

**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](mailto:bnpdewas@spmcil.com)** **Fax:07272-255111**  
**Telegram : BANOPRIN CIN: U22213DL2006GOI144763**  
**GSTIN : 23AAJCS6111J2ZF**

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: KOMORI MAKE SPARES  
FOR INTAGLIO M/C 11 & 12 & OFFSET 10**

**Tender Number: 6000018928 /MECH/SPARES/24/PAC, Dated:  
03.09.2024**

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: SANTOSH SURYABHAN LATE

Designation: Assistant Manager

Address: BNPD (Bank Note Press, Dewas)  
India

[SANTOSH.LATE@SPMCIL.COM](mailto:SANTOSH.LATE@SPMCIL.COM)



## Section1: Notice Inviting Tender (NIT)

6000018928 /MECH/SPARES/24/PAC

03.09.2024

(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	BLADE BA64654P00 SPME051349	4.000 EA	1328.22JPY	AS PER SECTION VII TECHNICAL SPEC
2	Gas spring BA82492400 SPME056143	2.000 EA		
3	Gas spring BA69227400 SPME056144	2.000 EA		
4	Mechanical seal BB27133P00New BB27133H00 SPME056145	4.000 EA		
5	Mechanical seal BB27136P00 SPME056146	4.000 EA		
6	DRAIN PUMP MECHANICAL SEAL BB27139P00 SPME051403	4.000 EA		
7	Coupling BB29820P00 SPME056147	2.000 EA		
8	PULLEY BB30999P04 SPME056148	1.000 EA		
9	COUPLING BA65332400 SPME056149	1.000 EA		
10	COUPLING BA86079P03 SPME056150	1.000 EA		
11	GUIDE BB25341P00 SPME056151	2.000 EA		
12	GUIDE BB25342P00 SPME056152	2.000 EA		
13	COUPLING BA65289304 SPME056153	1.000 EA		
14	GAS SPRING BA74733302 SPME056154	1.000 EA		
15	COUPLING BA64883400 SPME056155	4.000 EA		
16	Cover BA67070303 SPME056156	1.000 EA		
17	Cover BA67069303 SPME056157	1.000 EA		
18	GAS SPRING BB38087P00 SPME056158	2.000 EA		
	TORSION BAR BA64540P00	3.000 EA		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
19	SPME056159			
20	TORSION BAR 7646002200 SPME056160	2.000 EA		
21	TORSION BAR 7646501200 new 4446554034 SPME056161	2.000 EA		
22	TORSION BAR 3743219401 SPME056162	3.000 EA		
23	TORSION BAR 8046500200 SPME056163	2.000 EA		
24	TORSION BAR CA23197P00 SPME056164	2.000 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			04.10.2024 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			04.10.2024 15:00:00	
Place of opening of tenders			BN DEWAS	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			SANTOSH SURYABHAN LATE Assistant 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:

- 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.
- 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.

- Air Way Bill/Bill of Lading.
- Signed invoice in quadruplicate.
- Certificate of Country of Origin
- Copy of packing list showing individual dimension and Weight of each Package in duplicate.
- Quality test certificate issued by seller.

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





Tender Number:6000018928

- 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 120 days 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 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.

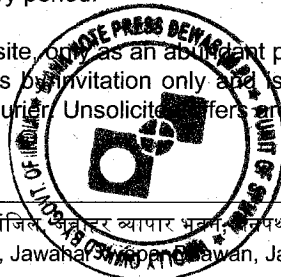
(xii) Liquidated damages : If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, Bank Note Press, DEWAS shall, without prejudice to other rights and remedies available to BNP, DEWAS under the contract, deduct from 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) 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: Tender should be accompanied with EMD of JPY 132822.00(in words: JPY One Lakh Thirty Two Thousand Eight Hundred Twenty Two 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 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

*Santosh Late*  
08/09/2024  
(Santosh Late)

Deputy 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  
.....



## Section VII: Technical Specifications

Description:- Blade  
Part no.: BA64654P00  
Description:- Gas spring  
Part no.: BA82492400  
Description:- Gas spring  
Part no.: BA69227400  
Description:- Mechanical seal  
Part no.: BB27133P00(New BB27133H00)  
Description:- Mechanical seal  
Part no.: BB27136P00  
Description:- Mechanical seal  
Part no.: BB27139P00  
Description:- Coupling  
Part no.: BB29820P00  
Description:- PULLEY  
Part no.: BB30999P04  
Description:- COUPLING  
Part no.: BA65332400  
Description:- COUPLING  
Part no.: BA86079P03  
Description:- GUIDE  
Part no.: BB25341P00  
Description:- GUIDE  
Part no.: BB25342P00  
Description:- COUPLING  
Part no.: BA65289304  
Description:- GAS SPRING  
Part no.: BA74733302  
Description:- COUPLING  
Part no.: BA64883400  
Description:- Cover  
Part no.: BA67070303  
Description:- Cover  
Part no.: BA67069303  
Description:- GAS SPRING  
Part no.: BB20570P00 (New BB38087P00)  
Description:- TORSION BAR  
Part no.: BA64540P00  
Description:- TORSION BAR  
Part no.: 7646002200  
Description:- TORSION BAR  
Part no.: 7646501200 (new 4446554034)  
Description:- TORSION BAR  
Part no.: 3743219401





Tender Number:6000018928

## Section XI: Price Schedule

[To be submitted along with the tender]

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 Komori Make spares for Intaglio 11 & 12 & Offset 10

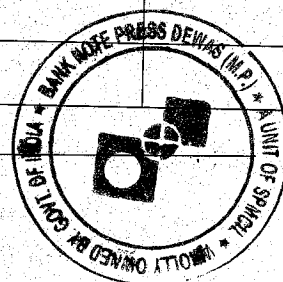
**Ref:** Tender enquiry No. 6000018928/BNP/P/Mech/Spares Komori/2024/PAC dated 03.09.2024

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	BLADE BA64654P00	4	EA			
2	Gas spring BA82492400	2	EA			
3	Gas spring BA69227400	2	EA			
4	Mechanical seal BB27133P00New BB27133H00	4	EA			
5	Mechanical seal BB27136P00	4	EA			
6	DRAIN PUMP MECHANICAL SEAL BB27139P00	4	EA			
7	Coupling BB29820P00	2	EA			
8	PULLEY BB30999P04	1	EA			
9	COUPLING BA65332400	1	EA			
10	COUPLING BA86079P03	1	EA			
11	GUIDE BB25341P00	2	EA			
12	GUIDE BB25342P00	2	EA			
13	COUPLING BA65289304	1	EA			
14	GAS SPRING BA74733302	1	EA			

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



15	COUPLING BA64883400					
		4	EA			
16	Cover BA67070303					
		1	EA			
17	Cover BA67069303					
		1	EA			
18	GAS SPRING BB38087P00					
		2	EA			
19	TORSION BAR BA64540P00					
		3	EA			
20	TORSION BAR 7646002200					
		2	EA			
21	TORSION BAR 7646501200 new 4446554034					
		2	EA			
22	TORSION BAR 3743219401					
		3	EA			
23	TORSION BAR 8046500200					
		2	EA			
24	TORSION BAR CA23197P00					
		2	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 place. Quotation with price quotes beyond 2 decimal place is ignored.

