



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: ABRASIVE ROLLS

Tender Number: 6000019136 /BNP/INT/PAC/2025/05, Dated: 17.02.2025

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)

6000019136 /BNP/INT/PAC/2025/05

17.02.2025

(SPMCIL's Tender SI No.)

(Date)

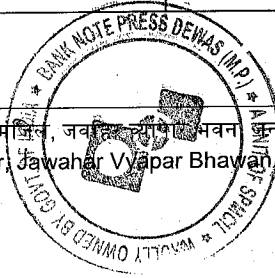
1. Sealed tenders are invited from eligible and qualified tenderers for supply of the following:

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	Abrasive Roll White Net 320 GSM CMZZ013340	8.000 ROL	0.00	
2	Abrasive roll Purple Net 90 CM X 9 M CMZZ009881	8.000 ROL		
3	Abrasive roll Yellow Net 90 CM X 9 M CMZZ009882	8.000 ROL		

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 :	NOT APPLICABLE
Dates and place of issue of tender documents:	NOT APPLICABLE 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	18.03.2025 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	18.03.2025 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)

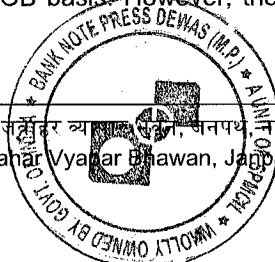
रजि. कार्यालय:- १६वीं मंजिल, जवाहर व्यापार भवन, जन्मपथ, नई दिल्ली-११०००१
Regd. Office:- 16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001



Officer to be contacted for clarifications/ help :	Ashok Sharma
Name and Contact Details of Independent Monitor(s) for Integrity	Ashok Sharma ASHOK.SHARMA2@SPMCIL.COM
Pact (please refer to Clause 44.3 of GIT) for this Tender :	

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:-

1. Description of Items - Abrasive Rolls (Detailed technical specification as per section VII)
2. Offer should be valid for 90 days. The tender shall be opened as and when received.
3. 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.
4. 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.
5. 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.
6. Banking Charges: - All the banking charges outside India will be to the account of the supplier.
7. Security Deposit: - Not Applicable
8. Delivery Schedule: - Within 03 months from the date of opening of LC on FCA/FOB or CIP/CIF basis.
9. 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.
10. 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.



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

12. 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.

13. Warrantee Clause:-

(i) 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.

(ii) 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.

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

(iv) 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.

(v) 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.

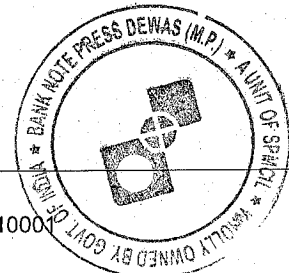
(vi) If the supplier, having been notified, fails to rectify/ replace the defect(s) within a reasonable period (or within the period, if specified in the SCC), SPMCIL may proceed to take such remedial action(s) as deemed fit by SPMCIL, at the risk and expense of the supplier and without prejudice to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

14. 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.

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

16. For details regarding General conditions of Contract, please visit our website





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

<https://bnpdewas.spmcil.com/wp-content/uploads/2024/11/GCC.pdf>

17. 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 GM & 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

11-1, Azumabashi 3-chome,

Sumida-ku, Tokyo 130-8666, Japan

Tel: +81 (0) 3 5608 7815

Email: Maiko_Fujii@komori.co.jp

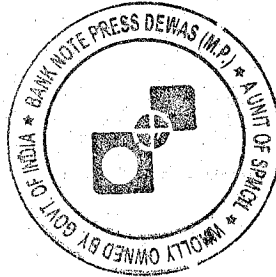


Section VII: Technical Specifications

Three type of Abrasive/ Scotch-brite rolls in the following dimensions, to be cut in required size & used under the wiping cylinders of the security printing machines-

- A) Abrasive Roll White Net, 600mmx10m, GSM=320±5, Thickness=10mm
- B) Abrasive Roll Purple Net, 900mmx9m, GSM=860±5, Thickness=10mm
- C) Abrasive Roll Yellow Net, 900mmx9m, GSM=750±5, Thickness=10mm

1. Thickness of the rolls should be even throughout the length (i.e. 10 mm without any pressure) and the respective densities should also be even throughout the roll.
2. These abrasive pads are mounted with a strong pressure against a high-speed/ rotating Wiping cylinder of the security printing machine. Wiping cylinder is a polymer cylinder with a set surface-hardness between 85-100* Shore A.
3. Running temperature of the Wiping cylinder is maintained at a Set-temperature between 30-45 *C and similarly temperature of the aqueous wiping solution is also maintained at a set-temperature between 35-50 *C. Hence, abrasive/ scotch-brite pads must be compatible to withstand the temperature, pressure & other machine-conditions as mentioned above.
4. The main function of these pads is to clean/ wipe the detergent-based aqueous wiping solution, very-thick printing ink residuals, dirt & other particles from the polymer surface of the wiping cylinder.
5. The abrasive/ scotch-brite pads must not leave any lint/ unwanted particle during the wiping action and it must not contribute in adversely affecting the print-quality in any manner.
6. These abrasive/ scotch-brite rolls should be compatible for 24*7 industrial usages.





Tender Number:6000019136

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 ABRASIVE ROLLS

Ref: Tender enquiry No. 6000019136 /BNP/INT/PAC/2025/05, Dated: 17.02.2025

Dear Sir,

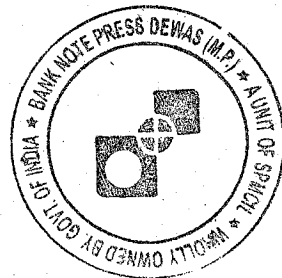
We have received your tender enquiry cited above and we are pleased to enclose the following our commercial bid for your kind consideration.

Sr. No.	Description	Quantity & Unit	Unit Price	Total Price
1.	Abrasive Roll White Net 320 GSM	08 Rolls		
2.	Abrasive roll Purple Net 90 CM X 9 M	08 Rolls		
3.	Abrasive roll Yellow Net 90 CM X 9 M	08 Rolls		
Total FCA/FOB price				
Freight Charges				
Insurance Charges				
Total CIP/CIF price				

Date:

Name & Signature

Seal of the Firm



Address:

