

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 FINISHING MACHINES

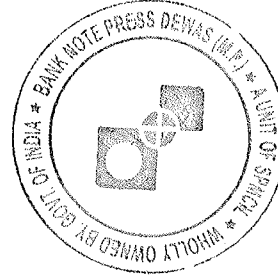
Tender Number: 6000019647/BNP/P/ME/UNOSP/26/PAC, Dated: 06.05.2026

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)

6000019647 /BNP/P/ME/UNOSP/26/PAC

06.05.2026

(SPMCIL's Tender SI No.)

(Date)

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

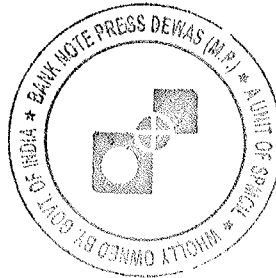
Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
1	METAL PP3832-07 CMZZ016067	1.000 nos	0.00JPY	
2	PIN PP3832-08 CMZZ016068	1.000 nos		
3	BRACKET PP3832-11 CMZZ016069	1.000 nos		
4	BRACKET PP3832-12 CMZZ016070	1.000 nos		
5	GUIDE PP3832-13 CMZZ016071	2.000 nos		
6	RUBBER PP3044-04-01 CMZZ016072	3.000 nos		
7	RUBBER PP3044-04-02 CMZZ016073	3.000 nos		
8	RUBBER PP3044-04-03 CMZZ016074	3.000 nos		
9	BOTTOM PLATE PP3043-05 CMZZ016075	3.000 nos		
10	BOTTOM PLATE PP3043-06 CMZZ016076	3.000 nos		
	BOTTOM PLATE PP3043-07	11.000 nos		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
11	CMZZ016077			
12	BED PLATE PP3047A-03-01 CMZZ016078	1.000 nos		
13	BED PLATE PP3047A-03-02 CMZZ016079	1.000 nos		
14	BED PLATE PP3047A-03-03 CMZZ016080	1.000 nos		
15	FRONT LATCH PP3053-02 CMZZ016081	1.000 nos		
16	BACK LATCH PP3050-03 CMZZ016082	18.000 nos		
17	COLLECTOR PUSHER PP4001-17 CMZZ016083	2.000 nos		
18	COLLECTOR METAL PP4001-17-01 CMZZ016084	2.000 nos		
19	PUSHER PP4001-18 CMZZ016085	2.000 nos		
20	PLATE PP4538-04 CMZZ016086	1.000 nos		
21	PLATE PP4538-05 CMZZ016087	1.000 nos		
	PLATE PP4562-17	5.000 nos		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
22	CMZZ016088			
23	PLATE PP4562-18 CMZZ016089	5.000 nos		
24	PLATE PP4563-17 CMZZ016090	5.000 nos		
25	PLATE PP4563-18 CMZZ016091	5.000 nos		
26	PUSHER PP4570-43 CMZZ016092	6.000 nos		
27	CLAMPER PP4570-44 CMZZ016093	12.000 nos		
28	PLATE PP4571-01 CMZZ016094	25.000 nos		
29	PLATE PP4571-02 CMZZ016095	9.000 nos		
30	PUSHER PP4571-03 CMZZ016096	9.000 nos		
31	STAY PP4605-06 CMZZ016097	2.000 nos		
32	PLATE PP4605-07 CMZZ016098	2.000 nos		
33	PUSHER PP5020-12 CMZZ016099	1.000 nos		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
34	PUSHER PP5074-15 CMZZ016100	10.000 nos		
35	CHAIN PP5074-18 CMZZ016101	1.000 nos		
36	PUSHER PP5082-15 CMZZ016102	10.000 nos		
37	CHAIN PP5082-18 CMZZ016103	1.000 nos		
38	PLATE PP4001-16 CMZZ016104	10.000 nos		
39	GRIPPER UPPER PP4007b-01 CMZZ016105	3.000 nos		
40	SPRING PP4007a-08 CMZZ016106	3.000 nos		
41	COLLECTOR CUSHION PP4007b-01-01 CMZZ016107	3.000 nos		
42	GRIPPER LOWER PP4007b-05 CMZZ016108	3.000 nos		
43	CAM PP4009-06 CMZZ016109	3.000 nos		
44	CAM PP4009-06-01 CMZZ016110	3.000 nos		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
45	HYDRAULIC CYLINDER THCW-CA50-N-75-1 CMZZ016111	1.000 nos		
46	HYDRAULIC CYLINDER THCW-CA50-H-75-1 CMZZ016112	1.000 nos		
47	HYDRAULIC CYLINDER THCW-CA32-N-75-1 CMZZ016113	1.000 nos		
48	HYDRAULIC CYLINDER PB-100-1005-16 CMZZ016114	2.000 nos		
49	HYDRAULIC CYLINDER PB-50-1010-23 CMZZ016115	3.000 nos		
50	PNEUMATIC POWER CYLINDER PCMW-01-0505-1- CMZZ016116	1.000 nos		
51	TRANSFER BLOCK C3 With ring CMZZ016117	2.000 nos		
52	180 DEGREE TURN ASSEMBLY CMZZ016118	1.000 nos		
53	BUNDLE 180 DEGREE TURN DEVICE CMZZ016119	1.000 nos		
				
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ ONE-BID				

Indigenization/ Disposal of Scrap/ Security Item etc.)	LIMITED
Dates of sale of tender documents:	From to during office hours.
Place of sale of tender documents	N.A.
Closing date and time for receipt of tenders	05.06.2026 14:30:00
Place of receipt of tenders	BNP-DEWAS
Time and date of opening of tenders	05.06.2026 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 Item: - Spares for Uno Finishing Machines (As per section VII-Technical Specification).
2. Terms of Delivery: The offer should be made on FCA/FOB basis. However, the breakup of FREIGHT & INSURANCE should also be given along with CIP/CIF cost.
3. Offer should be valid for 90 days. The tender shall be opened as and when received.
4. The following certificates/declaration is to be enclosed along with the quotation on your firm's letterhead:
 - 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.
5. A brief technical write up/Technical leaflet should be enclosed along with the supply of material.
6. Payment: 100% by way of irrevocable and confirmed LC as under: -
 - a) 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.
 - 7) Catalogue/technical write-up/literature for customs purpose.
 - b) Balance 20% cost of purchase order will be released after receipt, inspection & acceptance of material at BNP Dewas.
7. Banking Charges: - All banking charges outside India will be to the account of the supplier.
8. Security Deposit: - Not Applicable.
9. Delivery Schedule: -Within 15 Weeks from the date of opening of LC on FCA/FOB Japan Airport basis.



10. Currency: - Rates to be quoted in JPY only.

11. Right of Acceptance: - The Chief 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). 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 - As mentioned below:-

(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 12 months from the date such rectified / replaced goods start 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.

15. 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.

16. GIT & GCC: Bidder is requested to go through link provided below regarding GIT (General Instructions to Tenderer) & GCC (General conditions of contract) and submit an undertaking that bidder has read & unconditionally accepted all the clauses of GIT & GCC.



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

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

Note: Regarding clause no. 16 Tenderer is requested to download the above pages by clicking the above given links and submit an undertaking for acceptance of all terms and conditions mentioned in the GIT & GCC duly stamped and signed along with tender document.

17. Anti-bribery management clause: "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. Land border sharing clause: Bidders should submit undertaking regarding Compliance of Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as amended from time to time) regarding restrictions on procurement from a bidder of a country which shares a land border with India as follows:

Undertaking regarding of Land Border Sharing Clause

To,
M/s Security Printing And Minting Corporation of India Limited
Ref: - Tender no. XXXXXXXX Dated: - XX/XX/XXXX

Dear Sir,

We have read the clause regarding provisions for procurement from a Bidder which share a land border with India, we certify that, bidder M/s (Name of Bidder) is:

(i) Not from such a country []

(ii) If from such a country, []

has been registered with the Competent Authority.
(Evidence of valid registration by the Competent Authority shall be attached)

(Bidder is to tick appropriate option () above.

We hereby certify that bidder M/s (Name of Bidder) fulfills all requirements in this regard and is eligible to be considered against the tender.

{Signature of Authorized Signatory of Bidder}

Name : _____

Designation : _____

Seal : _____



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

[Handwritten Signature]
660526

(Ashok Sharma)
Jt. General Manager (Materials)
For & on behalf of Chief General Manager
Bank Note Press, Dewas
Ph. No. 07272 - 268468/268253/268464

To,
M/s. Uno Seisakusho Co Ltd, Japan

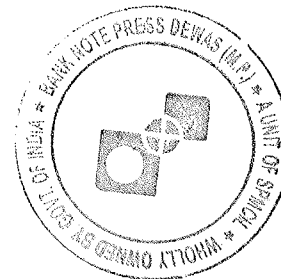
.....
.....
(Name Designation, Address telephone number etc
of the officer signing the document)

For and on behalf of
.....

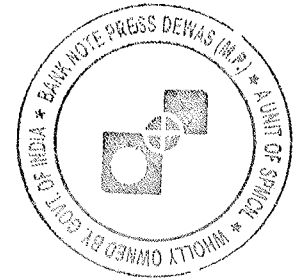


Section VII: Technical Specifications

- Item no. 1 METAL PP3832-07
- Item no. 2 PIN PP3832-08
- Item no. 3 BRACKET PP3832-11
- Item no. 4 BRACKET PP3832-12
- Item no. 5 GUIDE PP3832-13
- Item no. 6 RUBBER PP3044-04-01
- Item no. 7 RUBBER PP3044-04-02
- Item no. 8 RUBBER PP3044-04-03
- Item no. 9 BOTTOM PLATE PP3043-05
- Item no. 10 BOTTOM PLATE PP3043-06
- Item no. 11 BOTTOM PLATE PP3043-07
- Item no. 12 BED PLATE PP3047A-03-01
- Item no. 13 BED PLATE PP3047A-03-02
- Item no. 14 BED PLATE PP3047A-03-03
- Item no. 15 FRONT LATCH PP3053-02
- Item no. 16 BACK LATCH PP3050-03
- Item no. 17 COLLECTOR PUSHER PP4001-17
- Item no. 18 COLLECTOR METAL PP4001-17-01
- Item no. 19 PUSHER PP4001-18
- Item no. 20 PLATE PP4538-04
- Item no. 21 PLATE PP4538-05
- Item no. 22 PLATE PP4562-17
- Item no. 23 PLATE PP4562-18
- Item no. 24 PLATE PP4563-17
- Item no. 25 PLATE PP4563-18
- Item no. 26 PUSHER PP4570-43
- Item no. 27 CLAMPER PP4570-44



- Item no. 28 PLATE PP4571-01
- Item no. 29 PLATE PP4571-02
- Item no. 30 PUSHER PP4571-03
- Item no. 31 STAY PP4605-06
- Item no. 32 PLATE PP4605-07
- Item no. 33 PUSHER PP5020-12
- Item no. 34 PUSHER PP5074-15
- Item no. 35 CHAIN PP5074-18
- Item no. 36 PUSHER PP5082-15
- Item no. 37 CHAIN PP5082-18
- Item no. 38 PLATE PP4001-16
- Item no. 39 GRIPPER UPPER PP4007b-01
- Item no. 40 SPRING PP4007a-08
- Item no. 41 COLLECTOR CUSHION PP4007b-01-01
- Item no. 42 GRIPPER LOWER PP4007b-05
- Item no. 43 CAM PP4009-06
- Item no. 44 CAM PP4009-06-01
- Item no. 45 HYDRAULIC CYLINDER THCW-CA50-N-75-1
- Item no. 46 HYDRAULIC CYLINDER THCW-CA50-H-75-1
- Item no. 47 HYDRAULIC CYLINDER THCW-CA32-N-75-1
- Item no. 48 HYDRAULIC CYLINDER PB-100-1005-16
- Item no. 49 HYDRAULIC CYLINDER PB-50-1010-23
- Item no. 50 PNEUMATIC POWER CYLINDER PCMW-01-0505-1-
- Item no. 51 TRANSFER BLOCK C3 With ring
- Item no. 52 180 DEGREE TURN ASSEMBLY
- Item no. 52 BUNDLE 180 DEGREE TURN DEVICE



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)

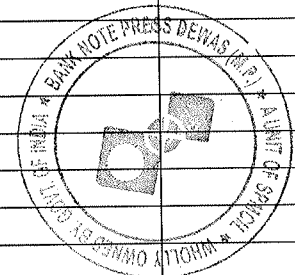
Sub: Price Bid for PROCUREMENT OF SPARES FOR UNO FINISHING MACHINES.

Ref: Tender enquiry No. 6000019647 /BNP/P/ME/UNOSP/26/PAC dated 06-05-2026

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 of Measure	08 Digit HSN code	Unit Price	Total Price
1	METAL PP3832-07	1	nos			
2	PIN PP3832-08	1	nos			
3	BRACKET PP3832-11	1	nos			
4	BRACKET PP3832-12	1	nos			
5	GUIDE PP3832-13	2	nos			
6	RUBBER PP3044-04-01	3	nos			
7	RUBBER PP3044-04-02	3	nos			
8	RUBBER PP3044-04-03	3	nos			
9	BOTTOM PLATE PP3043-05	3	nos			
10	BOTTOM PLATE PP3043-06	3	nos			
11	BOTTOM PLATE PP3043-07	11	nos			
12	BED PLATE PP3047A-03-01	1	nos			
13	BED PLATE PP3047A-03-02	1	nos			
14	BED PLATE PP3047A-03-03	1	nos			
15	FRONT LATCH PP3053-02	1	nos			
16	BACK LATCH PP3050-03	18	nos			
17	COLLECTOR PUSHER PP4001-17	2	nos			
18	COLLECTOR METAL PP4001-17-01	2	nos			
19	PUSHER PP4001-18	2	nos			
20	PLATE PP4538-04	1	nos			
21	PLATE PP4538-05	1	nos			
22	PLATE PP4562-17	5	nos			
23	PLATE PP4562-18	5	nos			
24	PLATE PP4563-17	5	nos			
25	PLATE PP4563-18	5	nos			
26	PUSHER PP4570-43	6	nos			



Sr. No.	Description	Quantity	Unit of Measure	08 Digit HSN code	Unit Price	Total Price
27	CLAMPER PP4570-44	12	nos			
28	PLATE PP4571-01	25	nos			
29	PLATE PP4571-02	9	nos			
30	PUSHER PP4571-03	9	nos			
31	STAY PP4605-06	2	nos			
32	PLATE PP4605-07	2	nos			
33	PUSHER PP5020-12	1	nos			
34	PUSHER PP5074-15	10	nos			
35	CHAIN PP5074-18	1	nos			
36	PUSHER PP5082-15	10	nos			
37	CHAIN PP5082-18	1	nos			
38	PLATE PP4001-16	10	nos			
39	GRIPPER UPPER PP4007b-01	3	nos			
40	SPRING PP4007a-08	3	nos			
41	COLLECTOR CUSHION PP4007b-01-01	3	nos			
42	GRIPPER LOWER PP4007b-05	3	nos			
43	CAM PP4009-06	3	nos			
44	CAM PP4009-06-01	3	nos			
45	HYDRAULIC CYLINDER THCW-CA50-N-75-1	1	nos			
46	HYDRAULIC CYLINDER THCW-CA50-H-75-1	1	nos			
47	HYDRAULIC CYLINDER THCW-CA32-N-75-1	1	nos			
48	HYDRAULIC CYLINDER PB-100-1005-16	2	nos			
49	HYDRAULIC CYLINDER PB-50-1010-23	3	nos			
50	PNEUMATIC POWER CYLINDER PCMW-01-0505-1-	1	nos			
51	TRANSFER BLOCK C3 With ring	2	nos			
52	180 DEGREE TURN ASSEMBLY	1	nos			
53	BUNDLE 180 DEGREE TURN DEVICE	1	nos			
Total FCA price						
Freight Charges						
Insurance Charges						
Total CIP price						



Date:

Name & Signature

Seal of the Firm

Address:
