



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: PROCUREMENT FOR
KOMORI LT-832IIA OFFSET ON PAC BASIS .**

**Tender Number: 6000018351 /MECH/SPROFF10/23/PAC, Dated:
18.07.2023**

This Tender Document Contains _____ Pages.

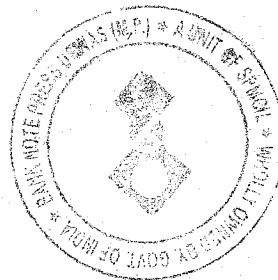
Tender Document is sold to:

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:6000018351

Section1: Notice Inviting Tender (NIT)

6000018351 /MECH/SPROFF10/23/PAC

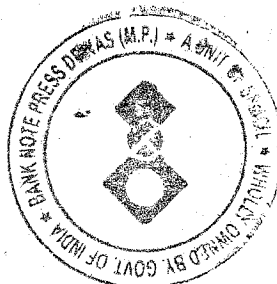
18.07.2023

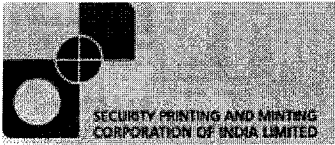
(SPMCIL's Tender SI No.)

(Date)

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

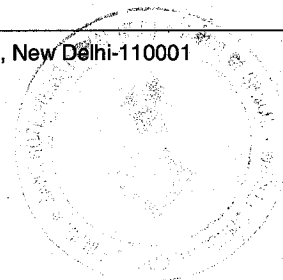
Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
1	CA45871P04-08,PICK-UP SUCKER 1-50LT SPME053569	12.000 EA	749.00JPY	
2	7941503602-11,HOLDER1-50LT SPME053570	4.000 EA		
3	7941503501-24,HOLDER 1-50LT SPME053571	4.000 EA		
4	7941503401-25,HOLDER 1-50LT SPME053572	4.000 EA		
5	7641503400-31,SPRING 1-50LT SPME053573	80.000 EA		
6	7641521200-32,SUCKER DISK1-50LT SPME053574	60.000 EA		
7	7941507000-4,PISTON(additional)1-51LT SPME053575	8.000 EA		
8	7641509801-6,STOPPER1-51LT SPME053576	8.000 EA		
9	7641509900-7,PISTON1-51LT SPME053577	8.000 EA		
10	7941506800-8,SPRING1-51LT SPME053578	48.000 EA		
11	CA69301P00-9,SUCKER@1-51LT SPME053579	4.000 EA		
12	7941506900-10,SPRING1-51LT SPME053580	80.000 EA		
13	7641510002-11,SUCKER1-51LT SPME053581	20.000 EA		
14	7941506301-13,HOLDER1-51LT SPME053582	6.000 EA		
15	7941507100-18,STOPPER1-51LT SPME053583	12.000 EA		
16	CA47483P00-21,HOLDER(L)1-51LT SPME053584	4.000 EA		
17	CA47484P00-24,HOLDER@1-51LT SPME053585	4.000 EA		
	CA69300P00-25,SUCKER(L)1-	4.000 EA		





Tender Number:6000018351

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
18	51LT SPME053586			
19	7646001704-17,SHAFT,swing bar2-11LT SPME053587	1.000 EA		
20	7646002200-18,TORSION BAR 2-11LT SPME053588	1.000 EA		
21	7646001803-19,LEVER 2-11LT SPME053589	1.000 EA		
22	7646001901-22,CAM FOLLOWER 2-11LT SPME053590	2.000 EA		
23	7646002303-23,HOLDER 2-11LT SPME053591	2.000 EA		
24	7643403700-24,LEVER 2-11LT SPME053592	1.000 EA		
25	7646501200-2,TORSION BAR ,2-26LT SPME053593	1.000 EA		
26	7646509400-2,BEARING ,2-12LT SPME053594	24.000 EA		
27	7946500903-4,FLONT LAY2-12LT SPME053595	10.000 EA		
28	7946501200-16,PLATE2-12LT SPME053596	12.000 EA		
29	CA74613P00-6,VALVE 2-19LT SPME053597	1.000 EA		
30	CA74612P00-8,BUSH 2-19LT SPME053598	1.000 EA		
31	7646001704-3,SHAFT 2-27LT SPME053599	1.000 EA		
32	7646002200-6,TORSION BAR 2-27LT SPME053600	2.000 EA		
33	7643403500-14,LEVER 2-27LT SPME053601	2.000 EA		
34	7643401200-16,CAM FOLLOWER 2-27LT SPME053602	2.000 EA		
35	CA26301P00-17,HOLDER 2-27LT SPME053603	2.000 EA		
36	3Z07100820-2,V-BELT 4-4LT SPME053604	1.000 EA		





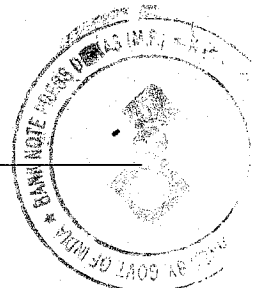
Tender Number:6000018351

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
37	7643300901-3,CAM FOLLOWER1AWZH02604-01 SPME053605	1.000 EA		
38	BA64539P00-16,SHAFT1AWZH02604-01LT SPME053606	1.000 EA		
39	BA64540P00-17,TORSION BAR1AWZH02604-01 SPME053607	1.000 EA		
40	BB20448P00-20,LEVER1AWZH02604-01LT SPME053608	1.000 EA		
41	BA64539P00-10,SHAFT 4-62LT SPME053609	1.000 EA		
42	BA64540P00-11,TORSION BAR 4-62LT SPME053610	1.000 EA		
43	BB36095P00-17,LEVER 4-62LT SPME053611	1.000 EA		
44	3743228400-22,CAMFOLLOWER4-62LT SPME053612	1.000 EA		
45	4443265034-2,GRIPPER PAD 4-63LT SPME053613	30.000 EA		
46	BA91331P00-4,LEVER6-38LT SPME053614	1.000 EA		
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			BNP DEWAS	
Closing date and time for receipt of tenders			22.08.2023 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			22.08.2023 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 .

(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:





Tender Number:6000018351

- 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 LC (Letter of Credit) wherein 80% cost of purchase order will be made against receipt of the following original clearing documents.

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

20% balance cost of purchase order will be released after receipt and acceptance of material at Bank Note Press Dewas.

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

(vii) Security Deposit: - You have to submit 10% of the total cost of the Purchase order against security deposit in form of 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.

(viii) Delivery Schedule: - The material should be supplied on or before 18 weeks from the date of issue of purchase order on FCA/FOB basis.

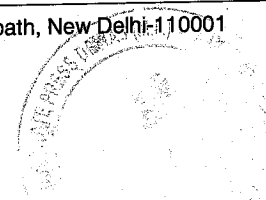
(ix) Currency: - In the event the offer is made in currency other than Euro, conversion factor of the currency to Euro should be given for working out the landed cost.

(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/FOB basis. However, the breakup of FREIGHT & INSURANCE should also be given along with CIP/CIF 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





Tender Number:6000018351

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: Tender should be accompanied with EMD of JPY 74900.00(in words: JPY Seventy Four Thousand Nine Hundred only) or equivalent 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.

(xv) 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.

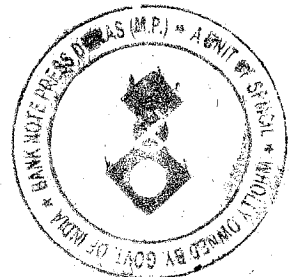
(xvi) This tender is being published on website, only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/Courier. Unsolicited offers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

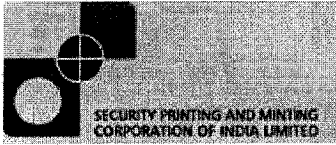
Yours Faithfully

(Diganta Deka)
Additional General Manager (Materials)
For & on behalf of Chief General Manager
Bank Note Press, Dewas
Ph. No. 07272 - 268253/268261/268468/268405
Fax No. 07272 - 255111,
e-mail: bnppurchase@spmcil.com, garima.nikhare@spmcil.com

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

For and on behalf of
.....





Tender Number:6000018351

Section VII: Technical Specifications

- 1-CA45871P04-08,PICK-UP SUCKER 1-50LT
 2-7941503602-11,HOLDER1-50LT
 3-7941503501-24,HOLDER 1-50LT
 4-7941503401-25,HOLDER 1-50LT
 5-7641503400-31,SPRING 1-50LT
 6-7641521200-32,SUCKER DISK1-50LT
 7-7941507000-4,PISTON(additional)1-51LT
 8-7641509801-6,STOPPER1-51LT
 9-7641509900-7,PISTON1-51LT
 10-7941506800-8,SPRING1-51LT
 11-CA69301P00-9,SUCKER@1-51LT
 12-7941506900-10,SPRING1-51LT
 13-7641510002-11,SUCKER1-51LT
 14-7941506301-13,HOLDER1-51LT
 15-7941507100-18,STOPPER1-51LT
 16-CA47483P00-21,HOLDER(L)1-51LT
 17-CA47484P00-24,HOLDER@1-51LT
 18-CA69300P00-25,SUCKER(L)1-51LT
 19-7646001704-17,SHAFT,swing bar2-11LT
 20-7646002200-18,TORSION BAR 2-11LT
 21-7646001803-19,LEVER 2-11LT
 22-7646001901-22,CAM FOLLOWER 2-11LT
 23-7646002303-23,HOLDER 2-11LT
 24-7643403700-24,LEVER 2-11LT
 25-7646501200-2,TORSION BAR ,2-26LT
 26-7646509400-2,BEARING ,2-12LT
 27-7946500903-4,FLONT LAY2-12LT
 28-7946501200-16,PLATE2-12LT
 29-CA74613P00-6,VALVE 2-19LT
 30-CA74612P00-8,BUSH 2-19LT it is consist part no. of Valve assy CA35556A00
- 31-7646001704-3,SHAFT 2-27LT
 32-7646002200-6,TORSION BAR 2-27LT
 33-7643403500-14,LEVER 2-27LT
 34-7643401200-16,CAM FOLLOWER 2-27LT
 35-CA26301P00-17,HOLDER 2-27LT
 36-3Z07100820-2,V-BELT 4-4LT
 37-7643300901-3,CAM FOLLOWER1AWZH02604-01
 38-BA64539P00-16,SHAFT1AWZH02604-01LT
 39-BA64540P00-17,TORSION BAR1AWZH02604-01
 40-BB20448P00-20,LEVER1AWZH02604-01LT
 41-BA64539P00-10,SHAFT 4-62LT
 42-BA64540P00-11,TORSION BAR 4-62LT
 43-BA64540P00-11,TORSION BAR 4-62LT
 44-3743228400-22,CAMFOLLOWER4-62LT
 45-4443265034-2,GRIPPER PAD 4-63LT
 46-BA91331P00-4,LEVER6-38LT



Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001

Sec05.1



[To be submitted along with the tender] Tender Number:6000018351

To,

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

Section XI: Price Schedule

INDIA

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

Sub: Price bid for supply of Spares for Offset 10 Komori Make

Ref: Tender enquiry No. 6000018351/BNP/P/Mech/Spares off 10/2023/PAC dated 18/07/2023

Dear Sir,

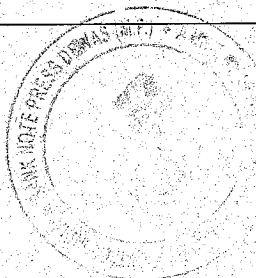
We have received your tender enquiry cited above and we are pleased to enclose the following our commercial bid for your kind consideration.

Sr. No.	Description of Items	Quantity Required	Unit of Measure	HSN Code	FCA/FOB Price	Total
1	CA45871P04-08,PICK-UP SUCKER 1-50LT	12	EA			
2	7941503602-11,HOLDER1-50LT	4	EA			
3	7941503501-24,HOLDER 1-50LT	4	EA			
4	7941503401-25,HOLDER 1-50LT	4	EA			
5	7641503400-31,SPRING 1-50LT	80	EA			
6	7641521200-32,SUCKER DISK1-50LT	60	EA			
7	7941507000-4,PISTON(additional)1-51LT	8	EA			
8	7641509801-6,STOPPER1-51LT	8	EA			
9	7641509900-7,PISTON1-51LT	8	EA			
10	7941506800-8,SPRING1-51LT	48	EA			
11	CA69301P00-9,SUCKER@1-51LT	4	EA			
12	7941506900-10,SPRING1-51LT	80	EA			
13	7641510002-11,SUCKER1-51LT	20	EA			
14	7941506301-13,HOLDER1-51LT	6	EA			
15	7941507100-18,STOPPER1-51LT	12	EA			
16	CA47483P00-21,HOLDER(L)1-51LT	4	EA			
17	CA47484P00-24,HOLDER@1-51LT	4	EA			
18	CA69300P00-25,SUCKER(L)1-51LT	4	EA			
19	7646001704-17,SHAFT,swing bar2-11LT	1	EA			
20	7646002200-18,TORSION BAR 2-11LT	1	EA			

21	7646001803-19, LEVER 2-11LT	1	EA		
22	7646001901-22, CAM FOLLOWER 2-11LT	2	EA		
23	7646002303-23, HOLDER 2-11LT	2	EA		
24	7643403700-24, LEVER 2-11LT	1	EA		
25	7646501200-2, TORSION BAR ,2-26LT	1	EA		
26	7646509400-2, BEARING ,2-12LT	24	EA		
27	7946500903-4, FLONT LAY2-12LT	10	EA		
28	7946501200-16, PLATE2-12LT	12	EA		
29	CA74613P00-6, VALVE 2-19LT	1	EA		
30	CA74612P00-8, BUSH 2-19LT	1	EA		
31	7646001704-3, SHAFT 2-27LT	1	EA		
32	7646002200-6, TORSION BAR 2-27LT	2	EA		
33	7643403500-14, LEVER 2-27LT	2	EA		
34	7643401200-16, CAM FOLLOWER 2-27LT	2	EA		
35	CA26301P00-17, HOLDER 2-27LT	2	EA		
36	3Z07100820-2, V-BELT 4-4LT	1	EA		
37	7643300901-3, CAM FOLLOWER1AWZH02604-01	1	EA		
38	BA64539P00-16, SHAFT1AWZH02604-01LT	1	EA		
39	BA64540P00-17, TORSION BAR1AWZH02604-01	1	EA		
40	BB20448P00-20, LEVER1AWZH02604-01LT	1	EA		
41	BA64539P00-10, SHAFT 4-62LT	1	EA		
42	BA64540P00-11, TORSION BAR 4-62LT	1	EA		
43	BB36095P00-17, LEVER 4-62LT	1	EA		
44	3743228400-22, CAMFOLLOWER4-62LT	1	EA		
45	4443265034-2, GRIPPER PAD 4-63LT	30	EA		
46	BA91331P00-4, LEVER6-38LT	1	EA		
Total FCA/FOB Price					
Freight Charges					
Insurance Charges					
Total CIP /CIF Price					

Date:

Seal of the Firm



Name & Signature

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.