



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: 6000017291 /MECH/SP/BNFIN/PAC/22, Dated:
10.03.2022**

This Tender Document Contains _____ Pages.

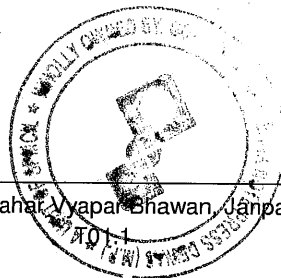
Tender Document is sold to:

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:6000017291

Section1: Notice Inviting Tender (NIT)

6000017291 /MECH/SP/BNFIN/PAC/22

10.03.2022

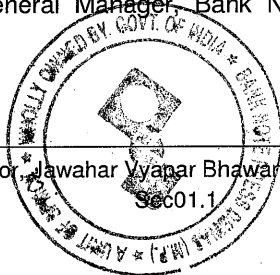
(SPMCIL's Tender SI No.)

(Date)

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

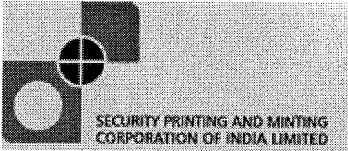
Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Yen)	Remarks
1	Clutch break(PP0027-13)1st cutter ,cp-5 SPME051467	1.000 EA	719.00JPY	
2	Clutch break(PP1021-13)2nd cutter ,cp-5 SPME051468	1.000 EA		
3	Clutch break(PP1113b-13)3ed cutter ,cp-5 SPME051469	1.000 EA		
4	Clutch break(PP2011b-13)4th cutter ,cp-5 SPME051470	1.000 EA		
5	Seal Blade(HP10K-20-3-W20xL450mm)Hangata SPME051471	2.000 EA		
6	Seal Blade(HP10K-20-4-W20xL500mm)Hangata SPME051472	2.000 EA		
7	Seal Pad(HP-0p-20308 W20xL462mm)Hangata SPME051473	4.000 EA		
8	Seal Pad(HP-0p-20309 W20xL492mm)Hangata SPME051474	4.000 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			08.04.2022 14:30:00	
Place of receipt of tenders			BNP DEWAS	
Time and date of opening of tenders			08.04.2022 15:00:00	
Place of opening of tenders			BNP 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:-



Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001

Sec01.1



Tender Number:6000017291

(i). Description of Items: -

1. Clutch break (PP0027-13)1st cutter, cp-5
No. Uno no. Address no. Unit no. Machine Model no.
61519 00526 PP0027-13 #01 UNOCS-8F/UF

2. Clutch break (PP1021-13)2nd cutter, cp-5
No. Uno no. Address no. Unit no. Machine Model no.
01206 63142 PP1021-13 #02 UNOCS-8F/UF

3. Clutch break (PP1113b-13)3rd cutter, cp-5
No. Uno no. Address no. Unit no. Machine Model no.
01558 63866 PP113b-13 #03 UNOCS-8F/UF

4. Clutch break (PP2011b-13)4th cutter, cp-5
No. Uno no. Address no. Unit no. Machine Model no.
02561 31303 PP2011b-13 #04 UNOCS-8F/UF

5. Seal Blade (HP10K-20-3-W20xL450mm)Hangata

6. Seal Blade (HP10K-20-4-W20xL500mm)Hangata

7. Seal Pad (HP-0p-20308 W20xL462mm)Hangata

8. Seal Pad (HP-0p-20309 W20xL492mm)Hangata

(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.

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 180 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





Tender Number:6000017291

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 supplier shall warrant the item supplied under this purchase order well designed and of high quality and workmanship and suitable for satisfactory operation. The supplier 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 71900(in words: JPY Seventy One Thousand Nine 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

(Diganta Kumar Deka)

Additional General Manager (Materials)

For & on behalf of Chief General Manager

Bank Note Press, Dewas

Ph. No. 07272 - 268253/268261/268468

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





Tender Number:6000017291

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. 6000017291/MECH/SP/BNFIN/PAC/22 dated 10/03/2022

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	Total
<i>I</i>	<i>II</i>	<i>III</i>		<i>IV</i>	<i>V</i>
1	Clutch break(PP0027-13)1st cutter	01 Each			
2	Clutch break(PP1021-13)2nd cutter	01 Each			
3	Clutch break(PP1113b-13)3rd cutter	01 Each			
4	Clutch break(PP2011b-13)4th cutter	01 Each			
5	Seal Blade(HP10K-20-3-W20xL450mm) Hangata	02 Each			
6	Seal Blade(HP10K-20-4-W20xL500mm) Hangata	02 Each			
7	Seal Pad(HP-Op-20308 W20xL462mm) Hangata	04 Each			
8	Seal Pad(HP-Op-20309 W20xL492mm) Hangata	04 Each			
				Total FCA Price	
				Freight Charges	
				Insurance Charges	
				Total CIP Mumbai Airport	

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.