

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 BANKNOTE FINISHING MACHINE

Tender Number: 6000017245 /BNP/P/ME/17003899/PAC, Dated: 12.02.2022

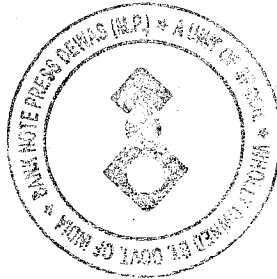
This Tender Document Contains _____ Pages.

Tender Document is issued 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 MANGESH KASVEKAR
Designation Dy. General Manager (TO)
Address BNPD (Bank Note Press, Dewas)
India
Email
Phone
Fax



Section I: Notice Inviting Tender (NIT)

6000017245 /BNP/P/ME/17003899/PAC

12.02.2022

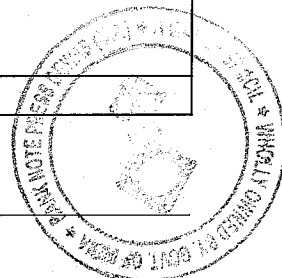
(SPMCIL's Tender SI No.)

(Date)

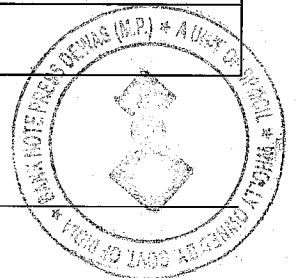
1. Sealed tenders are invited from eligible and qualified tenderers for supply of the following29:

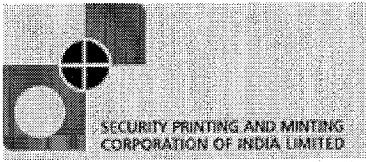
GeM - Availability Report and Past Transaction Summary - ID (as per para 13 a below): ###

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
1	Relay Terminal G7TC-0C16 DC24V SPEL027368	2.000 EA	1403.00JPY	
2	Relay Terminal G7T-1112S SPEL027369	2.000 EA		
3	Relay G3TA-ODX02S SPEL027370	4.000 EA		
4	Photoelectric Switch PZ-M31 SPEL027371	2.000 EA		
5	FEEDER TOUCH SENSOR AV404461 SPEL027372	4.000 EA		
6	PROXIMITY SWITCH E2E-X2E1 SPEL027373	2.000 EA		
7	MICRO SWITCH Z-15GQ22-B SPEL027374	2.000 EA		
8	MICRO SWITCH Z-15HW24-B SPEL027375	2.000 EA		
9	Geared Motor GM-DB 0.4KW 1/10 SPEL027376	1.000 EA		
10	INVERTER FR-A840-3.7K SPEL027377	1.000 EA		
11	INVERTER FR-A840-1.5K SPEL027378	1.000 EA		
12	INVERTER FR-A840-0.4K SPEL027379	1.000 EA		
13	PLC CPU UNIT Q04UDEHCPU SPEL027380	1.000 EA		
14	PLC POSITIONING UNIT QD75MH4 SPEL027381	1.000 EA		
15	PLC DATALINK UNIT QJ71LP21-25 SPEL027382	1.000 EA		



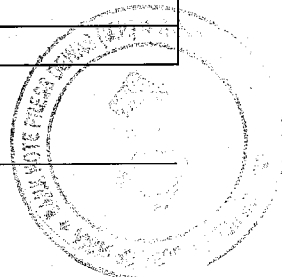
Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
16	Touch Panel GT2508-VTBA SPEL027383	1.000 EA		
17	CONTACTOR SC-0 AC100V SPEL027385	3.000 EA		
18	CONTACTOR SC-N2 AC100V SPEL027386	2.000 EA		
19	HEATER L WISE HP10KA-20-9D10xL460*400W SPEL027387	1.000 EA		
20	HEATER W WISE HP10KA-20-10D10XL495*450W SPEL027388	1.000 EA		
21	THERMOCOUPLE M1-K-3,2X30-0.2 SPEL027389	1.000 EA		
22	THERMOCOUPLE TUNNEL S1-K32*240-1.7CF SPEL027390	1.000 EA		
23	PHOTO EYE HP7 - T11 SPEL027391	1.000 EA		
24	BLOWER EC - 75 T 206 - R 013 SPEL027392	1.000 EA		
25	SCRAP REMOVAL MOTOR A9M40JB W BREAK SPEL027393	1.000 EA		
26	HEATER UNIT SET 6KWS-33646-2-A/200ACV SPEL027394	1.000 EA		
27	THERMOCONTROLLER C15TR 0TA 0100 SPEL027395	1.000 EA		
28	COLLECTER RCS3CT8C140030350T2X08X1M M SPEL027396	1.000 EA		
29	CONTROLLER SCON -CB-400WAI-CC-0-2 SPEL027397	1.000 EA		
30	COLLECTOR RCP4RA5C142P20400P3SFL SPEL027398	1.000 EA		
31	CONTROLLER PCON -CA-42 PWAI - CC-0-0	1.000 EA		

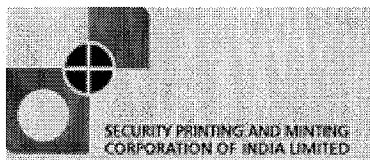




Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
	SPEL027399			
32	INFEEDPUSHER RCASA6CWA306300A5XO8HAN M SPEL027400	1.000 EA		
33	CONTROLLER ACON-CB-30WAI-CC-0-0-DN SPEL027401	1.000 EA		
34	LABEL POSITION RCA2- TFA4NA- 1-20-2-50 SPEL027402	1.000 EA		
35	LABEL POSITION ACON -CB-20WAI-CC-0-0-DN SPEL027403	1.000 EA		
36	1000 COUNTER ERC3SA7CI56P8250NPX10CON B SPEL027404	1.000 EA		
37	100 NOTE BAND FEED CCO2BLH SPEL027405	1.000 EA		
38	CONTROLLER BLH 230K-10 SPEL027406	1.000 EA		
39	POTENTIOMETRE 20K OHM ,1/4 W SPEL027407	1.000 EA		
40	100HEATER3019G2J80FIREROD 1734,240V250W SPEL027408	1.000 EA		
41	1000HEATER5047G2A73FIRERO D1919,240V250W SPEL027409	1.000 EA		
42	IAI POWER SUPPLY PSA24 SPEL027410	1.000 EA		
43	IAI POWER SUPPLY PSA-24L 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
Security Classification :	





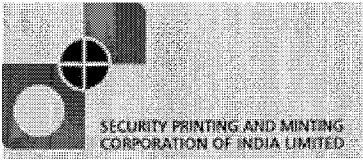
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	Security Printing and Minting Corporation of India
All Financial Instruments to be payable at :	NOT APPLICABLE
Dates and place of issue of tender documents:	NOT APPLICABLE From to during office hours.
Place of Pre-Bid Conference :	16th Floor, STC Building, Janpath Road, Jawahar Vyapar Bhawan, New Delhi, Delhi 11000
Place, Time, and date before which Written queries for Pre-bid conference must be received :	, 00:00:00 BANK NOTE PRESS, DEWAS
Closing date and time for receipt of tenders	11.03.2022 14:30:00
Place of receipt of tenders	BANK NOTE PRESS, DEWAS
Time and date of opening of tenders for Technical Bid. Place, Time, and date of Opening of Price (Financial) bid would be intimated later on	11.03.2022 15:00:00
Place of opening of tenders	BANK NOTE PRESS, DEWAS
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	MANGESH KASVEKAR Dy. General Manager (TO)
Officer to be contacted for clarifications/ help :	MANGESH KASVEKAR
Name and Contact Details of Independent Monitor(s) for Integrity Pact (please refer to Clause 44.3 of GIT) for this Tender :	MANGESH KASVEKAR

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: -

- 1 Relay Terminal G7TC-0C16 DC24V
- 2 Relay Terminal G7T-1112S
- 3 Relay G3TA-ODX02S
- 4 Photoelectric Switch PZ-M31
- 5 FEEDER TOUCH SENSOR AV404461
- 6 PROXIMITY SWITCH E2E-X2E1
- 7 MICRO SWITCH Z-15GQ22-B
- 8 MICRO SWITCH Z-15HW24-B
- 9 Geared Motor GM-DB 0.4KW 1/10
- 10 INVERTER FR-A840-3.7K
- 11 INVERTER FR-A840-1.5K
- 12 INVERTER FR-A840-0.4K
- 13 PLC CPU UNIT Q04UDEHCPU
- 14 PLC POSITIONING UNIT QD75MH4
- 15 PLC DATALINK UNIT QJ71LP21-25
- 16 Touch Panel GT2508-VTBA
- 17 CONTACTOR SC-0 AC100V
- 18 CONTACTOR SC-N2 AC100V





- 19 HEATER L WISE HP10KA-20-9D10xL460*400W
- 20 HEATER W WISE HP10KA-20-10D10XL495*450W
- 21 THERMOCOUPLE M1-K-3,2X30-0.2
- 22 THERMOCOUPLE TUNNEL S1-K32*240-1.7CF
- 23 PHOTO EYE HP7 - T11
- 24 BLOWER EC - 75 T 206 - R 013
- 25 SCRAP REMOVAL MOTOR A9M40JB W BREAK
- 26 HEATER UNIT SET 6KWS-33646-2-A/200ACV
- 27 THERMOCONTROLLER C15TR 0TA 0100
- 28 COLLECTER RCS3CT8C140030350T2X08X1MM
- 29 CONTROLLER SCON -CB-400WAI-CC-0-2
- 30 COLLECTOR RCP4RA5C142P20400P3SFL
- 31 CONTROLLER PCON -CA-42 PWAI - CC-0-0
- 32 INFEEPUSHER RCASA6CWA306300A5XO8HANM
- 33 CONTROLLER ACON-CB-30WAI-CC-0-0-DN
- 34 LABEL POSITION RCA2- TFA4NA- 1-20-2-50
- 35 LABEL POSITION ACON -CB-20WAI-CC-0-0-DN
- 36 1000 COUNTER ERC3SA7CI56P8250NPX10CONB
- 37 100 NOTE BAND FEED CCO2BLH
- 38 CONTROLLER BLH 230K-10
- 39 POTENTIOMETRE 20K OHM ,1/4 W
- 40 100HEATER3019G2J80FIREROD1734,240V250W
- 41 1000HEATER5047G2A73FIREROD1919,240V250W
- 42 IAI POWER SUPPLY PSA24
- 43 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 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. It is requested to provide the copy of latest invoices of quoted items supplied to others.
- 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.

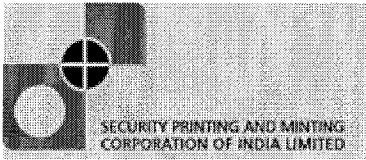
(v) Payment: 100% payment through LC wherein 80% of the FCA/CIP cost of the Purchase order amount will be released against receipt of the original clearing documents. 20% of balance amount will be released after receipt and acceptance of material at Bank Note Press Dewas.

(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: - Material is to be supplied within 100 days 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 Euro 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 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) 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.

(xiv) Warrantee Clause: The contractor shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and re 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.

(xv) Earnest Money Deposit: Tender should be accompanied with EMD of JPY 140300(in words: JPY One Lakh Forty Thousand Three Hundred 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.

(xvi) 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

Mangesh Kasvekar
12/02/2022

(Mangesh Kasvekar)

Dy. General Manager (Purchase)

For & on behalf of Chief General Manager

Bank Note Press, Dewas

Ph. No. 07272 268468/268253/268464

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

बैंक नोट मुद्रणालय, देवास - 455001

Bank Note Press, Dewas - 455001

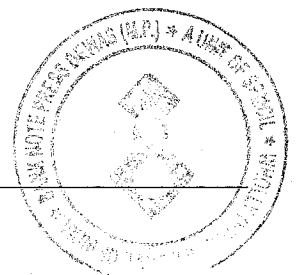
To,

M/s. UNO Seisakusho Co., Ltd.

293, Tabata, Samukawa, Koza,

Kanagawa, 253-0114, Japan

Mobile: +81-80-8144-5527





[To be submitted along with the tender]

Section XI: Price Schedule

From:

To,

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

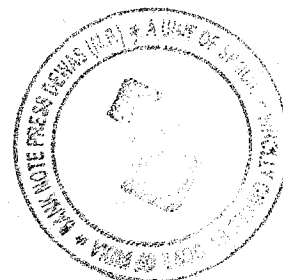
Sub: Price bid for supply of spares for Banknote Finishing Machine

Ref: Tender enquiry No. 6000017245/BNP/P/ME/17003899/PAC dated 12/02/2022

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	Relay Terminal G7T-1112S	2 Each			
3	Relay G3TA-ODX02S	4 Each			
4	Photoelectric Switch PZ-M31	2 Each			
5	FEEDER TOUCH SENSOR AV404461	4 Each			
6	PROXIMITY SWITCH E2E-X2E1	2 Each			
7	MICRO SWITCH Z-15GQ22-B	2 Each			
8	MICRO SWITCH Z-15HW24-B	2 Each			
9	Geared Motor GM-DB 0.4KW 1/10	1 Each			
10	INVERTER FR-A840-3.7K	1 Each			
11	INVERTER FR-A840-1.5K	1 Each			
12	INVERTER FR-A840-0.4K	1 Each			
13	PLC CPU UNIT Q04UDEHCPU	1 Each			
14	PLC POSITIONING UNIT QD75MH4	1 Each			
15	PLC DATALINK UNIT QJ71LP21-25	1 Each			
16	Touch Panel GT2508-VTBA	1 Each			
17	CONTACTOR SC-0 AC100V	3 Each			
18	CONTACTOR SC-N2 AC100V	2 Each			
19	HEATER L WISE HP10KA-20-9D10xL460*400W	1 Each			
20	HEATER W WISE HP10KA-20-10D10XL495*450W	1 Each			
21	THERMOCOUPLE M1-K-3,2X30-0.2	1 Each			
22	THERMOCOUPLE TUNNEL S1-K32*240-1.7CF	1 Each			
23	PHOTO EYE HP7 - T11	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>
24	BLOWER EC - 75 T 206 - R 013	1 Each			
25	SCRAP REMOVAL MOTOR A9M40JB W BREAK	1 Each			
26	HEATER UNIT SET 6KWS-33646-2-A/200ACV	1 Each			
27	THERMOCONTROLLER C15TR OTA 0100	1 Each			
28	COLLECTER RCS3CT8C140030350T2X08X1MM	1 Each			
29	CONTROLLER SCON -CB-400WAI-CC-0-2	1 Each			
30	COLLECTOR RCP4RA5C142P20400P3SFL	1 Each			
31	CONTROLLER PCON -CA-42 PWAI - CC-0-0	1 Each			
32	INFEEDPUSHER RCASA6CWA306300A5X08HANM	1 Each			
33	CONTROLLER ACON-CB-30WAI-CC-0-0-DN	1 Each			
34	LABEL POSITION RCA2- TFA4NA- 1-20-2-50	1 Each			
35	LABEL POSITION ACON -CB-20WAI-CC-0-0-DN	1 Each			
36	1000 COUNTER ERC3SA7CI56P8250NPX10CONB	1 Each			
37	100 NOTE BAND FEED CCO2BLH	1 Each			
38	CONTROLLER BLH 230K-10	1 Each			
39	POTENTIOMETRE 20K OHM ,1/4 W	1 Each			
40	100HEATER3019G2J80FIREROD1734,240V250W	1 Each			
41	100HEATER5047G2A73FIREROD1919,240V250W	1 Each			
42	IAI POWER SUPPLY PSA24	1 Each			
43	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:

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

