



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 OF MAIN MOTOR OF KOMORI IC 532II INTAGLIO MACHINE

Tender Number: 6000019329/BNPD-19/81/2025-BNPD,
Dated:02.07.2025

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)

6000019329 /BNPD-19/81/2025-BNPD

02.07.2025

(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	Brake Assembly SNB-25KB-07 SPEL033401	1.000 EA	0.00	AS PER SECTION VII TECH SPEC
2	Brake Assembly SNB-12KB-07 SPEL033402	1.000 EA		
3	Rotary Encoder TS5205N466-500 SPEL033403	2.000 EA		
4	Fan for Motor TWR230P59H-2-6 SPEL033404	2.000 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	05.08.2025 14:30:00
Place of receipt of tenders	BNP DEWAS
Time and date of opening of tenders	05.08.2025 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:-

(i) Description of Item: - Purchase of Spares of Main Motor of KOMORI IC-532II intaglio machine. Details/specifications as mentioned in Section VII.

(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 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.



(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 DBT (Direct Benefit Transfer) wherein 80% cost of purchase order will be made against receipt of the following original clearing 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 outside India will be to the account of the supplier.

(vii) Security Deposit: - Not applicable.

(viii) Delivery Schedule: - The supplier shall supply the material within 3 months from the date of release of Purchase Order.

(ix) 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.

(x) Insurance & Freight Charges: - 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). 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:

(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 dispatch 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.

(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) 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."

(xix) 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:

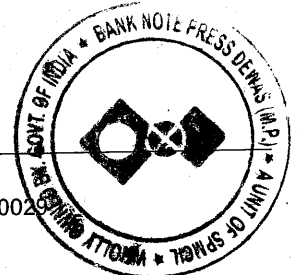
Undertaking regarding of Land Border Sharing Clause

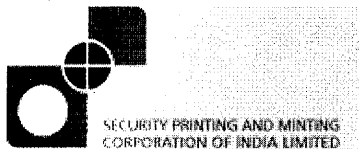
To,
M/s Security Printing and Minting Corporation of India Limited
Ref: - Tender no. XXXXXXXXX Dated: - XX/XX/XXXX

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 []





Tender Number:6000019329

(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 : _____

(xx) 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)

Jr. General Manager (Materials)

on behalf of Chief General Manager

Bank Note Press, Dewas

Ph. No. 07272 - 268253/268261/268468

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

To,

M/s Komori Corporation, Japan
11-1, Azumaboshi 3-Chome, SumidaKu,
Tokyo, 130-8666, JAPAN
email: Taiji_Towata@komori.co.jp
Tel: +81 (0) 3 5608 7815
Mob: +81 (0) 80 4366 6578

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

For and on behalf of

.....



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	SPEL033401 Brake Assembly SNB-25KB-07	EA	1.000	0.00	AS PER SECTION VII TECH SPEC
2	SPEL033402 Brake Assembly SNB-12KB-07	EA	1.000		
3	SPEL033403 Rotary Encoder TS5205N466-500	EA	2.000		
4	SPEL033404 Fan for Motor TWR230P59H-2-6	EA	2.000		



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 Security Printing and Minting Corporation of India Limited)

Sub: Price bid for supply of SPARES OF MAIN MOTOR OF KOMORI IC 532II INTAGLIO MACHINE

Ref: Tender enquiry No. : 6000019329/BNPD-19/81/2025-BNPD dated 02/07/2025

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 Items	Quantity Required	Unit of Measure	HSN Code	FCA/FOB Price	Total
1.	Brake Assembly SNB-25KB-07	1.000	EA			
2.	Brake Assembly SNB-12KB-07	1.000	EA			
3.	Rotary Encoder TS5205N466-500	2.000	EA			
4.	Fan for Motor TWR230P59H-2-6	2.000	EA			
Total FCA/FOB Price						
Freight Charges						
Insurance Charges						
Total CIP /CIF Price						

Date:

Name & Signature

Seal of the Firm

Address:

Note:

- Price should be quoted exactly as per the format given above.
- Price bids with condition/counter conditions are liable for rejection.
- Firm has to quote the price within 2 decimal places. Quotation with price quotes beyond 2 decimal places is ignored.



Section VII: Technical Specifications

MAIN MOTOR BRAKE ASSEMBLY

SUITABLE FOR INTAGLIO IC-532III SR NO 134 & 136

Clutch Main Motor

SNB-25KB-03

DC-90 VOLT

WIPING MOTOR BRAKE ASSEMBLY

SUITABLE FOR INTAGLIO IC-532III SR NO 134 & 136

Clutch Wiping Motor

SNB-12KB-03

DC-90 VOLT

ENCODER FOR MAIN MOTOR AND WIPING MOTOR

SUITABLE FOR INTAGLIO IC-532III SR NO 134 & 136

OIH FA-CODER

TS-5205

60-600

with complete assesories

Mounting Clips

Connecting cable with connector

FAN MOTOR FOR MAIN MOTOR AND WIPING MOTOR

SUITABLE FOR INTAGLIO IC-532III SR NO 134 & 136

