



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 HIRING OF: PROCUREMENT OF
GEARBOX, COUPLINGS AND MOTOR FOR AUXILIARY DRIVE UNIT
OF KOMORI INTAGLIO PRINTING MACHINE NO. 11 AND
ASSOCIATED SERVICE.**

**Tender Number: 6000019831/BNP/E/SPR-KOMO/26/PAC, Dated:
15.10.2026**

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)

6000019831 /BNP/E/SPR-KOMO/26/PAC

(SPMCIL's Tender SI No.)

15.10.2026

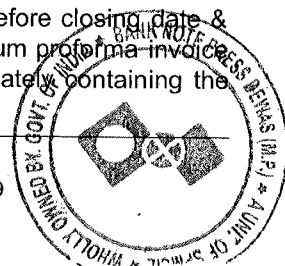
(Date)

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	Instt. & Commiss. Charges	1.000 AU	0.00JPY	
2	1 Instt. & Commiss. Charges	1.000AU		
	GEAR BOX BA65318300 komori 11, 12 SPME061347	1.000 EA		
3	COUPLING BA65332400 SPME056149	1.000 EA		
4	COUPLING BA86079P03 SPME056150	1.000 EA		
5	Motor komori BA65281300/3Z28680711 SPEL037021	1.000 EA		
6	Motor fan for komori 11, 12 3Z1500107I SPEL037022	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	27.10.2026 14:30:00
Place of receipt of tenders	BNP, DEWAS
Time and date of opening of tenders	27.10.2026 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 Chief General Manager, Bank Note Press, Dewas" immediately containing the



following: -

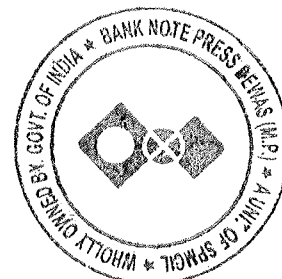
1. Description of Items - Procurement of Gearbox, Couplings and Motor for Auxiliary Drive Unit of Komori Intaglio Printing Machine No. 11 and associated service. (As per detailed specification mentioned in section VII).
 2. Right of Acceptance: - The Chief General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reason thereof.
 3. 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."
 4. 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 per Annexure-II
 5. Dispute clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court of Dewas only.
 6. Submission of undertaking: - You are requested to submit an undertaking stating that the rates quoted by you are the same and not higher than those quoted/delivered to other government, public sector, or private organization.
 7. Submission of Manufacturer Authorization/Dealers certificate or OEM certificate.
 8. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure. Note: To get registered as approved supplier with procuring entity, please download supplier approval form from <http://bnpdewas.spmcil.com> and submit.
 9. Force Majeure Clause: Applicable, as per Clause no. 28 of GCC (General Conditions of Contract)
 10. Arbitration Clause: - Applicable, as per Clause no. 33.2 of GCC (General Conditions of Contract)
 11. The required goods/service mentioned above are not available on GeM as per GeM availability report and past transaction summary (GeM-ARPTS). This unique ID is GEM/GARPTS/12102026/7MUAXBAG2SQ dated 12.10.2026.
 12. Kindly accept our terms & conditions of the NIT with seal and signed and send by return mail/speed post at prescribed date and time.
- I/We engage to supply the material(s)/Services (s) to your office and comply the following
1. Tender schedule and Technical Specification/Scope of work indicated
 2. Item/tender specific condition for this tender.
 3. Terms & conditions printed overleaf
13. Submission of declaration and acceptance of tender terms & conditions: The bidder shall submit declaration and undertaking as per Annexure-I, II & III enclosed herewith

Yours Faithfully

15.10.26
Jt. General Manager (Materials)
For & on behalf of Chief General Manager
Bank Note Press, Dewas 455001 (M.P.)
E-mail: bnppurchase@spmCIL.com
संयुक्त महाप्रबंधक (सामग्री)

Joint General Manager (Material)

बैंक नोट मुद्रणालय, देवास (म.प्र.) : तृतीय तल, टॉवर - जी, विश्व व्यापार केंद्र, नौरोजी नगर, नई दिल्ली -110029
Regd. Office: 3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, New Delhi-110029
Bank Note Press, Dewas (M. P.)



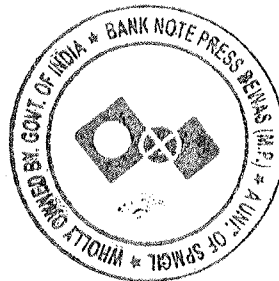
To,
M/s Komori Corporation
11-1, Azumabashi 3-chome,
Sumida-ku, Tokyo 130-0001, Japan
E-mail: currency-japan-service@komori.co.jp
kota_nomura@komori.co.jp

.....

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

For and on behalf of

.....



Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

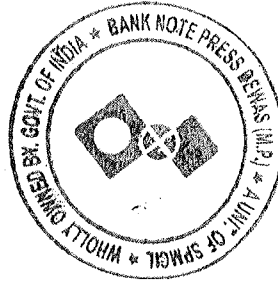
Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please CLICK the link for further details

<https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.pdf>

Bidders are requested to download by clicking the above given link.



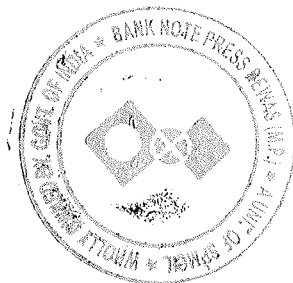
Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sr No	GIT Clause No.	Topic	SIT Provision
01	3.	ELIGIBLE TENDERERS	This tender is by invitation to PAC certificate holder
03	6.1	THE TENDER DOCUMENTS INCLUDES:	Applicable
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	TENDER PRICES	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Not applicable as the tender is on PAC basis
15	19	TENDER VALIDITY	90 Days from the date of tender opening
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single copy (original)
17	20.8	TWO BID SYSTEM	Single Bid



Section IV: General Conditions of Contract (GCC)

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.pdf>

Bidders are requested to download by clicking the above given link.



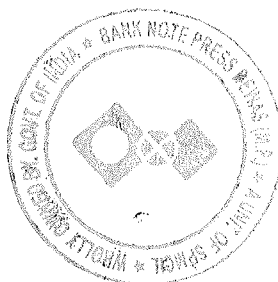
Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl.No.	GCC Clause No.	Topic	SCC Provision
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	Applicable (5% of Contract Value)
03	8.2	PACKING AND MARKING	Applicable
04	9	INSPECTION AND QUALITY CONTROL	Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	Applicable
06	12.	INSURANCE	Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	As per section VI
12	21.	TAXES AND DUTIES	If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards
14	24.1	QUANTUM OF LD	As per section VI



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	Remark
1	Instt. & Commiss. Charges	AU	1.000	0.00JPY	
2	SPME061347 GEAR BOX BA65318300 komori 11, 12	EA	1.000		
3	SPME056149 COUPLING BA65332400	EA	1.000		
4	SPME056150 COUPLING BA86079P03	EA	1.000		
5	SPEL037021 Motor komori BA65281300/3Z2868071I	EA	1.000		
6	SPEL037022 Motor fan for komori 11, 12 3Z1500107I	EA	1.000		

1. Offer shall be valid for 90 days.

2. Payment: 100% by way of irrevocable and confirmed LC to be released immediately upon submission of following original shipping documents to Bank.

- 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.

3. Banking Charges: - All banking charges outside India will be to the account of the supplier.

4. Security Deposit: - Applicable (5% of Total Contract Value) with validity of 19 months.

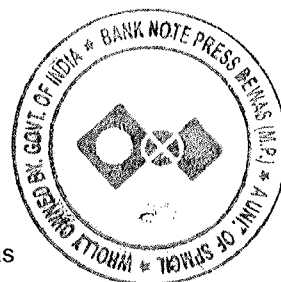
5. Delivery Schedule: -

- a) For item no.1 - Within 30 days from the date of intimation of receipt of material at BNP, Dewas
- b) For item no.2 to item no.6 within 150 days from the date of opening of LC.

6. Terms of Delivery: On FCA Japan Airport basis.

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

8. 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.



9. Warranty 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 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.

10. Earnest Money Deposit: Not Applicable.

11. 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.

12. GIT & GCC: Bidders are 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>



Section VII: Technical Specifications

Item 1

Description:- Instt. & Commiss. Charges

Service charges include-

- Replacement of Wiping Gear Box & Wiping Motor on IC 134 machine
- Necessary alignment, running test of the machine after replacement work & observation of the performance of the machine for 1 day
- On job training to BNP personnel for this replacement work

Item 2

Description:- WORM GEAR BOX

Part no.:- BA65318300

Item 3

Description:- COUPLING

Part no.:- BA65332400

Item 4

Description:- COUPLING

Part no.:- BA86079P03

Item 5

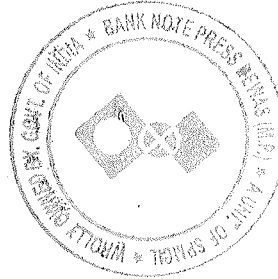
Description:- Motor

Part no.:- BA65281300/ 3Z2868071I

Item 6

Description:- Motor fan

Part no.:- 3Z1500107I



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 SPMCIL)

Sub: Price Bid for Procurement of Gearbox, Couplings and Motor for Auxiliary Drive Unit of Komori Intaglio Printing Machine No. 11 and Associated service.

Ref: Tender enquiry No. 6000019831/BNP/E/SPR-KOMO/26/PAC Dated 15.10.2026

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	HSN code	Unit Price	Total Price
1	Instt. & Commiss. Charges	1 AU			
2	GEAR BOX BA65318300 komori 11, 12	1 EA			
3	COUPLING BA65332400	1 EA			
4	COUPLING BA86079P03	1 EA			
5	Motor komori BA65281300/3Z2868071I	1 EA			
6	Motor fan for komori 11, 12 3Z1500107I	1 EA			
Total FCA price					
Freight Charges					
Insurance Charges					
Total CIP Mumbai Airport price					

Date:

Name & Signature

Seal of the Firm



Address:

Section XIV: Manufacturer's Authorization FORM

To,
Bank Note Press, Dewas
A Unit of Security Printing & Minting
Corporation of India Limited
Wholly Owned by Govt. of India
Dewas

Dear Sirs,

Ref.: Your Tender document No..... dated.....

We..... who are proven and reputable manufacturers of
..... (name and description of the goods offered in the tender) having factories at
..... here by authorize Messrs..... (name and address of the agent) to
submit a
tender, process the same further and enter into a contract with you against your requirement as contained in the
above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs..... (name and address of
the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against
your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by
us.

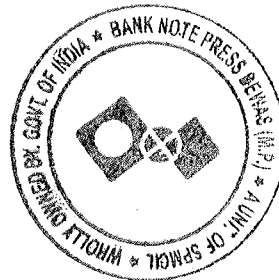
We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read
with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the
above firm against this tender document.

Yours faithfully,

.....

.....
[Signature with date, name and designation]

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a
person competent and having the power of attorney to legally bind the manufacturer.



(To be submitted on the Letter Head)

DECLARATION

1. Neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract – do not stand declared debarred by DoE, MoF, GoI; DEA, MoF, GoI; SPMCIL; procuring unit of SPMCIL for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any.

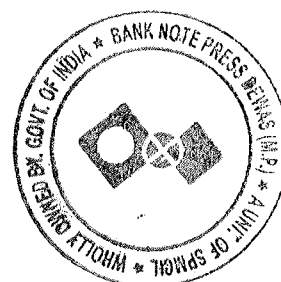
Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



(To be submitted on the Letter Head)

**DECLARATION
(Refer GIT Clause No.3.5)**

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that M/s..... (Firm's name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s..... (Firm's name) fulfils at requirements in this regard and is eligible to be considered." (Where applicable, evidence of valid registration by the competent Authority shall be attached)"

I, the undersigned, declare that the item originates in..... (Name of the country).

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

