



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
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Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: SPARES FOR
BANKNOTE FINISHING MACHINE**

**Tender Number: 6000017245 /BNP/P/ME/17003899/PAC, Dated:
29.09.2022**

This Tender Document Contains _____ Pages.

Tender Document is sold to:

UNO SEISAKUSHO CO LTD, (200117)
293, Tabata, Samukawa,
KOZAGUN,KANAGAWA,PRESECTURE
,JAPAN 130-8666
JAPAN

Details of Contact person in SPMCIL regarding this tender:

Name: DIGANTA KUMAR DEKA

Designation: Add. General Manager

Address: BNPD (Bank Note Press, Dewas)
India





Tender Number:6000017245

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
20	SPEL027400			
21	CONTROLLER SPEL027401	1.000 EA		
22	Label Position SPEL027402	1.000 EA		
23	LABEL POSITION SPEL027403	1.000 EA		
24	1000 COUNTER SPEL027404	1.000 EA		
25	100 NOTE BAND FEED SPEL027405	1.000 EA		
26	POTENTIOMETRE SPEL027407	1.000 EA		
27	IAI POWER SUPPLY SPEL027410	1.000 EA		
28	IAI POWER SUPPLY SPEL027411	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			NOT APPLICABLE	
Closing date and time for receipt of tenders			18.10.2022 14:30:00	
Place of receipt of tenders			BANK NOTE PRESS, DEWAS	
Time and date of opening of tenders			18.10.2022 15:00:00	
Place of opening of tenders			BANK NOTE PRESS, DEWAS	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			DIGANTA KUMAR DEKA Add. General Manager	

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 Items: - As per item description

- 1 Relay Terminal G7TC-0C16 DC24V
- 2 Photoelectric Switch PZ-M31
- 3 FEEDER TOUCH SENSOR AV404461
- 4 PROXIMITY SWITCH E2E-X2C112
- 5 Geared Motor GM-DB 3-phase 200V 0.4kw 1/10
- 6 Touch Panel GT2508-VTBD
- 7 HEATER L WISE HP10KA-20-9, DIA10xL460 * 400W
- 8 HEATER W WISE HP10KA-20-10, DIA10 X L495 MM *450W
- 9 THERMOCOUPLE M1-K-3,2X30-0.2
- 10 THERMOCOUPLE TUNNEL S1K32x240-1.7-CF
- 11 PHOTO EYE HP7-T11





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- 12 BLOWER EC-75T-R313
- 13 Discharge Conveyor Scrap Removal Film Feed (MOTOR) A9M40JB (W BREAK , 200ACV 3P , 40W)
- 14 HEATER UNIT SET S-33646-2-A/200ACV , 2KW // S- 33646 -2 - B / 200ACV , 2KW // S- 33646 - 2 - C /200ACV , 2KW
- 15 THERMO CONTROLLER C15TR0TA0100
- 16 100 NOTE COLLECTOR - ERC3-SA7C-I-56P-8-250-NP-X10-CN-B
- 17 CONTROLLER SCON-CB-400WAI-CC-0-2
- 18 COLLECTOR DELIVERY - RCP4-RA5C-I-42P-20-400-P3-S-FL
- 19 CONTROLLER PCON-CA-42PWAI-CC-0-0
- 20 1000 INFEEED PUSHER RCA-SA6C-WA-30-6-300-A5-X08-HA-NM
- 21 CONTROLLER ACON-CB-30WAI-CC-0-0-DN
- 22 LABEL POSITION RCA2-TFA4NA-I-20-2-50-A5-P
- 23 LABEL POSITION ACON-CB-20WAI-CC-0-0-DN
- 24 1000 COUNTER ERC3 ERC3-SA7C-I-56P-8-250-NP-X10-CN-B
- 25 100 NOTE BAND FEED CC02BLH
- 26 POTENTIOMETER PAVR-20KZ
- 27 IAI POWER SUPPLY PSA-24
- 28 IAI POWER SUPPLY PSA-24L



(ii) Offer should be valid for 120 days. The tender shall be opened as and when received.

(iii) The following undertakings 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 in India.

(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 through LC wherein 80% of the FCA/CIP cost of the Purchase order amount will be released against receipt of the original clearing documents. 20% of balance amount 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: - You have to submit 10% of the total cost of the Purchase order against security deposit in form of Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of Purchase Order. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations including warranty.

(viii) Delivery: -

- a. Material is to be supplied within 180 days from the date of opening of LC except item no. 15.
- b. Item no. 15 to be supplied within 08 months from the date of opening of LC.

(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 insurance & freight charges will be borne by the purchaser at the time of shipment. The offer should be made on FOB basis. However, the breakup of FREIGHT & INSURANCE should also be given along with CIF cost.

(xi) Right of Acceptance: - The General Manager, Bank Note Press, Dewas reserves the right to reject any or all



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tenders without assigning any reason thereof.

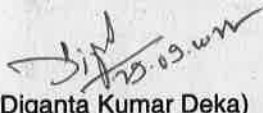
(xii) Liquidated damages : If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, Bank Note Press, DEWAS shall, without prejudice to other rights and remedies available to BNP, DEWAS under the contract, deduct from 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) 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.

(xiii) Warrantee Clause: The contractor shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The contractor shall undertake to replace free of charge during the period of 12 months from the date of acceptance of the item found to be defective as a result of faulty manufacture or on account of the poor quality of the raw materials employed in the manufacture or defective for any other reason or causes.

(xiv) Earnest Money Deposit: Tender should be accompanied with EMD of JPY 91050(in words: JPY Ninety One Thousand Fifty only) in the form of DD/FDR/Bankers Cheque/Bank Guarantee drawn on any scheduled commercial bank in India only in favour of "The General Manager", Bank Note Press, Dewas payable at Dewas (M.P.) India.

(xv) 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



(Diganta Kumar Deka)
Addl. General Manager (Materials)
For & on behalf of Chief General Manager
Bank Note Press, Dewas
Ph: No. 07272 - 268253/E-mail: bnppurchase@spmcil.com

To,
M/s. UNO Seisakusho Co., Ltd.
293, Tabata, Samukawa, Koza,
Kanagawa, 253-0114, Japan
Mobile: +81-80-8144-5527
Office: +81-467-75-1700

.....

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

For and on behalf of

.....





Tender Number:6000017245

Section XI: Price Schedule

[To be submitted along with the tender]

From:

To,

The Chief General Manager,
Bank Note Press,
(A unit of Security Printing and Minting Corporation of India Limited)
Dewas (M.P.) – INDIA

Sub: Price bid for supply of spares for Banknote Finishing Machine

Ref: Tender enquiry No. 6000017245/BNP/P/ME/17003899/PAC dated 29/09/2022

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	FCA Price	FCA Total
<i>I</i>	<i>II</i>	<i>III</i>		<i>IV</i>	<i>V</i>
1	Relay Terminal G7TC-0C16 DC24V	2 Each			
2	Photoelectric Switch PZ-M31	2 Each			
3	FEEDER TOUCH SENSOR AV404461	4 Each			
4	PROXIMITY SWITCH E2E-X2C112	2 Each			
5	Geared Motor GM-DB 3-phase 200V 0.4kw 1/10	1 Each			
6	Touch Panel GT2508-VTBD	1 Each			
7	HEATER L WISE HP10KA-20-9, DIA10xL460 * 400W	1 Each			
8	HEATER W WISE HP10KA-20-10, DIA10 X L495 MM *450W	1 Each			
9	THERMOCOUPLE M1-K-3,2X30-0.2	1 Each			
10	THERMOCOUPLE TUNNEL S1K32x240-1.7-CF	1 Each			
11	PHOTO EYE HP7-T11	1 Each			
12	BLOWER EC-75T-R313	1 Each			
13	Discharge Conveyor Scrap Removal Film Feed (MOTOR) A9M40JB (W BREAK , 200ACV 3P , 40W)	1 Each			
14	HEATER UNIT SET S-33646-2-A/200ACV , 2KW // S-33646 -2 - B / 200ACV , 2KW // S-33646 -2 - C /200ACV , 2KW	1 Each			
15	THERMO CONTROLLER C15TR0TA0100	1 Each			



Section XI: Price Schedule

Sr. No.	Description	Quantity & Unit	HSN Code	FCA Price	FCA Total
<i>I</i>	<i>II</i>	<i>III</i>		<i>IV</i>	<i>V</i>
16	100 NOTE COLLECTOR - ERC3-SA7C-I-56P-8-250-NP-X10-CN-B	1 Each			
17	CONTROLLER SCON-CB-400WAI-CC-0-2	1 Each			
18	COLLECTOR DELIVERY - RCP4-RA5C-I-42P-20-400-P3-S-FL	1 Each			
19	CONTROLLER PCON-CA-42PWAI-CC-0-0	1 Each			
20	1000 INFEED PUSHER RCA-SA6C-WA-30-6-300-A5-X08-HA-NM	1 Each			
21	CONTROLLER ACON-CB-30WAI-CC-0-0-DN	1 Each			
22	LABEL POSITION RCA2-TFA4NA-I-20-2-50-A5-P	1 Each			
23	LABEL POSITION ACON-CB-20WAI-CC-0-0-DN	1 Each			
24	1000 COUNTER ERC3 ERC3-SA7C-I-56P-8-250-NP-X10-CN-B	1 Each			
25	100 NOTE BAND FEED CC02BLH	1 Each			
26	POTENTIOMETER PAVR-20KZ	1 Each			
27	IAI POWER SUPPLY PSA-24	1 Each			
28	IAI POWER SUPPLY PSA-24L	1 Each			
				Total FCA Price	
				Freight Charges	
				Insurance Charges	
				Total CIP 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 place. Quotation with price quotes beyond 2 decimal place is ignored.



