



CURRENCY NOTE PRESS
(A UNIT OF Security Printing and Minting Corporation of India Limited) Wholly owned by Government of India
Nashik Road # 422101 (Maharashtra)
(ISO : 9001 & ISO 14001 Certified Unit)
Tel. No 00- 91-253-2463730-39, 2461471 Fax No:00-91-2532464100 CIN: U22213DL2006GOI144763 GSTIN : 27AAJCS6111J3Z6
Web: www.cpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

PR Number	PR Date	Indenter	Department
17004941	31.05.2024	M(TO)	CPCM

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF MECHANICAL SPARE PARTS FOR KOMORI INTAGLIO MACHINES IC532III S/N. 133 & 135 AND KOMORI OFFSET M/C LT-832 II A IN CNP-I ON PAC BASIS.

Tender Number: 6000018837/, Dated: 24.06.2024

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: RAJKUMAR R
Designation: Manager (MM)
Address: CNPN (Currency Note Press, Nashik)
India



Tender Number:6000018837

Section1: Notice Inviting Tender (NIT)

6000018837 /

24.06.2024

(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	12/ BA64540P00/ TORSION BAR/KIM SPME056085	2.000 nos	0.00JPY	
2	20/ 4923221300/ GRIPPER SHAFT ASSLY./KIM SPME056086	1.000 nos		
3	14/3CKB035520/THRUSTWASHER/AS-3552 SPME056087	6.000 nos		
4	11/ 4643233014/ CAM FOLLOWER/KIM SPME056088	4.000 nos		
5	Distributor/3Z07900330/1AWSF00 031-01/KOM SPME056089	3.000 nos		
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 24.06.2024 to 23.07.2024 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS,JAIL ROAD NASHIK	
Closing date and time for receipt of tenders			23.07.2024 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD , NASHIK.	
Time and date of opening of tenders			23.07.2024 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS,JAIL ROAD NASHIK	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			RAJKUMAR R Manager (MM)	

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. Quotation will be opened on due date at 3.00 PM at the indicated venue in presence of tenderer or their representatives who may wish to be present.



Tender Number:6000018837

3. 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.
4. 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 and submit.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small scale industry. If you have NSIC/SSI/MSI certificate, please attach it to the quotation. Mention your registration details.
6. Complete details and ISI specification if any must accompany the quotation. Make/Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
7. 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.
8. The Purchaser reserves the right to modify the quantity specified in this enquiry.
9. 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 FOB. 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 90 days from the date of opening of the quotation.
10. Delivery Period required for supplying the material should be invariably specified in the quotation.
11. 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).
12. 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.
13. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at NASHIK only.
14. Payment terms are 100% payment through Letter of Credit / Direct bank Transfer.
15. Submit quotation as per enclosed format.
16. In case of order material in your favour for Rs. 2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (5% of the ordered value) after issue of Purchase order by CNP, Nashik Road in favour of SPMCIL, Unit CNP, payable at Nashik. The performance security will be return back without any interest to successful bidder after the completion of all contractual obligations.
17. Warranty: The Warranty period is of Twelve (12) months from date of sale of invoice subject to manufacturing and material defect. This Warranty does not apply to equipment or goods which are misused, or damaged from installation, or not used in accordance with standard procedure. Normal wear and tear within twelve months of equipment or goods doesn't support warranty.

Yours faithfully,

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



Tender Number:6000018837

Copy to :

M/s. KOMORI CORPORATION
11-1 AZUMBASHI
3-CHOME SUMIDA-KU
TOKYO 130-8666
JAPAN.

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

For and on behalf of

.....



Annexure: I

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

Firm's Reference		Date	
Email		Limited Tender/ Proprietary Procurement Form	Proprietary Procurement Form (PAC)
Phone			
Fax			
Telex			
M/s:	M/s. Komori Corporation 11-1 Azumabashi, 3-Chome Sumida-Ku Tokyo 130-8666 Japan.	Enquiry No and Date	6000018837 Dated: 24. 06. 2024
		Date of Tender opening	23. 07. 2024
		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	12/ BA64540P00/ TORSION BAR/KIM	2	Nos				
2	20/ 4923221300/ GRIPPER SHAFT ASSLY./KIM	1	Nos				
3	14/3CKB035520/THRUSTW ASHER/AS-3552	6	Nos				
4	11/ 4643233014/ CAM FOLLOWER/KIM	4	Nos				
5	Distributor/3Z07900330/1 AWSF00031-01/KOM	3	Nos				

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

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. Terms and Conditions printed overleaf
4. General conditions of Contract signed by me at the time of Vendors Registration (for registered vendors)
5. 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.
6. 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

Item No. 1. 12/ BA64540P00/ TORSION BAR/KIM

1) Komori Intaglio Machines IC532III s/n. 133 & 135

REFER PART LIST MANUAL

DRAWING NO-1AASH00171-01

DRAWING NAME- TRANSFER CYLINDER INDEX NO-4-18

UNIT NAME- INTAGLIO UNIT DEVICE NAME-CYLINDER

Qty:-2 Nos.

Item No. 2. 20/ 4923221300/ GRIPPER SHAFT ASSLY./KIM

Qty:-1 Nos.

Item No. 3. 14/3CKB035520/THRUSTWASHER/AS-3552

Qty:-6 Nos.

Item No. 4. 11/ 4643233014/ CAM FOLLOWER/KIM

For Komori Offset m/c Model- (LT-832 II A) s.n. 301

Part list manual Drawing no. 1AWSF00031-01 Drawing Name-

Grease Distribution Index no. 3-6

Qty:-4 Nos.

Item No. 5. Distributor/3Z07900330/1AWSF00031-01/KOM

Qty:- 3 Nos.

1374 6

MODEL 10532 III	TRANSFER CYLINDER 渡瀬 シリンダー	REV. NO. 4-18	PAGE NO. 38
SERIAL No. 0135		PARTS LIST No. 1AASH00171-02	
UNIT NAME INTAGLIO UNIT		CYLINDER	
OPERATION SIDE - DRIVE SIDE			

THICKNESS	ITEM NO.
1-0.02	21
1-0.03	22
1-0.04	23
1-0.05	24
1-0.06	25
1-0.07	26
1-0.08	27

ITEM	PARTS No	QTY	PARTS NAME	ITEM	PARTS No	QTY	PARTS NAME
1	BA64535P00		CYLINDER	21	4923226400	4	LINER
2	7643205007	13	GRIPPER	22	4923226400	4	LINER
3	7643202101	13	PIN	23	4923227400	4	LINER
4	BA91430P00	13	HOLDER	24	4923228400	4	LINER
5	7643202500	13	SCREW	25	4923229400	4	LINER
6	7643202800	13	CHIP	26	4923230400	4	LINER
7	7643201800	13	WASHER	27	4923231400	4	LINER
8	7643202702	13	PIECE	28	7643210800	1	BOLT
9	7643205400	13	SPRING				
10	7643204900	26	BUSHING				
11	7643206100	13	HOLDER				
12	68U0060140	13	SCREW				MCX14
13	7643201700	13	SCREW				
14	4923224400	2	PLATE				
15	4923223400	2	PLATE				
16	3CR8035520	4	BEARING DISK				AS-3652
17	7643204701	4	BEARING				
18	7643204400	8	OIL SEAL				
19	BA73314P01	4	BRACKET				
20	7643309501	1	LEVER				

KOMORI

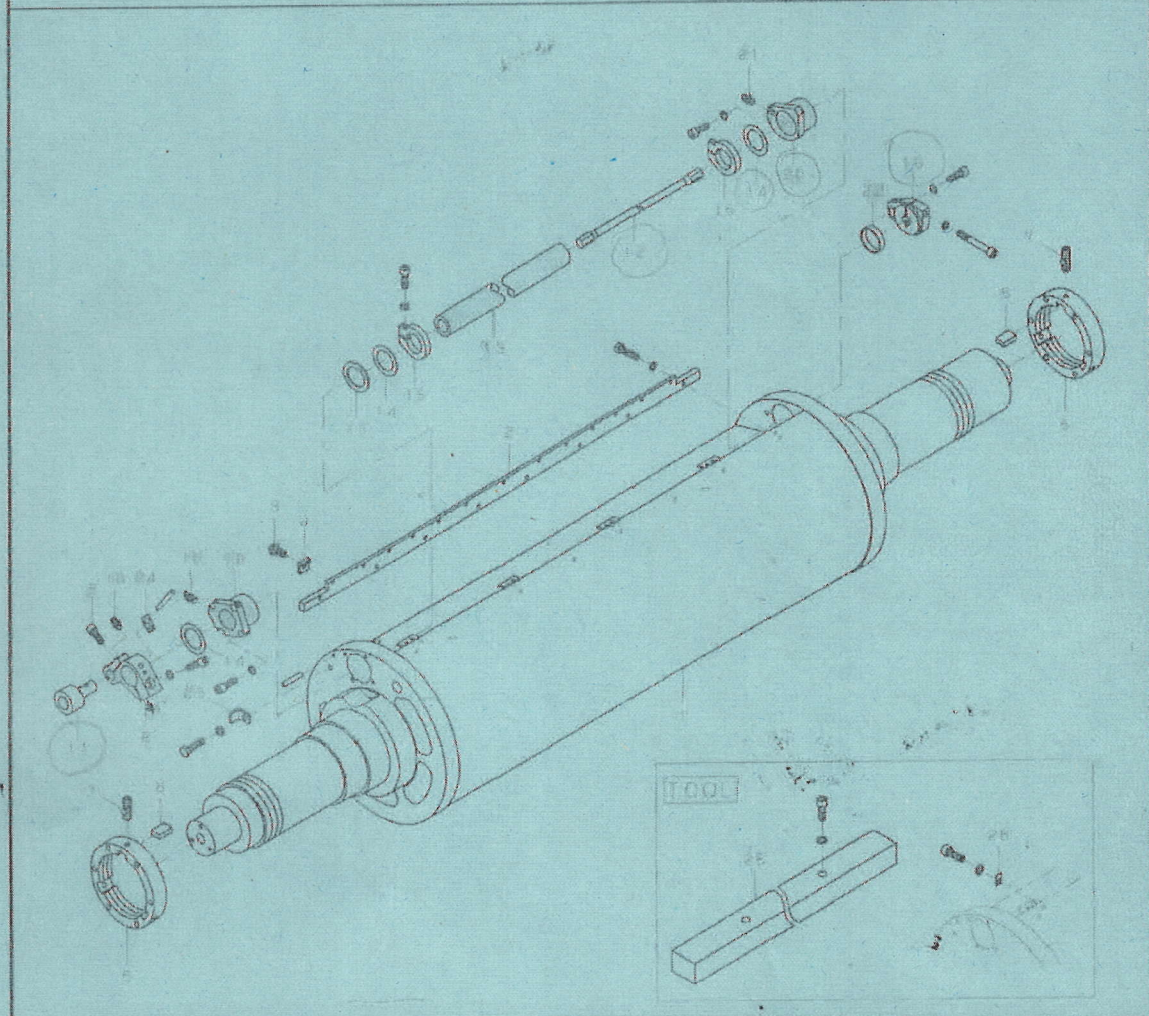
2020/03/04 1AASH00171-0002

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IC532III	TRANSFER CYLINDER	4-18	37
0135	渡船 シリンダー	1AASH00171-01	

NET NAME	REVISED NAME
INTAGLIO UNIT	CYLINDER

LOCATION
OPERATION SIDE - DRIVE SIDE



QTY	PARTS No	PARTS NAME	PARTS No	QTY	PARTS NAME
1	BA64539P00	CYLINDER	21	3234000010	GREASE NIPPLE
1	BB25346P00	BAR	22	7643201300	COLLAR
13	GFH320700	SCREW	23	BA67847P00	STOPPER
13	GFH3207702	GRIPPER PAD	24	7647501800	PLATE
2	7643400601	NUT	25	BA64541P00	BAR
6	7643400700	BUSHING	26	BB21081P00	PLATE
6	3204000050	SCREW			
		MSX10			
1	4923217303	LEVER			
1	7643201602	BOLT			
1	3234000010	GREASE NIPPLE			
1	4643233014	CAM FOLLOWER			
1	BA64540P00	PISTON BAR			
1	BA64539P00	SHAFT			
3	3CK8035520	BEARING DISK			
		AS-3652			
2	7643204202	COLLAR			
1	7643204102	HOLDER			
1	7643210600	WASHER			
1	4923220300	HOLDER			
1	3234000110	GREASE NIPPLE			
		67.6-MT6X1HX-8			
1	4923221300	HOLDER			

4643219006

KOMORI

2020/03/04	1AASH00171-0001
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