



BANK NOTE PRESS DEWAS - 455001 (M.P.)
A Unit of Security Printing and Minting Corporation of India Limited
Miniratna Category - I CPSE
Wholly owned by Government of India
Web: <http://bnpdewas.spmcil.com> Tel:07272-255222
E-Mail:bnpdewas@spmCIL.com Fax:07272-255111
Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: ABRASIVE ROLL WHITE, PURPLE & YELLOW NET

**Tender Number: 6000018079 /BNP/PTG/ROLL/2023/PAC, Dated:
23.02.2023**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

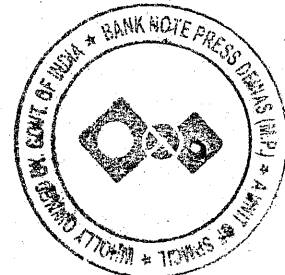
Ms. Komori Corporation (200173)
111, Azumaboshi 3 Chome, SumidaKu,
TOKYO, JAPAN 999-9999
JAPAN

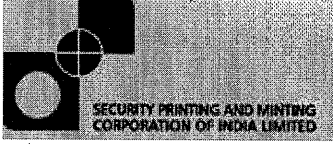
Details of Contact person in SPMCIL regarding this tender:

Name: DIGANTA KUMAR DEKA

Designation: Add. General Manager

Address: BNPD (Bank Note Press, Dewas)
India





Tender Number:6000018079

Section1: Notice Inviting Tender (NIT)

6000018079 /BNP/PTG/ROLL/2023/PAC

23.02.2023

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
1	Abrasive roll White Net 90 CM X 10 M CMZZ009880	10.000 ROL	1597.00JPYIN FAVOUR OF "THE GENERAL MANAGER, BNP DEWAS" PAYABLE AT DEWAS	
2	Abrasive roll Purple Net 90 CM X 9 M CMZZ009881	10.000 ROL		
3	Abrasive roll Yellow Net 90 CM X 9 M CMZZ009882	10.000 ROL		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID PROPRIETARY ARTICLE CERTIFICATE	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents			NOT APPLICABLE	
Closing date and time for receipt of tenders			24.03.2023 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			24.03.2023 15:00:00	
Place of opening of tenders			BNP DEWAS	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			DIGANTA KUMAR DEKA Add. General Manager	

Bank Note Press, Dewas invites the quotation/Proforma Invoice for the procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date & time for receipt of tender by Fax & Mail, and sent original copy by speed post. The quotation cum proforma invoice may be sent in the favour of "The General Manager, Bank Note Press, Dewas" immediately containing the following:-

1. Description of Items: -

A) Abrasive Roll White Net,900mmx10m, GSM=320±5, Thickness=10mm

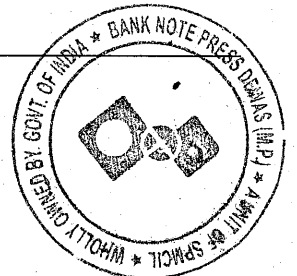
B) Abrasive Roll Purple Net,900mmx9m, GSM=860±5, Thickness=10mm

C) Abrasive Roll Yellow Net,900mmx9m, GSM=750±5, Thickness=10mm

(i) Thickness of the rolls should be even throughout the length (i.e. 10 mm without any pressure) and the respective densities should also be even throughout the roll.

(ii) These abrasive pads are mounted with a strong pressure against a high-speed/ rotating Wiping cylinder of the security printing machine. Wiping cylinder is a polymer cylinder with a set surface-hardness between 85-100* Shore A.

(iii) Running temperature of the Wiping cylinder is maintained at a set-temperature between 30-45 *C and similarly temperature of the aqueous wiping solution is also maintained at a set-temperature between 35-50 *C. Hence, abrasive/ scotch-brite pads must be compatible to withstand the temperature, pressure & other machine-conditions as mentioned above.





Tender Number:6000018079

(iii) Running temperature of the Wiping cylinder is maintained at a set-temperature between 30-45 °C and similarly temperature of the aqueous wiping solution is also maintained at a set-temperature between 35-50 °C. Hence, abrasive/ scotch-brite pads must be compatible to withstand the temperature, pressure & other machine-conditions as mentioned above.

(iv) The main function of these pads is to clean/ wipe the detergent-based aqueous wiping solution, very-thick printing ink residuals, dirt & other particles from the polymer surface of the wiping cylinder.

(v) The abrasive/ scotch-brite pads must not leave any lint/ unwanted particle during the wiping action and it must not contribute in adversely affecting the print-quality in any manner.

(vi) These abrasive/ scotch-brite rolls should be compatible for 24*7 industrial usages.

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

3. The following certificates are to be enclosed along with the quotation:

a) That the prices offered are the best reduced rates and that the same item is not supplied at a lower rate to any other organization.

b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.

4. A brief technical write up on the item offered required may be enclosed along with the manufacturer's certificate, for easy custom clearance when the supply order is processed for clearance at ports.

5. Payment: 100% through LC wherein 80% of the FCA/FOB/CIF cost of the Purchase order amount will be released against receipt of the original clearing documents. 20% of balance amount will be released after receipt and acceptance of material at Bank Note Press Dewas.

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

7. Security Deposit: - You have to submit 10% of the total cost of the Purchase order against security deposit in form of DD/FDR/Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of Purchase Order. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.

8. Delivery: -

(i) 50% quantity of material is to be supplied within 90 days from the date of opening of LC.

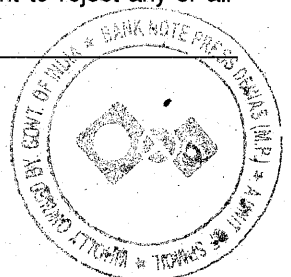
(ii) Remaining 50% quantity of material is to be supplied within 31.12.2023.

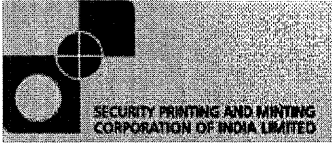
9. Currency: - In the event the offer is made in currency other than JPY, conversion factor of the currency to JPY should be given for working out the landed cost.

10. Insurance & Freight Charges: - The insurance & freight charges will be borne by the purchaser at the time of shipment. The offer should be made on FOB basis. However, the breakup of FREIGHT & INSURANCE should also be given along with CIF cost.

11. The offer should show the net weight, gross weight, country of origin, Banker's name & address on whom the payment will be made.

12. Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all





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tenders without assigning any reason thereof.

13. Liquidated damages : If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, Bank Note Press, DEWAS shall, without prejudice to other rights and remedies available to BNP, DEWAS under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% (0.5%) percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% percent of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

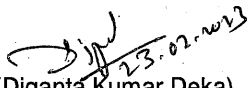
14. Option Clause: The General Manager may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of delivery period.

15. Warrantee Clause: The contractor shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The contractor shall undertake to replace free of charge during the period of 12 months from the date of acceptance of the item found to be defective as a result of faulty manufacture or on account of the poor quality of the raw materials employed in the manufacture or defective for any other reason or causes.

16. Earnest Money Deposit: Tender should be accompanied with EMD of JPY 159,700/- (in words: JPY One Lakh Fifty Nine Thousand Seven Hundred only) or equivalent in INR in the form of DD/FDR/Bankers Cheque/Bank Guarantee drawn on any scheduled commercial bank in India only in favour of "The General Manager", Bank Note Press, Dewas payable at Dewas (M.P.) India.

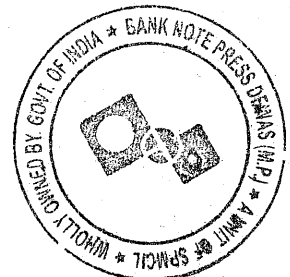
This may be treated as urgent.

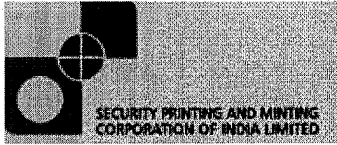
Yours Faithfully


(Diganta Kumar Deka)
Addl. General Manager (Materials)
For & on behalf of General Manager
Bank Note Press, Dewas
Ph. No: 07272 268468/268253/268464
Fax. No: 07272 255111 (e-mail: bnppurchase@spmcil.com)
बैंक नोट मुद्रणालय, देवास (म.प्र.)
Bank Note Press, Dewas (M. P.)
M/s. Komori Corporation
11-1, Azumabashi 3-chome,
Sumida-ku, Tokyo 130-8666, Japan
Tel: +81 (0) 3 5608 7815
Email: Maiko_Fujii@komori.co.jp

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

For and on behalf of
.....





Tender Number:6000018079

Section XI: Price Schedule

[To be submitted along with the tender]

From:

To,

The Chief General Manager,
Bank Note Press,
Dewas (M.P.) – INDIA
(A unit of Security Printing and Minting Corporation of India Limited)

Sub: Price bid for supply of Abrasive Rolls.

Ref: Tender enquiry No. 6000018079/BNP/PTG/ROLL/2023/PAC dated 23/02/2023

Dear Sir,

We have received your tender enquiry cited above and we are pleased to enclose the following our commercial bid for your kind consideration.

Sr. No.	Description of Items	Quantity Required	Unit of Measure	HSN Code	Unit Price	Total
1	Abrasive Roll White Net	10 Roll				
2	Abrasive Roll Purple Net	10 Roll				
3	Abrasive Roll Yellow Net	10 Roll				
Total FCA/FOB Price						
Freight Charges						
Insurance Charges						
Total CIP /CIF Price						

Date:

Name & Signature

Seal of the Firm

Address:

Note:

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

