



**CURRENCY NOTE PRESS**

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Tel. No 00- 91-253-2463730-39, 2461471 Fax No:00-91-2532464100 CIN:

U22213DL2006GOI144763 GSTIN : 27AAJCS6111J3Z6

Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

PR Number	PR Date	Indenter	Department
17004323	08.04.2023	M(TO)	CPCM

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF IMPORTANT FEEDER SPARE PARTS FOR KOMORI MAKE OFFSET, INTAGLIO AND NUMBERING AND VARNISHING.**

**Tender Number: 6000018326/, Dated: 13.07.2023**

This Tender Document Contains \_\_\_\_\_ Pages.

Details of Contact person in SPMCIL regarding this tender:

**Name:** V KIRAN KUMAR  
**Designation:** Jt. General Manager (MM)  
**Address:** CNPN (Currency Note Press, Nashik)  
India

## Section1: Notice Inviting Tender (NIT)

6000018326 /

13.07.2023

(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	SUCKERCA45871P04/8/OFFSET SPME054006	4.000 EA	0.00	
2	HOLDER7941503602/11/OFFSET SPME054007	1.000 EA		
3	HOLDER7941503501/24/OFFSET SPME054008	1.000 EA		
4	HOLDER7941503401/25/OFFSET SPME054009	1.000 EA		
5	PIN7941504200/30/OFFSET SPME054010	2.000 EA		
6	SPRING7641503400/31/OFFSET SPME054011	2.000 EA		
7	PISTON7941507000/04/OFFSET SPME054012	2.000 EA		
8	STOPPER7641509801/06/OFFSE T SPME054013	1.000 EA		
9	PISTON7641509900/7/OFFSET SPME054014	1.000 EA		
10	SPRING7941506800/8/OFFSET SPME054015	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
11	SUCKER7641509202/09/OFFSET SPME054016	1.000 EA		
12	SPRING7941506900/10/OFFSET SPME054017	2.000 EA		
13	SUCKER7641510002/11/OFFSET SPME054018	3.000 EA		
14	HOLDER7941506301/13/OFFSET SPME054019	2.000 EA		
15	SPRING7941507400/15/OFFSET SPME054020	1.000 EA		
16	STOPPER7941507100/18/OFFSE T SPME054021	2.000 EA		
17	PLATE7941515800/19/OFFSET SPME054022	1.000 EA		
18	HOLDERCA47483P00/21/OFFSE T SPME054023	1.000 EA		
19	HOLDERCA47484P00/24/OFFSE T SPME054024	1.000 EA		
20	SUCKERCA69300P00/25/OFFSE T SPME054025	1.000 EA		
21	BEARING7641509300/26/OFFSE T	3.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
	SPME054026			
22	SUCKERCA45871P04/8/INTAGLI O SPME054027	4.000 EA		
23	HOLDER7941503602/11/INTAGLI O SPME054028	2.000 EA		
24	HOLDER7941503501/24/INTAGLI O SPME054029	1.000 EA		
25	HOLDER7941503401/25/INTAGLI O SPME054030	1.000 EA		
26	PIN7941504200/30/INTAGLIO SPME054031	4.000 EA		
27	SPRING7641503400/31/INTAGLI O SPME054032	4.000 EA		
28	Holder7941504106/23/INTAGLIO SPME054033	3.000 EA		
29	PISTON7941507000/04/03IN SPME054034	2.000 EA		
30	STOPPER7641509801/06/02IN SPME054035	2.000 EA		
31	PISTON7641509900/7/INTAGLIO SPME054036	2.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
32	SPRING7941506800/8/INTAGLIO SPME054037	1.000 EA		
33	SUCKER7641509202/09/INTAGLIO SPME054038	3.000 EA		
34	SPRING7941506900/10/INTAGLIO SPME054039	5.000 EA		
35	SUCKER7641510002/11/INTAGLIO SPME054040	3.000 EA		
36	HOLDER7941506301/13/INTAGLIO SPME054041	2.000 EA		
37	SPRING7941507400/15/INTAGLIO SPME054042	3.000 EA		
38	STOPPER7941507100/18/INTAGLIO SPME054043	1.000 EA		
39	PLATE7941515800/19/INTAGLIO SPME054044	1.000 EA		
40	HOLDERCA47483P00/21/INTAGLIO SPME054045	2.000 EA		
	SUCKERCA47484P00/24/INTAGLIO	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
41	IO SPME054046			
42	BEARING7641509102/25/INTAGLI O SPME054047	1.000 EA		
43	BEARING7641509300/26/INTAGLI O SPME054048	5.000 EA		
44	SUCKERCA45871P04/8/4NUM SPME054049	4.000 EA		
45	HOLDER7941503602/53/2NUM SPME054050	2.000 EA		
46	HOLDER7941503501/30/01NUM SPME054051	1.000 EA		
47	HOLDER7941503401/35/NUMBE RING SPME054052	1.000 EA		
48	PIN7941504200/43/NUMBERING SPME054053	4.000 EA		
49	SPRING7641503400/48/NUMBER ING SPME054054	4.000 EA		
50	PISTON7941507000/44/NUMBERI NG SPME054055	3.000 EA		
	STOPPER7641509801/6/NUMBE	2.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
51	RING SPME054056			
52	PISTON7641509900/7/NUMBERI NG SPME054057	2.000 EA		
53	SPRING7941506800/8/NUMBERI NG SPME054058	2.000 EA		
54	SUCKERCA69301P00/9/NUMBER ING SPME054059	1.000 EA		
55	SPRING7941506900/43/NUMBER ING SPME054060	3.000 EA		
56	SUCKER7641510002/11/NUMBE RING SPME054061	5.000 EA		
57	HOLDER7941506301/39/NUMBE RING SPME054062	3.000 EA		
58	SPRING7941507400/15/NUMBER ING SPME054063	2.000 EA		
59	STOPPER7941507100/18/NUMBE RING SPME054064	3.000 EA		
60	PLATE7941515800/19/NUMBERI NG	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
	SPME054065			
61	HOLDERCA47483P00/34/NUMBE RING SPME054066	1.000 EA		
62	HOLDERCA47484P00/26/NUMBE RING SPME054067	1.000 EA		
63	SUCKERCA69300P00/31/NUMBE RING SPME054068	1.000 EA		
64	BEARING7641509300/33/NUMBE RING SPME054069	5.000 EA		
65	HOLDER7941515600/3/NUMBERI NG SPME054070	1.000 EA		
66	HOLDER7941515700/45/NUMBE RING SPME054071	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 13.07.2023 to 10.08.2023 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK	
Closing date and time for receipt of tenders			11.08.2023 14:45:00	
Place of receipt of tenders			CISF PASS SECTION, CURRENCY NOTE PRESS, NASHIK	
Time and date of opening of tenders			11.08.2023 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK	
Nominated Person/ Designation to Receive Bulky			V KIRAN KUMAR	





Tender Number:6000018326

Tenders (Clause 21.21.1 of GIT)	Jt. General Manager (MM)
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1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections /erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
2. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
3. 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 SPMCIL WEBSITE [www.spmcil.com](http://www.spmcil.com) and submit.
4. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.
5. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.
6. The Purchaser reserves the right to modify the quantity specified in this enquiry.
7. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at FCA. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of 120 days from the date of opening of the quotation.
8. Delivery Period required for supplying the material should be invariably specified in the quotation.
9. LIQUIDATED DAMAGE - 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, PURCHASER shall, without prejudice to other rights and remedies available to PURCHASER under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% 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% of the delayed goods# or services# contract price(s).
10. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
11. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.
12. Our normal payment terms are 100% payment within 30 days on receipt and acceptance of material at our site in good condition.
13. Submit quotation as per enclosed format.

Yours faithfully,

Joint General Manager(Materials)  
For Chief General Manager  
Currency Note Press, Nashik Road

Copy to :

M/s. KOMORI CORPORATION,  
TOKYO,JAPAN.

.....  
.....

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

For and on behalf of  
Section



Tender Number:6000018326

.....

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

For and on behalf of  
.....



Tender Number:6000018326

## **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://spmciil.com/uploaddocument/GIT/new.pdf>

Bidders are requested to download 61 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

### 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
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	Not Applicable
03	6.1	THE TENDER DOCUMENTS INCLUDES:	Applicable
04	8	PREBID CONFERENCE	Not Applicable
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	No change
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No change
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
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not Applicable
10	12.6	GST DETAILS	No change
11	14	PVC CLAUSE & FORMULA	Not applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	No change
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	Not applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Not applicable
15	19	TENDER VALIDITY	120 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	Not applicable
18	20.9	E-PROCUREMENT	Not applicable
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	Not applicable
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Not applicable
21	43	PARALLEL CONTRACTS	Not Applicable

Sr No	GIT Clause No.	Topic	SIT Provision
22	44.1	SERIOUS MISDEMEANOURS	No change
23	44.3	INTEGRITY PACT	Not applicable
24	45.1	NOTIFICATION OF AWARD	No change
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	Not applicable
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	Not applicable
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	Not applicable
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	Not applicable
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	Not applicable
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	Not applicable



Tender Number:6000018326

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## **Section IV: General Conditions of Contract (GCC)**

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Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://spmciil.com/uploaddocument/GCC/new.pdf>

Bidders are requested to download 36 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

## 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)

SI.No	GCC Clause No.	Topic	SCC Provision
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	Not Applicable
03	8.2	PACKING AND MARKING	Applicable
04	9	INSPECTION AND QUALITY CONTROL	Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	No change
06	12.	INSURANCE	No change
07	14.1	INCIDENTAL SERVICES	Not applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable
10	19.3	OPTION CLAUSE	Not applicable
11	20.1	PRICE ADJUSTMENT CLAUSE	Not applicable
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
13	22.	TERMS AND MODE OF PAYMENTS	100% payment will be made by way of Direct Bank Transfer after receipt & acceptance of material at CNP.
14	24.1	QUANTUM OF LD	Applicable
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR	Not applicable
16	33.1	RESOLUTION OF DISPUTES	No change
17	36.3.2,36.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER	Not Applicable

## 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	SPME054006 SUCKERCA45871P04/8/OFFSET	EA	4.000	0.00	
2	SPME054007 HOLDER7941503602/11/OFFSET	EA	1.000		
3	SPME054008 HOLDER7941503501/24/OFFSET	EA	1.000		
4	SPME054009 HOLDER7941503401/25/OFFSET	EA	1.000		
5	SPME054010 PIN7941504200/30/OFFSET	EA	2.000		
6	SPME054011 SPRING7641503400/31/OFFSET	EA	2.000		
7	SPME054012 PISTON7941507000/04/OFFSET	EA	2.000		
8	SPME054013 STOPPER7641509801/06/OFFSET	EA	1.000		
9	SPME054014 PISTON7641509900/7/OFFSET	EA	1.000		
10	SPME054015 SPRING7941506800/8/OFFSET	EA	1.000		
11	SPME054016 SUCKER7641509202/09/OFFSET	EA	1.000		
12	SPME054017 SPRING7941506900/10/OFFSET	EA	2.000		
13	SPME054018 SUCKER7641510002/11/OFFSET	EA	3.000		
14	SPME054019 HOLDER7941506301/13/OFFSET	EA	2.000		



Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
15	SPME054020 SPRING7941507400/15/OFFSET	EA	1.000		
16	SPME054021 STOPPER7941507100/18/OFFSET	EA	2.000		
17	SPME054022 PLATE7941515800/19/OFFSET	EA	1.000		
18	SPME054023 HOLDERCA47483P00/21/OFFSET	EA	1.000		
19	SPME054024 HOLDERCA47484P00/24/OFFSET	EA	1.000		
20	SPME054025 SUCKERCA69300P00/25/OFFSET	EA	1.000		
21	SPME054026 BEARING7641509300/26/OFFSET	EA	3.000		
22	SPME054027 SUCKERCA45871P04/8/INTAGLIO	EA	4.000		
23	SPME054028 HOLDER7941503602/11/INTAGLIO	EA	2.000		
24	SPME054029 HOLDER7941503501/24/INTAGLIO	EA	1.000		
25	SPME054030 HOLDER7941503401/25/INTAGLIO	EA	1.000		
26	SPME054031 PIN7941504200/30/INTAGLIO	EA	4.000		
27	SPME054032 SPRING7641503400/31/INTAGLIO	EA	4.000		
28	SPME054033 Holder7941504106/23/INTAGLIO	EA	3.000		
29	SPME054034 PISTON7941507000/04/031	EA	2.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
	N				
30	SPME054035 STOPPER7641509801/06/02IN	EA	2.000		
31	SPME054036 PISTON7641509900/7/INTAGLIO	EA	2.000		
32	SPME054037 SPRING7941506800/8/INTAGLIO	EA	1.000		
33	SPME054038 SUCKER7641509202/09/INTAGLIO	EA	3.000		
34	SPME054039 SPRING7941506900/10/INTAGLIO	EA	5.000		
35	SPME054040 SUCKER7641510002/11/INTAGLIO	EA	3.000		
36	SPME054041 HOLDER7941506301/13/INTAGLIO	EA	2.000		
37	SPME054042 SPRING7941507400/15/INTAGLIO	EA	3.000		
38	SPME054043 STOPPER7941507100/18/INTAGLIO	EA	1.000		
39	SPME054044 PLATE7941515800/19/INTAGLIO	EA	1.000		
40	SPME054045 HOLDERCA47483P00/21/INTAGLIO	EA	2.000		
41	SPME054046 SUCKERCA47484P00/24/INTAGLIO	EA	1.000		
42	SPME054047 BEARING7641509102/25/INTAGLIO	EA	1.000		
43	SPME054048 BEARING7641509300/26/INTAGLIO	EA	5.000		
44	SPME054049	EA	4.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
	SUCKERCA45871P04/8/4NUM				
45	SPME054050 HOLDER7941503602/53/2NUM	EA	2.000		
46	SPME054051 HOLDER7941503501/30/01NUM	EA	1.000		
47	SPME054052 HOLDER7941503401/35/NUMBERING	EA	1.000		
48	SPME054053 PIN7941504200/43/NUMBERING	EA	4.000		
49	SPME054054 SPRING7641503400/48/NUMBERING	EA	4.000		
50	SPME054055 PISTON7941507000/44/NUMBERING	EA	3.000		
51	SPME054056 STOPPER7641509801/6/NUMBERING	EA	2.000		
52	SPME054057 PISTON7641509900/7/NUMBERING	EA	2.000		
53	SPME054058 SPRING7941506800/8/NUMBERING	EA	2.000		
54	SPME054059 SUCKERCA69301P00/9/NUMBERING	EA	1.000		
55	SPME054060 SPRING7941506900/43/NUMBERING	EA	3.000		
56	SPME054061 SUCKER7641510002/11/NUMBERING	EA	5.000		
57	SPME054062 HOLDER7941506301/39/NUMBERING	EA	3.000		
58	SPME054063 SPRING7941507400/15/NUMBERING	EA	2.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
59	SPME054064 STOPPER7941507100/18/NUMBERING	EA	3.000		
60	SPME054065 PLATE7941515800/19/NUMBERING	EA	1.000		
61	SPME054066 HOLDERCA47483P00/34/NUMBERING	EA	1.000		
62	SPME054067 HOLDERCA47484P00/26/NUMBERING	EA	1.000		
63	SPME054068 SUCKERCA69300P00/31/NUMBERING	EA	1.000		
64	SPME054069 BEARING7641509300/33/NUMBERING	EA	5.000		
65	SPME054070 HOLDER7941515600/3/NUMBERING	EA	1.000		
66	SPME054071 HOLDER7941515700/45/NUMBERING	EA	1.000		

1.Required Delivery Schedule: The Bidder shall supply the spares within 2 months from the date of issue of Purchase Order on FCA basis

2. Purchaser reserves the right to alter the delivery schedule as per requirement.

3. Required Terms of Delivery: - FCA basis (Japanese Airport duly packed airworthy)

4. Destination: - Currency Note Press, Jail Road, Nashik Road 422101

5. Preferred Mode of Transportation: - By Air.

6. Bid Validity: 90 days from due date of tender.

7. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.

8.Bidder have to open the link provided in Section II, IV & XII onwards and take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.

9. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.



Tender Number:6000018326

10. The total cost inclusive of all elements as cited above on FCA Japanese Airport basis should be indicated clearly both in words and figures in the price bid.

11. Bidders has to submit Bank details i.e.

- a] Account Number :
- b] Bank Name:
- c] Branch:
- d] IFSC Code:



**Annexure: I**

**Unit Currency Note Press, Nashik of Security Printing and Minting Corporation  
of India Limited**

<b>Firm's Reference</b>		<b>Date</b>	
<b>Email</b>		<b>Limited Tender/ Proprietary Procurement Form</b>	Proprietary Procurement Form (PAC)
<b>Phone</b>			
<b>Fax</b>			
<b>Telex</b>			
<b>M/s:</b>	M/s. KOMORI CORPORATION, TOKYO, JAPAN.	<b>Enquiry No and Date</b>	<b>6000018326</b>
		<b>Date of Tender opening</b>	<b>11. 08. 2023</b>
		The Tender would be opened at 3 pm on the date of tender opening above, at the address mentioned above.	

Please submit on or before 3:00 pm on date of tender opening, your quotation for following goods, in accordance with the Terms and Conditions printed overleaf, in a sealed cover, marked on top with - Enquiry No; Date of Tender opening.

Yours Sincerely

Asstt/ Purchase Officer

**Tender Schedule**

Sr No	Description and Specification of Material	Quantity	Unit	Delivery Required	In figure and in words Rs.		Taxes & Duties
					Rate per unit	Value	
1	Suckerca45871p04/8/offset	4	EA				
2	Holder7941503602/11/offset	1	EA				
3	Holder7941503501/24/offset	1	EA				
4	Holder7941503401/25/offset	1	EA				
5	Pin7941504200/30/offset	2	EA				
6	Spring7641503400/31/offset	2	EA				
7	Piston7941507000/04/offset	2	EA				

8	Stopper7641509801/06/offset	1	EA				
9	Piston7641509900/7/offset	1	EA				
10	Spring7941506800/8/offset	1	EA				
11	Sucker7641509202/09/offset	1	EA				
12	Spring7941506900/10/offset	2	EA				
13	Sucker7641510002/11/offset	3	EA				
14	Holder7941506301/13/offset	2	EA				
15	Spring7941507400/15/offset	1	EA				
16	Stopper7941507100/18/offset	2	EA				
17	Plate7941515800/19/offset	1	EA				
18	Holderca47483p00/21/offset	1	EA				
19	Holderca47484p00/24/offset	1	EA				
20	Suckerca69300p00/25/offset	1	EA				
21	Bearing7641509300/26/offset	3	EA				
22	Suckerca45871p04/8/intaglio	4	EA				
23	Holder7941503602/11/intaglio	2	EA				
24	Holder7941503501/24/intaglio	1	EA				
25	Holder7941503401/25/intaglio	1	EA				
26	Pin7941504200/30/intaglio	4	EA				
27	Spring7641503400/31/intaglio	4	EA				
28	Holder7941504106/23/intaglio	3	EA				
29	Piston7941507000/04/03in	2	EA				
30	Stopper7641509801/06/02in	2	EA				
31	Piston7641509900/7/intaglio	2	EA				
32	Spring7941506800/8/intaglio	1	EA				
33	Sucker7641509202/09/intaglio	3	EA				

34	Spring7941506900/10/intaglio	5	EA				
35	Sucker7641510002/11/intaglio	3	EA				
36	Holder7941506301/13/intaglio	2	EA				
37	Spring7941507400/15/intaglio	3	EA				
38	Stopper7941507100/18/intaglio	1	EA				
39	Plate7941515800/19/intaglio	1	EA				
40	Holderca47483p00/21/intaglio	2	EA				
41	Suckerca47484p00/24/intaglio	1	EA				
42	Bearing7641509102/25/intaglio	1	EA				
43	Bearing7641509300/26/intaglio	5	EA				
44	Suckerca45871p04/8/4num	4	EA				
45	Holder7941503602/53/2num	2	EA				
46	Holder7941503501/30/01num	1	EA				
47	Holder7941503401/35/numbering	1	EA				
48	Pin7941504200/43/numbering	4	EA				
49	Spring7641503400/48/numbering	4	EA				
50	Piston7941507000/44/numbering	3	EA				
51	Stopper7641509801/6/numbering	2	EA				
52	Piston7641509900/7/numbering	2	EA				
53	Spring7941506800/8/numbering	2	EA				
54	Suckerca69301p00/9/numbering	1	EA				
55	Spring7941506900/43/numbering	3	EA				
56	Sucker7641510002/11/numbering	5	EA				
57	Holder7941506301/39/numbering	3	EA				
58	Spring7941507400/15/numbering	2	EA				
59	Stopper7941507100/18/numbering	3	EA				



60	Plate7941515800/19/numbering	1	EA				
61	Holderca47483p00/34/numbering	1	EA				
62	Holderca47484p00/26/numbering	1	EA				
63	Suckerca69300p00/31/numbering	1	EA				
64	Bearing7641509300/33/numberiNg	5	EA				
65	Holder7941515600/3/numbering	1	EA				
66	Holder7941515700/45/numbering	1	EA				

Enclosed Specifications/ Drawings/ Special Conditions of Contract: **100% payment within 30 days after receipt and acceptance of the spares at CNP.**

**Item/ Tender Specific Conditions of this tender:** As per the "Description and specification of material" mentioned above. Also attached **Annexure "A"**.

I/ We engage to supply the material(s) to your office and comply the following:

1. Tender Schedule and Technical Specification indicated
2. Item/ Tender specific conditions for this tender.
3. I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.
4. This offer is valid for 90 days from the date of opening of tender.

Signature & seal Place & Date:		Name of Authorised Signatory:	
Address:		Tel. No/ Fax. No / Mobile No Email ID:	

**ANNEXURE-A**

<b>Sr No</b>	<b>Description and Specification of Material</b>	<b>Quantity</b>	<b>Unit</b>
1	Suckerca45871p04/8/offset	4	EA
2	Holder7941503602/11/offset	1	EA
3	Holder7941503501/24/offset	1	EA
4	Holder7941503401/25/offset	1	EA
5	Pin7941504200/30/offset	2	EA
6	Spring7641503400/31/offset	2	EA
7	Piston7941507000/04/offset	2	EA
8	Stopper7641509801/06/offset	1	EA
9	Piston7641509900/7/offset	1	EA
10	Spring7941506800/8/offset	1	EA
11	Sucker7641509202/09/offset	1	EA
12	Spring7941506900/10/offset	2	EA
13	Sucker7641510002/11/offset	3	EA
14	Holder7941506301/13/offset	2	EA
15	Spring7941507400/15/offset	1	EA
16	Stopper7941507100/18/offset	2	EA
17	Plate7941515800/19/offset	1	EA
18	Holderca47483p00/21/offset	1	EA
19	Holderca47484p00/24/offset	1	EA
20	Suckerca69300p00/25/offset	1	EA
21	Bearing7641509300/26/offset	3	EA
22	Suckerca45871p04/8/intaglio	4	EA
23	Holder7941503602/11/intaglio	2	EA

24	Holder7941503501/24/intaglio	1	EA
25	Holder7941503401/25/intaglio	1	EA
26	Pin7941504200/30/intaglio	4	EA
27	Spring7641503400/31/intaglio	4	EA
28	Holder7941504106/23/intaglio	3	EA
29	Piston7941507000/04/03in	2	EA
30	Stopper7641509801/06/02in	2	EA
31	Piston7641509900/7/intaglio	2	EA
32	Spring7941506800/8/intaglio	1	EA
33	Sucker7641509202/09/intaglio	3	EA
34	Spring7941506900/10/intaglio	5	EA
35	Sucker7641510002/11/intaglio	3	EA
36	Holder7941506301/13/intaglio	2	EA
37	Spring7941507400/15/intaglio	3	EA
38	Stopper7941507100/18/intaglio	1	EA
39	Plate7941515800/19/intaglio	1	EA
40	Holderca47483p00/21/intaglio	2	EA
41	Suckerca47484p00/24/intaglio	1	EA
42	Bearing7641509102/25/intaglio	1	EA
43	Bearing7641509300/26/intaglio	5	EA
44	Suckerca45871p04/8/4num	4	EA
45	Holder7941503602/53/2num	2	EA
46	Holder7941503501/30/01num	1	EA
47	Holder7941503401/35/numbering	1	EA
48	Pin7941504200/43/numbering	4	EA
49	Spring7641503400/48/numbering	4	EA

50	Piston7941507000/44/numbering	3	EA
51	Stopper7641509801/6/numbering	2	EA
52	Piston7641509900/7/numbering	2	EA
53	Spring7941506800/8/numbering	2	EA
54	Suckerca69301p00/9/numbering	1	EA
55	Spring7941506900/43/numbering	3	EA
56	Sucker7641510002/11/numbering	5	EA
57	Holder7941506301/39/numbering	3	EA
58	Spring7941507400/15/numbering	2	EA
59	Stopper7941507100/18/numbering	3	EA
60	Plate7941515800/19/numbering	1	EA
61	Holderca47483p00/34/numbering	1	EA
62	Holderca47484p00/26/numbering	1	EA
63	Suckerca69300p00/31/numbering	1	EA
64	Bearing7641509300/33/numberiNg	5	EA
65	Holder7941515600/3/numbering	1	EA
66	Holder7941515700/45/numbering	1	EA