



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: ELECTRICAL SPARE
FOR KOMORI OFFSET M/C. LT- 832IIA AND INTAGLIO IC-532III**

**Tender Number: 6000018946 /BNPD-13/98/2024-BNPD, Dated:
25.09.2024**

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

Address: BNPD (Bank Note Press, Dewas)
India

ASHOK.SHARMA2@SPMCIL.COM



Section 1: Notice Inviting Tender (NIT)

6000018946 /BNPD-13/98/2024-BNPD

25.09.2024

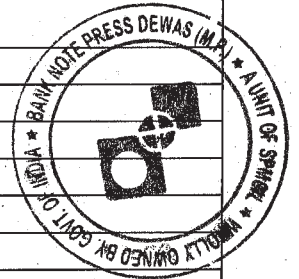
(SPMCIL's Tender SI No.)

(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	Ink Key Motor 7944180800 5AA0003424 SPEL031403	24.000 EA	598.00JPY	
2	Driver for Ink Key Motor 8644203400 SPEL031404	1.000 EA		
3	Ink Key Driver 5AA0022192 CA34404P00 SPEL031405	8.000 EA		
4	"Cable for ink key driver BB35675P00 SPEL031406	8.000 EA		
5	"Inker oscillation Motor BA55026300 SPEL031407	2.000 EA		
6	"Sheet Release CAM Motor 7648105701 SPEL031408	1.000 EA		
7	"Board inserter Motor BA71762401 SPEL031409	2.000 EA		
8	OPCN/RS485_CONVERSION_BO ARD-5AA0013671 SPEL026998	1.000 EA		
9	DSDUC3-S_UNIT-5AA0013667 SPEL027163	1.000 EA		

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	18.10.2024 14:30:00
Place of receipt of tenders	DEWAS
Time and date of opening of tenders	18.10.2024 15:00:00
Place of opening of tenders	
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: - Details of item description for spare of KOMORI OFFSET M/c. LT- 832IIA and INTAGLIO IC-532III is as per Section VII.

- (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: - If the value of purchase order exceeds Rs. 2.5 Lakh then the firm on whom purchase order will be placed will have to submit 5% 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 Chief General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of contract. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations.

(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).

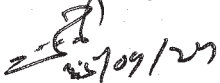
(xiii) Warrantee Clause: The supplier shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The supplier shall undertake to replace free of charge during the period of 12 months from the date of acceptance 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: Tender should be accompanied with EMD of ₹59,800/-(in words: Rupees Fifty Nine Thousand and eight hundred only) in the form of DD/FDR/Bankers Cheque 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



(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	SPEL031403 Ink Key Motor 7944180800 5AA0003424	EA	24.000	598.00JPY	
2	SPEL031404 Driver for Ink Key Motor 8644203400	EA	1.000		
3	SPEL031405 Ink Key Driver 5AA0022192 CA34404P00	EA	8.000		
4	SPEL031406 "Cable for ink key driver BB35675P00	EA	8.000		
5	SPEL031407 "Inker oscillation Motor BA55026300	EA	2.000		
6	SPEL031408 "Sheet Release CAM Motor 7648105701	EA	1.000		
7	SPEL031409 "Board inserter Motor BA71762401	EA	2.000		
8	SPEL026998 OPCN/RS485_CONVERSION_BOARD-5AA0013671	EA	1.000		
9	SPEL027163 DSDUC3-S_UNIT-5AA0013667	EA	1.000		



Section VII: Technical Specifications

Item Description:- Ink key motor unit 7944180800 5AA0003424

Required for machine with serial no.:- Currency LT- 832IIA & IC-532III

If bidder offer equivalent Ink key motor unit it should be equivalent in

fitment, circuit compatibility And functionality. Item Description:-Driver for ink key motor unit 8644203400

Required for machine with serial no.:- Currency IC-532III

If bidder offer equivalent Driver for Ink key motor unit it should be

equivalent in fitment, circuit compatibility & Functionality. Item Description:- ink key Driver CA34404P00 5AA0022192

Required for machine with serial no.:- Currency LT-832IIA

If bidder offer equivalent Ink key Driver it should be equivalent in

fitment, circuit compatibility and functionality. Item Description:- Cable for ink key Driver BB35675P00

Required for machine with serial no.:- Currency LT-832IIA

If bidder offer equivalent Cable for ink key Driver it should be

equivalent in fitment, circuit compatibility and functionality. Item Description:- Cahablon inker oscillation motor BA55026300

Required for machine with serial no.:- Currency IC-532III

If bidder offer equivalent Cahablon inker oscillation motor it should be

equivalent in fitment, circuit compatibility and functionality. Item Description:- Sheet Release CAM Motor 7648105701

Required for machine with serial no.:- Currency IC-532III

If bidder offer equivalent Sheet Release CAM Motor it should be

equivalent in fitment, circuit compatibility and functionality. Item Description:- Board inserter Motor BA71762401

Required for machine with serial no.:- Currency IC-532III

If bidder offer equivalent Board inserter Motor it should be equivalent

in fitment, circuit compatibility and functionality. Item Description:-OPCN1/RS485 CONVERSION BOARD 5AA0113671 GSDUC-0101020

Required for machine with serial no.:- Currency IC-532III

If bidder offer equivalent OPCN1/RS485 CONVERSION BOARD should be

equivalent in fitment, circuit compatibility and functionality. Item Description:- DSDUC3-S-UNIT Amplifier Board 5AA0013667

Required for machine with serial no.:- Currency IC-532III

If bidder offer equivalent DSDUC3-S-UNIT Amplifier Board it should be

equivalent in fitment, circuit compatibility and functionality. equivalent in fitment, circuit compatibility and functionality.



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 Electrical spare for KOMORI OFFSET M/c. LT- 832IIA and INTAGLIO IC-532III

Ref.: Tender enquiry No. **6000018946/BNPD-13/98/2024-BNPD** dated 25/09/2024.

Dear Sir,

We have received your tender enquiry cited above and we are pleased to enclose our Commercial bid for your kind consideration:-

Sr. No.	Description of Items	Quantity Required	Unit of Measure	HSN Code	FCA/FOB Price	Total
1	Ink Key Motor 7944180800 5AA0003424	24 EA	EA			
2	Driver for Ink Key Motor 8644203400	1 EA	EA			
3	Ink Key Driver 5AA0022192 CA34404P00	8 EA	EA			
4	"Cable for ink key driver BB35675P00	8 EA	EA			
5	"Inker oscillation Motor BA55026300	2 EA	EA			
6	"Sheet Release CAM Motor 7648105701	1 EA	EA			
7	"Board inserter Motor BA71762401	2 EA	EA			
8	OPCN/RS485_CONVERSION_BO ARD-5AA0013671	1 EA	EA			
9	DSDUC3-S_UNIT-5AA0013667	1 EA	EA			
					Total FCA/FOB Price	
					Freight Charges	
					Insurance Charges	
					Total CIP /CIF Price	



Date:

Seal of the Firm

Name & Signature

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