানের জন্য উনিপট বিভাগকে পুনরায় অনুরোধ করা হলো। বিষয়টি জরুরী

(পাতা ৩)

পূর্ব পৃঃ পরঃ

উপর্যুক্ত বিষয়ে মেসার্স Nascom (Pvt) Limited এর ১৮/৯/২০১৮ তারিখের ই-মেল সদয় অবলোকন করা যেতে পারে (কপি সংযুক্ত)।

উক্ত মেইলে উল্লেখ করা হয়েছে যে, M/s. Papierfabrik Louisenthal GmbH, Germany এর নিকট হতে HSBC ব্যাংকের swift code পাওয়া মাত্রই তারা করপোরেশনকে অবহিত করবে। তাই তারা বাংলাদেশ ব্যাংকে একটি request letter পাঠানোর জন্য অনুরোধ করেছে।

প্রসঙ্গত উল্লেখ্য যে, ১০০০ টাকা মূল্যমান ব্যাংকেনোট কাগজের ত্রয়াদেশ প্রাপ্ত প্রতিষ্ঠান M/s. Papierfabrik Louisenthal GmbH, Germany এর অনুকূলে এলসি খোলার জন্য অর্থ ও হিসাব বিভাগ থেকে গত ৩০/৮/২০১৮ তারিখে বাংলাদেশ ব্যাংক বরাবর পত্র প্রেরণ করা হয়। সে আলোকে বাংলাদেশ ব্যাংক সোনালী ব্যাংকে এলসি খোলার নির্দেশনা প্রদান করলে সোনালী ব্যাংক গত ৬/৯/২০১৮ তারিখে M/s. Papierfabrik Louisenthal GmbH, Germany এর অনুকূলে এলসি স্থাপন করে।

কিন্তু M/s. Papierfabrik Louisenthal GmbH, Germany ১২/৯/২০১৮ তারিখের মেইলের মাধ্যমে জানায় যে, সোনালী ব্যাংক কর্তৃক প্রেরিত এলসি জার্মানীর Deutsche Bank গ্রহন করতে পারছে না। তাই তারা Deutsche Bank এর পরিবর্তে HSBC Deutschland, Karl-Scharnagl-Ring 7, D-80539 Munchen, Germany ব্যাংকের মাধ্যমে এলসি প্রেরণের জন্য অনুরোধ করে।

অপরদিকে মেসার্স Nascom (Pvt) Limited ১৩/৯/২০১৮ তারিখের ই-মেলে সংযুক্ত DEUTSCHE ব্যাংকের সুইফট ম্যাসেজ থেকে দেখা যায় যে, বর্ণিত ব্যাংকটি তাদের অভ্যন্তরীণ পলিসিগত সমস্যার কারণে এলসি গ্রহন করতে পারেনি।

নথির পূর্ববর্তী পৃষ্ঠায় অর্থ ও হিসাব বিভাগ HSBC Deutschland, Germany এর swift code জানানোর জন্য অনুরোধ করেছে কিন্তু সরবরাহকারী প্রতিষ্ঠান এখনও পর্যন্ত swift code প্রেরণ না করায় অর্থ ও হিসাব বিভাগকে অবহিত করা সম্ভব হচ্ছে না।

সদয় অবগতির জন্য পেশ করা হলো।

সহঃ ব্যবস্থাপক (বৈঃ ক্রঃ)

ব্যবস্থাপক-১ (বৈঃ ক্রঃ)