

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: SPARES FOR WATER CIRCULATION SYSTEM
INSTALLED ON OFFSET AND INTAGLIO MACHINES**

Tender Number: 6000019054 /BNP/E/SPR-KOMORI/PAC, Dated: 07.01.2025

This Tender Document Contains _____ Pages.

Tender Document is issued 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
Email ASHOK.SHARMA2@SPMCIL.COM
Phone
Fax





Section I: Notice Inviting Tender (NIT)

6000019054 /BNP/E/SPR-KOMORI/PAC

(SPMCIL's Tender SI No.)

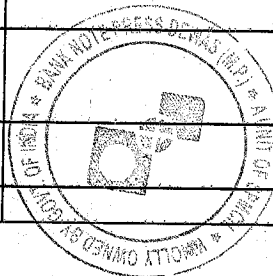
07.01.2025

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of the following29:

GeM - Availability Report and Past Transaction Summary - ID (as per para 13 a below):

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
1	Lever Sensor RSF43Y050QF SPEL032003	1.000 EA	0.00	
2	Pump (80 l/min) V-25S-M6 SPEL032004	1.000 EA		
3	Pump (200 l/min) 40 X 40mm SPEL032005	1.000 EA		
4	Relay HH52P-L AC200V SPEL032006	10.000 EA		
5	Electric Valve SPUN2 25A SPEL032007	2.000 EA		
6	3 Way valve SYSMAC CJ2M-CPU11 SPEL032008	3.000 EA		
7	Flow control Valve PAXE-205UUT-010 SPEL032009	3.000 EA		
8	Flow control Valve PAXE-205UUT-020 SPEL032010	1.000 EA		
9	Heater (5 KW) PSH-2305 CMZZ014508	3.000 EA		
10	Heater PSH-2308S 8KW CMZZ014509	2.000 EA		
11	Heater PSH-2306S 6KW CMZZ014550	2.000 EA		
12	Heater PSH-2301T 1KW CMZZ014551	2.000 EA		
13	Heater PSH-2304 4KW CMZZ014552	1.000 EA		
14	Temperature Sensor TN 4F6.5 BAX-3000 SPEL032011	2.000 EA		
15	Temperature Sensor TN4F15BAX SPEL032012	5.000 EA		

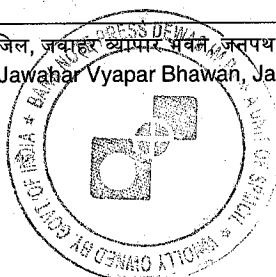


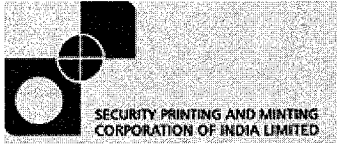
Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
16	Over Heat Preven. Sensor LWS-C1090 ARL1 SPEL032013	5.000 EA		
17	Solenoid Valve For Air AMV-1504 GLK SPEL032014	1.000 EA		
18	Solenoid Valve For Liquid WEV-1504GLW SPEL032015	1.000 EA		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	ONE-BID PROPRIETARY ARTICLE CERTIFICATE
Security Classification :	
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	Security Printing and Minting Corporation of India
All Financial Instruments to be payable at :	N.A.
Dates and place of issue of tender documents:	N.A. From to during office hours.
Place of Pre-Bid Conference :	16th Floor, STC Building, Janpath Road, Jawahar Vyapar Bhawan, New Delhi, Delhi 11000
Place, Time, and date before which Written queries for Pre-bid conference must be received :	, 00:00:00 BNP DEWAS
Closing date and time for receipt of tenders	31.01.2025 14:30:00
Place of receipt of tenders	BNP DEWAS
Time and date of opening of tenders for Technical Bid. Place, Time, and date of Opening of Price (Financial) bid would be intimated later on	31.01.2025 15:00:00
Place of opening of tenders	BNP DEWAS
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Ashok Sharma Jt. General Manager (Mate)
Officer to be contacted for clarifications/ help :	Ashok Sharma
Name and Contact Details of Independent Monitor(s) for Integrity Pact (please refer to Clause 44.3 of GIT) for this Tender :	Ashok Sharma ASHOK.SHARMA2@SPMCIL.COM

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:-

रजि. कार्यालय:- १६वीं मंजिल, जवाहर व्यापार भवन, जन्तपथ, नई दिल्ली-११०००१
Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

- (i). Description of Items - As per section VII-Technical Specification.
- (ii) Offer should be valid for 90 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/service 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 Letter of Credit (LC) wherein 80% cost of purchase order will be released against receipt of the following original shipping 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 charges outside India will be to the account of the supplier.
- (vii) Security Deposit: - Not Applicable
- (viii) Delivery Schedule: - Within 06 months from the date of opening of LC on FCA/FOB or CIP/CIF 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 as 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:-

(1) The supplier warrants that the goods supplied under the contract is new, unused, and incorporate all recent improvements in design and materials unless prescribed otherwise by SPMCIL in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per SPMCIL's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

(2) This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPMCIL in terms of the contract or for fifteen months from the date of despatch from the supplier's premises for domestic goods (including goods already imported by the supplier under its own arrangement) or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier.

(3) In case of any claim arising out of this warranty, SPMCIL shall promptly notify the same in writing to the supplier.

(4) Upon receipt of such notice, the supplier shall, with all reasonable speed (or within the period, if specified in the SCC), repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPMCIL for such replaced parts/ goods thereafter.

(5) In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of SPMCIL.

(6) If the supplier, having been notified, fails to rectify/ replace the defect(s) within a reasonable period (or within the period, if specified in the SCC), SPMCIL may proceed to take such remedial action(s) as deemed fit by SPMCIL, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPMCIL may have against the supplier.

(xiv) Earnest Money Deposit: Not Applicable.

(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.

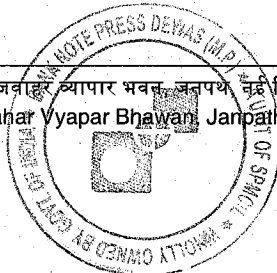
(xvi) For details regarding General Instruction to the Tenderers, please visit our website
<https://bnpdewas.spmcil.com/wp-content/uploads/2024/11/GIT.pdf>

(xvii) For details regarding General conditions of Contract, please visit our website
<https://bnpdewas.spmcil.com/wp-content/uploads/2024/11/GCC.pdf>

(xviii) 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

रजि. कार्यालय:- १६वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-११०००१
Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001



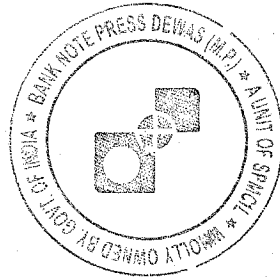


SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED


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

To,
M/s. Komori Corporation
11-1, Azumabashi 3-chome,
Sumida-ku, Tokyo 130-8666, Japan
Tel: +81 (0) 3 5608 7815
Email: Maiko_Fujii@komori.co.jp



Section VII: Technical Specifications

Item No.: 1 - Lever Sensor
Type:RSF43Y050QF
Part No.: 3Z1BRB50QF

Item No.: 2 - Pump(80 l/min)
Type: V-255-M6
Part No.:BB38108P00

Item No.: 3 - Pump (200l/min) 40 x 40mm
Type: 2FH-27 MO
Part No.: 3Z2866837I

Item No.: 4 - Relay
Type:HH52P-L AC200V
Part No.: 3Z1COL0051

Item No.: 5 - Electric valve
Type:SPUN2 25A
Part No.: 3Z2866519I

Item No.: 6 - 3 Way Valve
Type:EA200-TNE 20A
Part No.: 3Z1COL0058

Item No.: 7 - Flow Control Valve
Type: PAXE-205UUT-010
Part No.: 3Z1COL0025

Item No.: 8 - Flow Control Valve
Type: PAXE-205UUT-020
Part No.: 3Z1COL0026

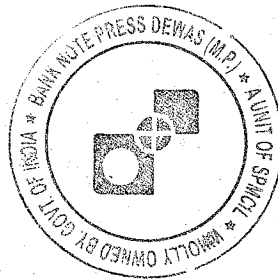
Item No.: 9 - Heater (5 KW)
Type: PSH-2305
Part No.: 3Z1COL0037

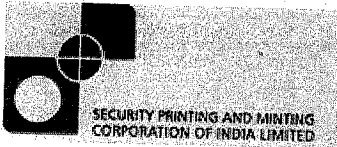
Item No.: 10 - Heater
Type: PSH-2308S 8KW
Part No.: 3Z2865438I

Item No.: 11 - Heater
Type: PSH-2306S 6KW
Part No.: 3Z1COL0055

Item No.: 12 - Heater
Type : PSH-2301T 1KW
Part No.:3Z1COL0056

Item No.: 13 - Heater





Type : PSH-2304 4KW
Part No.: 3Z1COL0057

Item No.: 14 - Temperature Sensor
Type: TN 46.5 BAX-3000
Part No.: 3Z1COL0038

Item No.: 15 - Temperature Sensor
Type: TN4F15BAX
Part No.: 3Z1COL0030

Item No.: 16 - Over Heat Prevention Sensor
Type: LWS-C1090 ARL1
Part No.: 3Z1COL0031

Item No.: 17 - Solenoid Valve For Air
Type: AMV-1504 GLK
Part No.: 3Z1COL0062

Item No.: 18 - Solenoid Valve For Liquid
Type : WEV-1504GLW
Part No.: 3Z1COL0063



Tender Number:6000019054

Section XI: Price Schedule

[To be submitted along with the tender]

From:

To,

The General Manager,
Bank Note Press, Dewas (M.P.) – INDIA (A unit of SPMCIL)

Sub: Price Bid for supply of SPARES FOR WATER CIRCULATION SYSTEM INSTALLED ON OFFSET AND INTAGLIO MACHINES

Ref: Tender enquiry No. 6000019054/BNP/P/E/SPR-Komori/PAC, Dated: 07.01.2025

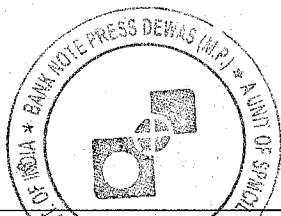
Dear Sir,

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	Quantity & Unit	Unit Price	Total Price
1.	Lever Sensor RSF43Y050QF	01 Each		
2.	Pump (80 l/min) V-25S-M6	01 Each		
3.	Pump (200 l/min) 40 X 40mm	01 Each		
4.	Relay HH52P-L AC200V	10 Each		
5.	Electric Valve SPUN2 25A	02 Each		
6.	3 Way valve SYSMAC CJ2M-CPU11	03 Each		
7.	Flow control Valve PAXE-205UUT-010	03 Each		
8.	Flow control Valve PAXE-205UUT-020	01 Each		
9.	Heater (5 KW) PSH-2305	03 Each		
10.	Heater PSH-2308S 8KW	02 Each		
11.	Heater PSH-2306S 6KW	02 Each		
12.	Heater PSH-2301T 1KW	02 Each		
13.	Heater PSH-2304 4KW	01 Each		
14.	Temperature Sensor TN 4F6.5 BAX-3000	02 Each		
15.	Temperature Sensor TN4F15BAX	05 Each		
16.	Over Heat Preven. Sensor LWS-C1090 ARL1	05 Each		
17.	Solenoid Valve For Air AMV-1504 GLK	01 Each		
18.	Solenoid Valve For Liquid WEV-1504GLW	01 Each		
Total FCA/FOB price				
Freight Charges				
Insurance Charges				
Total CIP/CIF price				

Date:

Seal of the Firm



Name & Signature

Address:

रजि. कार्यालय:- १६वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-११०००१
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