



**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>**  
**E-Mail: [bnpdewas@spmcil.com](mailto:bnpdewas@spmcil.com)**  
**Telegram : BANOPRIN CIN: U22213DL2006GO1144763**  
**GSTIN : 23AAJCS6111J2ZF**

**Tel:07272-255222**

**Fax:07272-255111**

**Not Transferable**

**Security Classification:**

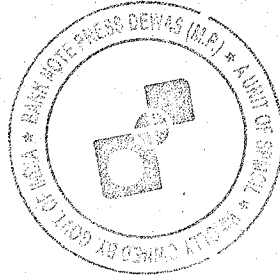
**TENDER DOCUMENT FOR PURCHASE OF: SPARES FOR KBA  
PRINTING (SIMULTAN,INTAGLIO,NUMEROTA) MACHINES.**

**Tender Number: 6000019193/BNP/P/ME/SPR/2025/03, Dated:  
10.03.2025**

**This Tender Document Contains \_\_\_\_\_ Pages.**

**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



## Section1: Notice Inviting Tender (NIT)

6000019193 /BNP/P/ME/SPR/2025/03

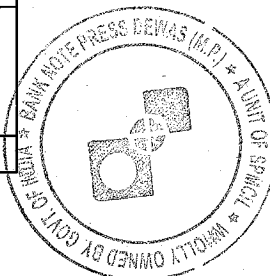
10.03.2025

(SPMCIL's Tender SI No.)

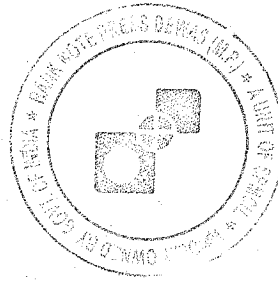
(Date)

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)	Total Earnest Money (In Rs.)	Remarks
1	Torsion Bar Spring AssemblyL 6971420 SPME028145	1.000 EA	0.00INR	
2	TORSION-BAR SPRING ASSEMBLY L6936710 SPNL000595	1.000 EA		
3	TORSION-BAR SPRING ASSEMBLY L6479850 SPNL000665	2.000 EA		
4	TORSION-BAR SPRING ASSEMBLY L6475100 SPNL000917	1.000 EA		
5	GRIPPER P0734050 SPNL000566	11.000 EA		
6	GRIPPER P0049610 SPNL000667	22.000 EA		
7	GRIPPER L7072380 SPNL000915	22.000 EA		
8	GRIPPER SHAFT L6936650 SPNL000563	1.000 EA		
9	GRIPPER SHAFT L6475130 SPNL000661	4.000 EA		
	GRIPPER SHAFT L6477600	2.000 EA		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
10	SPNL001231			
11	WORM WHEEL L5563720 SPNL000755	1.000 EA		
12	WORM WHEEL L5772670 SPNL000909	1.000 EA		
13	PRESSURE SPRING L2301810 SPNL001831	64.000 EA		
14	THREADED SPINDLE L6470441 SPNL002055	1.000 EA		
15	ADJUSTING SCREW L6470271 SPNL002031	1.000 EA		
16	PRESSURE SPRING L4528850 SPNL002501	8.000 EA		
17	STRIPPER L5788153 SPNL002455	1.000 EA		
18	STRIPPER L5788163 SPNL002456	1.000 EA		
19	LEVER L5783700 SPNL002458	56.000 EA		
20	GAS TENSION SPRING L2349183 501-057 SPME030724	1.000 EA		
21	Vacuum filter585-341 L7092670 SPME057276	3.000 EA		

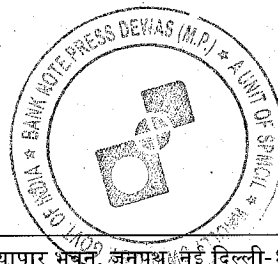




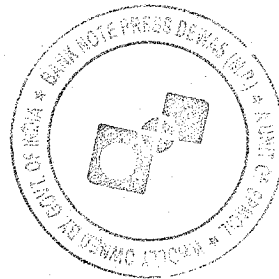
SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

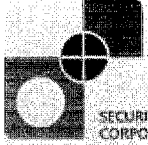
Tender Number:6000019193

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
22	Filter element 585-342 L7092680 SPME057277	30.000 EA		
23	PIAB Si32-3(1.8NI/sairflow)blackL7082205 SPME057278	1.000 EA		
24	PIAB P6010+4xSi(7 NI/s air flow)L7081935 SPME057279	1.000 EA		
25	PIAB P6010+2xSi(3.5 NI/sairflow)L7081915 SPME057280	1.000 EA		
26	Sheet guide left10-DBR5004 SPME057281	10.000 EA		
27	Sheet guide Right11-DBR5005 SPME057282	10.000 EA		
28	Pressure roller 12- DBR 102 SPME057283	50.000 EA		
29	T-bolt13- 00030554 SPME057284	100.000 EA		
30	Selectiv chrgng pr type7-SZA5050,SZA5057 SPME057285	4.000 EA		
31	Spring14-020050302 SPME057286	100.000 EA		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
32	ANCHOR/LATCH (NBX 307) CMZZ003245	150.000 EA		
33	TENSION BEARING L5534410 SPNL003880	1.000 EA		
34	Seperating Sucker, M8436951 SPME022188	20.000 nos		
35	PRESSURE SPRING M8438040 532 -244 SPME030716	150.000 EA		
36	TRANSPORTSUCKER M8135581 540-007 SPME030773	10.000 EA		
37	Guide 540.56,185 M8437801 SPME047704	1.000 EA		
38	Guide 540.56,169 M8436490 SPME047705	2.000 EA		
39	CAM PLATE L6972750 SPNL004901	2.000 EA		
40	RING L6972690 SPNL004896	1.000 EA		
41	RING L6972650 SPNL004892	1.000 EA		
42	HUB L6972640 SPNL004891	1.000 EA		

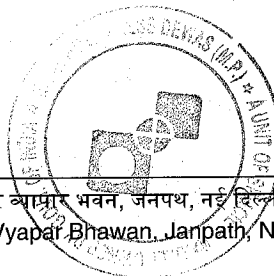




SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

Tender Number:6000019193

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
43	TAPER PIN L1822460 SPNL000608	2.000 EA		
44	PRESSURE SPRING L2349386 SPNL006310	2.000 EA		
45	PRESSURE SPRING L2349337 SPNL006778	2.000 EA		
46	GRIPPER SHAFT L6350990 SPNL007148	1.000 EA		
47	GRIPPER P0049620 SPNL007149	44.000 EA		
48	TORSION-BAR SPRING L5531350 SPNL004942	2.000 EA		
49	LEVER L5772772 SPNL000664	4.000 EA		
50	LEVER L5774370 SPNL000666	2.000 EA		
51	GRIPPER SHAFT L6536640 SPNL007637	1.000 EA		
52	LEVER L3531590 SPNL007638	1.000 EA		
53	GRIPPER SHAFT L6948410 SPNL007321	1.000 EA		



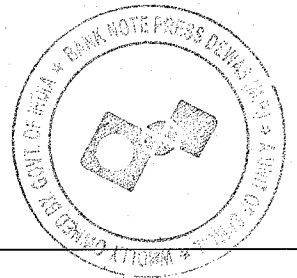
रजि. कार्यालय:-१६वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-११०००१  
Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
54	TORSION-BAR SPRING ASSEMBLY L6948390 SPNL007330	1.000 EA		
55	LEVER L6947710 SPNL007318	1.000 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				
Closing date and time for receipt of tenders			08.04.2025 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			08.04.2025 15:00:00	
Place of opening of tenders			BNP 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:-

1. Description of Items - Spares for KBA printing (Simultan, Intaglio, Numerota) machines. (As per detailed specification mentioned in 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 after receipt, inspection and acceptance of material at BNP Dewas
6. Security Deposit: - Not Applicable
7. Delivery Schedule: - Within 30 weeks from the date of release of purchase order.
8. Terms of Delivery: On FOR BNP Dewas basis.





Tender Number:6000019193

9. Currency: - Rates to be quoted in INR only.

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

11. 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.

12. Warrantee Clause: As mentioned below.

(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.

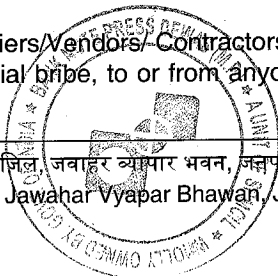
13. Earnest Money Deposit: Not Applicable.

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

17. "By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of





the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.”.

18. Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from specified countries shall be applicable to this tender. Salient features of this are:

I. Any bidder from a country which shares a land border with India (excluding countries as listed on the website of Ministry of External Affairs, to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects) will be eligible to bid in this tender only if the bidder is registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). The bidders shall enclose following certificate in this regard:

“We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.”

II. In tenders for Turnkey contracts including Works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is similarly registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). In such cases the bidders shall enclose following certificate:

“We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries,; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed) and we will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.”

III. “Bidder” (including the term ‘tenderer’, ‘consultant’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

IV. “Bidder from a country which shares a land border with India” for the purpose of this Order means: -

- An entity incorporated, established, or registered in such a country; or
- A subsidiary of an entity incorporated, established, or registered in such a country; or
- An entity substantially controlled through entities incorporated, established, or registered in such a country; or
- An entity whose beneficial owner is situated in such a country; or
- An Indian (or other) agent of such an entity; or
- A natural person who is a citizen of such a country; or
- A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

V. The beneficial owner for the purpose of (III) above will be as under:

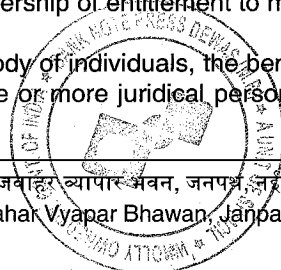
(a) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s). Who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

(b) Explanation-

1. “Controlling ownership interest” means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company.

2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of capital or profits of the partnership.

3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more



- than fifteen percent of the property or capital or profits of such association or body of individuals;
4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

VI. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

19. 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

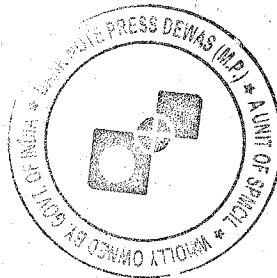
PH. No. 07272-268253/268261/268468

Fax No. 07272-255111, e-mail: bnppurchase@spmcil.com

To,  
M/s. Koenig & Bauer Banknote Solutions (IN) Pvt. Ltd.,  
E-95, 9th Floor, Himalaya House,  
23, Kasturba Gandhi Marg,  
New Delhi - 110001.  
E-mail: india-bns@koenig-bauer.com

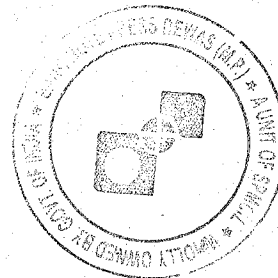
.....  
.....  
(Name Designation, Address telephone number etc  
of the officer signing the document)

For and on behalf of  
.....



## Section VII: Technical Specifications

- Item no.1- Torsion Bar Spring Assembly L6971420 141-43 susi 64401806
- Item no.2-TORSION-BAR SPRING ASSEMBLY L6936710 150-13 SUSI IV 64401806
- Item no.3-TORSION-BAR SPRING ASSEMBLY L6479850 231-15 SUSI IV 64401806
- Item no.4-TORSION-BAR SPRING ASSEMBLY L6475100 231-15 SUSI IV 64401806
- Item no.5-GRIPPER P0734050 150-06 SUSI IV 64401806
- Item no.6-GRIPPER P0049610 160-43 SUSI IV 64401806
- Item no.7-GRIPPER L7072380 209-13 SUSI IV 64401806
- Item no.8-GRIPPER SHAFT L6936650 150-05 SUSI IV 64401806
- Item no.9-GRIPPER SHAFT L6475130 160-30 SUSI IV 64401806
- Item no.10-GRIPPER SHAFT L6477600 231-06 SUSI IV 64401806
- Item no.11-WORM WHEEL L5563720 205-13 SUSI IV 64401806
- Item no.12-WORM WHEEL L5772670 209-07 SUSI IV 64401806
- Item no. 13-PRESSURE SPRING L2301810 280-52 SUSI IV 64401806
- Item no. 14-THREADED SPINDLE L6470441 321-28 SUSI IV 64401806
- Item no. 15-ADJUSTING SCREW L6470271 321-04 SUSI IV 64401806
- Item no. 16-PRESSURE SPRING L4528850 362-35 SUSI IV 64401806
- Item no. 17-STRIPPER L5788153 362-05 SUSI IV 64401806
- Item no. 18-STRIPPER L5788163 362-06 SUSI IV 64401806
- Item no. 19-LEVER L5783700 362-08 SUSI IV 64401806
- Item no. 20-GAS TENSION SPRING L2349183 501-057,501-57  
SUSI IV 64401806
- Item no. 21-Vacuum filter L7092670 585-341 64903605/64903704 numero protecta machine 2021
- Item no. 22-Filter Element 585-342 L7092680 585-342  
64903605 / 64903704 numero protecta machine 2021
- Item no. 23-PIAB Si32-3(1.8NI/s airflow)black color L7082205  
64903605 / 64903704 numero protecta machine 2021
- Item no. 24-PIAB P6010+4xSi(7 NI/s air flow) L7081935  
64903605 / 64903704 numero protecta machine 2021



Item no. 25-PIAB P6010+2xSi(3.5 NI/s airflow) L7081915  
64903605 / 64903704 numero protecta machine 2021

Item no. 26-Sheet guide left 10-DBR5004 Zeiser scan bar, Numero protecta mc 9 & 10

Item no. 27-Sheet guide Right 11-DBR5005 Zeiser scan bar, Numero protecta mc 9 & 10

Item no. 28-Pressure roller 12- DBR 102 Zeiser scan bar, Numero protecta mc 9 & 10

Item no. 29-T-bolt 13- 00030554 Zeiser scan bar, Numero protecta mc 9 & 10

Item no. 30-Selective charging pressure type 7-SZA5050, new SZA5057 Zeiser scan bar, Numero protecta mc 9 & 10

Item no. 31- spring 14-020050302 Zeiser scan bar, Numero protecta mc 9 & 10

Item no. 32-ANCHOR/LATCH (NBX 307) NBX Boxes

Item no. 33-TENSION BEARING L5534410 07-24 SOI II 63406108

Item no. 34- Separating Sucker, M8436951, 540-115 SOI II 63406108

Item no. 35-PRESSURE SPRING M8438040 540-472 SOI II 63406108

Item no. 36-TRANSPORTSUCKER M8135581 540-007 SOI II 63406108

Item no. 37-Guide 540.56,185 M8437801 SOI II 63406108

Item no. 38-Guide 540.56,169 M8436490 SOI II 63406108

Item no. 39-CAM PLATE L6972750 058-015 SOI II 63406108

Item no. 40-RING L6972690 058-009 SOI II 63406108

Item no. 41-RING L6972650 058-005 SOI II 63406108

Item no. 42-HUB L6972640 058-004 SOI II 63406108

Item no. 43-TAPER PIN L1822460 058-046 SOI II 63406108

Item no. 44-PRESSURE SPRING L2349386 415-200 SOI II 63406108

Item no. 45-PRESSURE SPRING L2349337 573-089 SOI II 63406108

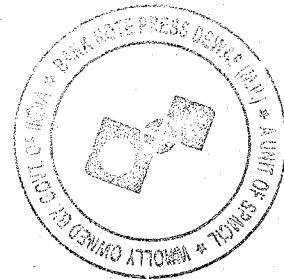
Item no. 46-GRIPPER SHAFT L6350990 160-18 SUNU III 64903306

Item no. 47-GRIPPER P0049620 160-19 SUNU III 64903306

Item no. 48-TORSION-BAR SPRING L5531350 160-20 SUNU III 64903306

Item no. 49-LEVER SI L5772772 160-21 SUNU III 64903306

Item no. 50-LEVER SII L5774370 160-22 SUNU III 64903306



## 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)

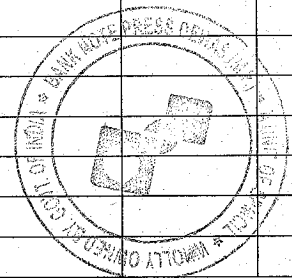
**Sub:** Price Bid for procurement of Spares for KBA printing (Simultan, Intaglio, Numerota) machines

**Ref:** Tender enquiry No. 6000019193 /BNP/P/ME/SPR/2025/03, Dated: 10.03.2025

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 of Item	Qty.	Unit	HSN Code	Unit Price	Total Price
1	Torsion Bar Spring AssemblyL 6971420	1	EA			
2	TORSION-BAR SPRING ASSEMBLY L6936710	1	EA			
3	TORSION-BAR SPRING ASSEMBLY L6479850	2	EA			
4	TORSION-BAR SPRING ASSEMBLY L6475100	1	EA			
5	GRIPPER P0734050	11	EA			
6	GRIPPER P0049610	22	EA			
7	GRIPPER L7072380	22	EA			
8	GRIPPER SHAFT L6936650	1	EA			
9	GRIPPER SHAFT L6475130	4	EA			
10	GRIPPER SHAFT L6477600	2	EA			
11	WORM WHEEL L5563720	1	EA			
12	WORM WHEEL L5772670	1	EA			
13	PRESSURE SPRING L2301810	64	EA			
14	THREADED SPINDLE L6470441	1	EA			
15	ADJUSTING SCREW L6470271	1	EA			
16	PRESSURE SPRING L4528850	8	EA			
17	STRIPPER L5788153	1	EA			
18	STRIPPER L5788163	1	EA			
19	LEVER L5783700	56	EA			
20	GAS TENSION SPRING L2349183 501-057	1	EA			
21	Vacuum filter585-341 L7092670	3	EA			
22	Filter element 585-342 L7092680	30	EA			
23	PIAB Si32-3(1.8NI/sairflow)blackL7082205	1	EA			
24	PIAB P6010+4xSi(7 NI/s air flow)L7081935	1	EA			



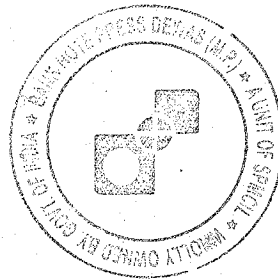
Item no. 51-GRIPPER SHAFT L6536640 237-12 SUNU III 64903306

Item no. 52-LEVER SII L3531590 237-16 SUNU III 64903306

Item no. 53-GRIPPER SHAFT L6948410 209-8 SUNU III 64903306

Item no. 54-TORSION-BAR SPRING ASSEMBLY L6948390 209-17 SUNU III 64903306

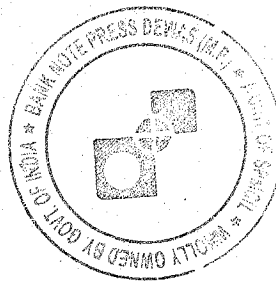
Item no. 55-LEVER L6947710 209-05 SUNU III 64903306



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## Section XI: Price Schedule

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SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

Tender Number:6000019193

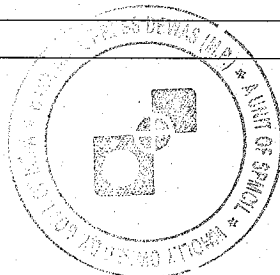
## Section XI: Price Schedule

Sr. No.	Description of Item	Qty.	Unit	HSN Code	Unit Price	Total Price
25	PIAB P6010+2xSi(3.5 NI/sairflow)L7081915	1	EA			
26	Sheet guide left10-DBR5004	10	EA			
27	Sheet guide Right11-DBR5005	10	EA			
28	Pressure roller 12- DBR 102	50	EA			
29	T-bolt13- 00030554	100	EA			
30	Selectiv chrgng pr type7-SZA5050,SZA5057	4	EA			
31	Spring14-020050302	100	EA			
32	ANCHOR/LATCH (NBX 307)	150	EA			
33	TENSION BEARING L5534410	1	EA			
34	Separating Sucker, M8436951	20	nos			
35	PRESSURE SPRING M8438040 532 -244	150	EA			
36	TRANSPORTSUCKER M8135581 540-007	10	EA			
37	Guide 540.56,185 M8437801	1	EA			
38	Guide 540.56,169 M8436490	2	EA			
39	CAM PLATE L6972750	2	EA			
40	RING L6972690	1	EA			
41	RING L6972650	1	EA			
42	HUB L6972640	1	EA			
43	TAPER PIN L1822460	2	EA			
44	PRESSURE SPRING L2349386	2	EA			
45	PRESSURE SPRING L2349337	2	EA			
46	GRIPPER SHAFT L6350990	1	EA			
47	GRIPPER P0049620	44	EA			
48	TORSION-BAR SPRING L5531350	2	EA			
49	LEVER L5772772	4	EA			
50	LEVER L5774370	2	EA			
51	GRIPPER SHAFT L6536640	1	EA			
52	LEVER L3531590	1	EA			
53	GRIPPER SHAFT L6948410	1	EA			
54	TORSION-BAR SPRING ASSEMBLY L6948390	1	EA			
55	LEVER L6947710	1	EA			
Sub Total						
Tax@ %						
Other charges (If any)						
Grand Total						

Date:

Name & Signature

Seal of the Firm



Address:

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