

**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: PCB 5AA0013671 FOR  
KOMORI INTAGLIO PRINTING PRESS.**

**Tender Number: 6000018280 /BNP/E/PCB/KOMORI/PAC, Dated:  
25.05.2023**

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

**Tender Document is sold to:**

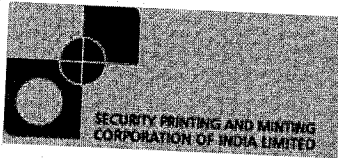
**Ms. Komori Corporation ( 200173 )**  
**111, Azumaboshi 3 Chome, SumidaKu,**  
**TOKYO, JAPAN 999-9999**  
**JAPAN**

**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:6000018280

## Section 1: Notice Inviting Tender (NIT)

6000018280 /BNP/E/PCB/KOMORI/PAC

(SPMCIL's Tender SI No.)

25.05.2023

(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 Rs.)	Remarks
1	OPCN/RS485_CONVERSION_B OARD-5AA0013671 SPEL026998	1.000 EA	0.00JPY	
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		N.A.		
Closing date and time for receipt of tenders		16.06.2023 14:30:00		
Place of receipt of tenders		BNP DEWAS		
Time and date of opening of tenders		16.06.2023 15:00:00		
Place of opening of tenders		BANK NOTE PRESS, 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:-

(i). Description of Items:- OPCN/RS485\_CONVERSION\_BOARD-5AA0013671  
Model: GSDUC-01-1020  
(CONV-D1 in the delivery electrical cabinet.)  
Electrical drawing number: StNo.85D, 431  
Komori Part No:5AA0013671

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

(iii) 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.

(iv) 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.

(v) Payment: 100% payment will be released through DBT (Direct Bank Transfer) after receipt and acceptance of material at Bank Note Press Dewas and receipt of the following original clearing documents.

- 1) Air Way Bill.
- 2) Signed invoice in quadruplicate.



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- 3) Certificate of Country of Origin
- 4) Copy of packing list showing individual dimension and Weight of each Package in duplicate.
- 5) Quality test certificate issued by seller.
- 6) Warranty Certificate under clause -20
- 7) Catalogue/technical write-up/literature for customs purpose.

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

(vii) Security Deposit: - Not applicable

(viii) Delivery: - Material is to be supplied within 10 weeks days from the date of releasing Purchase Order.

(ix) 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.

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

(xi) Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.

(xii) 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) plus GST ass applicable. During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

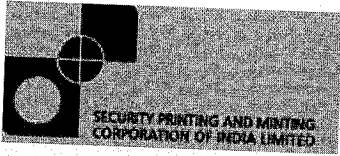
(xiii) Warrantee Clause: The supplier shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The supplier shall undertake to replace free of charge during the period of 12 months from the date of acceptance 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.

(xiv) Earnest Money Deposit: Nil

(xv) This tender is being published on website, only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/Courier. Unsolicited offers are liable to be ignored.#

Yours Faithfully

(Diganta Kumar Deka)  
Additional General Manager (Materials)  
For & on behalf of Chief General Manager  
Bank Note Press, Dewas  
Ph. No. 07272 - 268253/268261/268468  
Fax No. 07272 - 255111, e-mail: bnppurchase@spmcil.com



Tender Number:6000018280

To,  
M/s. Komori Corporation, Japan

.....

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

For and on behalf of

.....

[To be submitted along with the tender]

**From:**

\_\_\_\_\_

**To,**

The Chief General Manager,  
Bank Note Press,  
Dewas (M.P.) – 455001 INDIA

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

**Sub:** Price bid for supply of Power PCB.

**Ref:** Tender enquiry No. 6000018280/BNP/P/E/PCB/Komori/PAC dated 25.05.2023

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	FCA Price	Total
1	Power PCB	1 EA	Each			
					Total FCA Price	
					Freight Charges	
					Insurance Charges	
					Total CIP Mumbai Air Port	

**Date:**

**Name & Signature**

**Seal of the Firm**

**Address:**

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

**Note:**

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