



**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: MAIN SWITCH FOR  
KOMORI OFFSET LT-832IIA M/C AND KOMORI INTAGLIO IC-532III**

**Tender Number: 6000018916 /BNPD-13/123/2024-BNPD, Dated:  
27.08.2024**

**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:** Ashok Sharma  
**Designation:** Jt. General Manager (Mate)

**Address:** BNPD (Bank Note Press, Dewas)  
India

**ASHOK.SHARMA2@SPMCIL.COM**



## Section 1: Notice Inviting Tender (NIT)

6000018916 /BNPD-13/123/2024-BNPD

27.08.2024

(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	MainSwitch BW400EAG-3P400WKFR 5AA0015513 SPEL031621	2.000 EA	0.00JPY	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID SINGLE	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents			DEWAS	
Closing date and time for receipt of tenders			17.09.2024 15:00:00	
Place of receipt of tenders			DEWAS	
Time and date of opening of tenders			17.09.2024 15:30:00	
Place of opening of tenders			DEWAS	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Ashok Sharma Jt. General Manager (Mate)	

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: - Purchase of Main switch for KOMORI OFFSET LT-832IIA M/c and KOMORI INTAGLIO IC-532III

1. Main Switch BW400EAG-3P400WKFR 5AA0015513

BW400EAG-3P400WKFR

Fuji electric

Part no 5AA0015513

Main switch Auto breaker Rating 400 Amp

With

W- Auxiliary Switch

F- Shunt Trip

K -Alarm Switch

R- Under voltage Trip

Suitable for Currency LT-832IIA & IC-532III machine

(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 items offered 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 Direct Bank Transfer (DBT) 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 (xiii)
- 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: - NIL

(viii) Delivery Schedule: - You have to supply the material within 20 weeks from the date of receipt of 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/FOB basis. However, the breakup of FREIGHT & INSURANCE should also be given along with CIP/CIF cost.

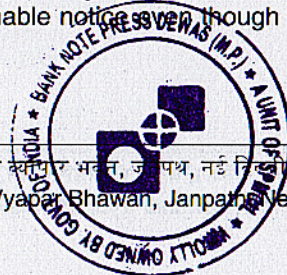
(xi) Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.

(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).

(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.

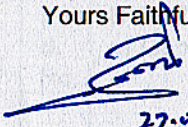
(xiv) Earnest Money Deposit: NIL

(xv) 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, 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

  
27.08.24  
(Ashok Sharma)  
Jt. General Manager (Materials)  
For & on behalf of the General Manager & HOD  
Bank Note Press, Dewas  
Ph. No. 07272 - 268253/268261/268468  
Fax No. 07272 - 255111, e-mail: bnppurchase@spmcil.com

To,

M/s Komori Corporation, Japan  
11-1, Azumaboshi 3-Chome, SumidaKu,  
Tokyo, 130-8666, JAPAN  
email: Taiji\_Towata@komori.co.jp  
Tel: +81 (0) 3 5608 7815  
Mob: +81 (0) 80 4366 6578

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

For and on behalf of  
.....



### Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remarks
1	SPEL031621 MainSwitch BW400EAG-3P400WKFR 5AA0015513	EA	2.000	0.00JPY	



## Section VII: Technical Specifications

BW400EAG-3P400WKFR

fuji electric

part no 5AA0015513

Main switch Auto breaker Rating 400 Amp

With

W- Auxiliary Switch

F- Shunt Trip

K -Alarm Switch

R- Under voltage Trip

Suitable for Currency LT-832IIA & IC-532III machine





SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

Tender Number: 6000018916

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## 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 MAIN SWITCH FOR KOMORI OFFSET LT-832IIA M/c and  
KOMORI INTAGLIO IC-532III

**Ref.:** Tender enquiry No. **6000018916/BNPD-13/123/2024-BNPD** dated 27/08/2024.

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.	Main Switch BW400EAG-3P400WKFR 5AA0015513	2.000	EA			
Total FCA/FOB Price						
Freight Charges						
Insurance Charges						
Total CIP /CIF Price						

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 places. Quotation with price quotes beyond 2 decimal places is ignored.

