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

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF ELECTRICAL AND ELECTRONICS SPARE PARTS FOR KOMORI MAKE OFFSET PRINTING LT-832 MACHINE, KOMORI MAKE NUMBERING NV432-101 MACHINE, KOMORI MAKE INTAGLIO PRINTING IC-133 AND IC-135 MACHINES.

Tender Number: 6000019146/, Dated: 05.02.2025

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

RAJ.KUMAR@SPMCIL.COM

Section1: Notice Inviting Tender (NIT)

6000019146 /

05.02.2025

(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	EZ-18T Proximity Sensor 5BC9400010 SPEL032505	2.000 EA	0.00INR	
2	EZ-8M,,Proximity Sensor,P.No. 5BW9400140 SPEL032506	3.000 EA		
3	FD-Q20C Flow sensor ,Keyence SPEL032507	2.000 EA		
4	FD-Q32C , Flow sensor , Keyence SPEL032508	1.000 EA		
5	FD-Q50C , Flow sensor , Keyence SPEL032509	1.000 EA		
6	FL-001,LEVEL SENSOR ,Keyence SPEL032510	2.000 EA		
7	Amp. for Infrared Thermosensor FT-50AP SPEL032511	1.000 EA		
8	FU- 6F,SENSOR,P.No.BA65556P00 SPEL032512	2.000 EA		
9	GS-11P5,Safety Switch,P.No.5AA0017786 SPEL032513	5.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
10	GV-21,Amplifier Unit,P.No. SPEL032514	1.000 EA		
11	GV-22,Amplifier Unit,P.No.5AA0005994 SPEL032515	1.000 EA		
12	IV-G10,Amplifier Unit,P.No.5AA0014541 SPEL032516	2.000 EA		
13	Vision Sensor (Camera),P.No.BB26676P01 SPEL032517	2.000 EA		
14	OP-87905 Cable For Vision Sensor SPEL032549	2.000 EA		
15	IV-M30 Vision Sensor (Interface Unit) SPEL032550	2.000 EA		
16	KV-C16XTD,Input Unit,P.No.5AA0014519 SPEL032518	1.000 EA		
17	KV-EB1 EXTENSION UNIT,P.No.5AA0018192 SPEL032519	1.000 EA		
18	KV-HC3,I/O CABLE,P.No.5AA0018431 SPEL032520	1.000 EA		
19	KV-SIR32XT,High-Speed I/O,P.No.5AA0013978 SPEL032521	2.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
20	LR-W500C,Optical Sensor,P.No.5AA0015305 SPEL032522	3.000 EA		
21	LR-W70,Fold CornerSensor,P.No.BB29262P01 SPEL032523	1.000 EA		
22	LV-S61,Laser Sensor,P.No.5AA0010742 SPEL032524	2.000 EA		
23	MU-N12 Amplifier,P.No.BB28612P01 SPEL032525	1.000 EA		
24	OP-42142BUS EXTN.CABLE,P.No.5AA0018396 SPEL032526	1.000 EA		
25	OP-84399 REG. BREAKING RES.P.N5AA0018433 SPEL032527	1.000 EA		
26	OP-87073REG.BREAKING RES.P.No.5AA0018430 SPEL032528	1.000 EA		
27	OP-87272 Cable for MU-N12 & LR-W500C/LR- SPEL032529	4.000 EA		
28	OP-87274 Cable for flow sensor,Keyence SPEL032530	3.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
29	OP-87459 Cable,P.No.5AA0014543 SPEL032531	1.000 EA		
30	OP-87906 Cable,P.No.5AA0014542 SPEL032532	1.000 EA		
31	PZ-G52N,FIRST PILE BOARD INSERT OK,P.No. SPEL032533	4.000 EA		
32	SJ-H084A,Static Eliminator Pile-1 SPEL032534	2.000 EA		
33	SL- V32H,PROJECTOR/RECEIVER,P NoCA18765P01 SPEL032535	2.000 EA		
34	SV2-020L2,AC SERVO AMPLI,P.No.5AA0018188 SPEL032536	1.000 EA		
35	SV2-L3, Cable,P.No.5AA0018436 SPEL032537	1.000 EA		
36	SV2-LA2, Cable,P.No.5AA0018438 SPEL032538	1.000 EA		
37	SV2-LA5 , Cable,P.No.5AA0018437 SPEL032539	2.000 EA		
	P.No.BB37054P00,MOTOR,SV2-	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
38	M020AS+AB060-0 SPEL032540			
39	SV2- M150AS,MOTOR,P.No.BB36429P 00 SPEL032541	1.000 EA		
40	SV-ST3,Cable,P.No.5AA0018439 SPEL032542	1.000 EA		
41	VT5-W07,Touch Panel,P.No.5AA0013975 SPEL032543	1.000 EA		
42	XC-T26E, Jun. Box I/F TB,P.No.5AA0018432 SPEL032544	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 05.02.2025 to 06.03.2025 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, JAIL RAOD, NASHIK	
Closing date and time for receipt of tenders			07.03.2025 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK	
Time and date of opening of tenders			07.03.2025 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, JAIL RAOD, 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.
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.



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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. Our normal payment terms are 100% payment within 30 days on receipt and acceptance of material at our site in good condition.
15. Submit quotation as per enclosed format.
16. In case of order material in your favour for Rs. 5,00,000/- 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.

Yours faithfully,

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

Copy to:

M/s. Keyence India Pvt. Ltd.,
SKCL-Triton Square,
1st Floor, Unit No. C3-C7,
Thiru-vi-ka Industrial Estate,
Guindy Chennai 600032
Tamil Nadu.



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.....

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

For and on behalf of

.....



Tender Number:6000019146

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://www.spmcil.com/spmcil/UploadDocument/GIT.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
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
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Not applicable as the tender is on PAC basis
15	19	TENDER VALIDITY	90 Days from the date of tender opening
17	20.8	TWO BID SYSTEM	Single bid



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Section IV: General Conditions of Contract (GCC)

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://www.spmcil.com/spmcil/UploadDocument/GCC.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)

Sl.No.	GCC Clause No.	Topic	SCC Provision
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	Applicable, 5% of the ordered value
03	8.2	PACKING AND MARKING	Applicable
04	9	INSPECTION AND QUALITY CONTROL	Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	Applicable
06	12.	INSURANCE	Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable for 12 Months.
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 after receipt & acceptance of material at CNP.
14	24.1	QUANTUM OF LD	0.5% 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. in all such cases GST would also be 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	SPEL032505 EZ-18T Proximity Sensor 5BC9400010	EA	2.000	0.00INR	
2	SPEL032506 EZ-8M,,Proximity Sensor,P.No. 5BW9400140	EA	3.000		
3	SPEL032507 FD-Q20C Flow sensor ,Keyence	EA	2.000		
4	SPEL032508 FD-Q32C Flow sensor , Keyence	EA	1.000		
5	SPEL032509 FD-Q50C Flow sensor , Keyence	EA	1.000		
6	SPEL032510 FL-001,LEVEL SENSOR ,Keyence	EA	2.000		
7	SPEL032511 Amp. for Infrared Thermosensor FT-50AP	EA	1.000		
8	SPEL032512 FU-6F,SENSOR,P.No.BA65556 P00	EA	2.000		
9	SPEL032513 GS-11P5,Safety Switch,P.No.5AA0017786	EA	5.000		
10	SPEL032514 GV-21,Amplifier Unit,P.No.	EA	1.000		
11	SPEL032515 GV-22,Amplifier Unit,P.No.5AA0005994	EA	1.000		
12	SPEL032516 IV-G10,Amplifier Unit,P.No.5AA0014541	EA	2.000		
13	SPEL032517 Vision Sensor (Camera),P.No.BB26676P0 1	EA	2.000		
14	SPEL032549 OP-87905 Cable For Vision Sensor	EA	2.000		
15	SPEL032550 IV-M30 Vision Sensor (Interface Unit)	EA	2.000		
16	SPEL032518 KV-C16XTD,Input Unit,P.No.5AA0014519	EA	1.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
17	SPEL032519 KV-EB1 EXTENSION UNIT,P.No.5AA0018192	EA	1.000		
18	SPEL032520 KV-HC3,I/O CABLE,P.No.5AA0018431	EA	1.000		
19	SPEL032521 KV-SIR32XT,High-Speed I/O,PNo.5AA0013978	EA	2.000		
20	SPEL032522 LR-W500C,Optical Sensor,P.No.5AA0015305	EA	3.000		
21	SPEL032523 LR-W70,Fold CornerSensor,P.No.BB2926 2P01	EA	1.000		
22	SPEL032524 LV-S61,Laser Sensor,P.No.5AA0010742	EA	2.000		
23	SPEL032525 MU-N12 Amplifier,P.No.BB28612P01	EA	1.000		
24	SPEL032526 OP-42142BUS EXTN.CABLE,P.No.5AA001 8396	EA	1.000		
25	SPEL032527 OP-84399 REG. BREAKING RES.P.N5AA0018433	EA	1.000		
26	SPEL032528 OP-87073REG.BREAKING RES.P.No.5AA0018430	EA	1.000		
27	SPEL032529 OP-87272 Cable for MU-N12 & LR-W500C/LR-	EA	4.000		
28	SPEL032530 OP-87274 Cable for flow sensor,Keyence	EA	3.000		
29	SPEL032531 OP-87459 Cable,P.No.5AA0014543	EA	1.000		
30	SPEL032532 OP-87906 Cable,P.No.5AA0014542	EA	1.000		
31	SPEL032533 PZ-G52N,FIRST PILE BOARD INSERT OK,P.No.	EA	4.000		
32	SPEL032534 SJ-H084A,Static Eliminator Pile-1	EA	2.000		
33	SPEL032535	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
	SL-V32H,PROJECTOR/RECEIVER,PNoCA18765P01				
34	SPEL032536 SV2-020L2,AC SERVO AMPLI,P.No.5AA0018188	EA	1.000		
35	SPEL032537 SV2-L3, Cable,P.No.5AA0018436	EA	1.000		
36	SPEL032538 SV2-LA2, Cable,P.No.5AA0018438	EA	1.000		
37	SPEL032539 SV2-LA5, Cable,P.No.5AA0018437	EA	2.000		
38	SPEL032540 P.No.BB37054P00,MOTOR, SV2-M020AS+AB060-0	EA	1.000		
39	SPEL032541 SV2-M150AS,MOTOR,P.No.BB36429P00	EA	1.000		
40	SPEL032542 SV-ST3,Cable,P.No.5AA0018439	EA	1.000		
41	SPEL032543 VT5-W07,Touch Panel,P.No.5AA0013975	EA	1.000		
42	SPEL032544 XC-T26E, Jun. Box I/F TB,P.No.5AA0018432	EA	1.000		

1. Required Delivery Schedule: The Bidder shall supply the Spares within 12 Weeks from the date of issue of Purchase order for FOR basis.

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

3. Required Terms of Delivery: - FOR basis.

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

5. Preferred Mode of Transportation: - By Road.

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



Tender Number:6000019146

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.

10. The total cost inclusive of all elements as cited above on FOR 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

Firm's Reference		Date
Email		Limited Tender/ Proprietary Procurement Form
Phone		
Fax		
Telex		
M/s:	M/s. Keyence India Pvt. Ltd., SKCL-Triton Square, 1 st Floor, Unit No. C3-C7, Thiru-vi-ka Industrial Estate, Guindy, Chennai 600032 Tamil Nadu.	Enquiry No and Date
		Date of Tender opening
		The Tender would be opened at 3 pm on the date of tender opening above, at the address mentioned above.

Proprietary Procurement Form (PAC)

6000019146 Dated: 29.01.2025

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	EZ-18T Proximity Sensor 5BC9400010	2	EA				
2	EZ-8M, Proximity Sensor, P.No. 5BW9400140	3	EA				
3	FD-Q20C Flow sensor ,Keyence	2	EA				
4	FD-Q32C , Flow sensor , Keyence	1	EA				
5	FD-Q50C , Flow sensor , Keyence	1	EA				
6	FL-001, LEVEL SENSOR ,Keyence	2	EA				
7	Amp. for Infrared Thermosensor FT-50AP	1	EA				
8	FU- 6F, SENSOR, P.No. BA65556P0 0	2	EA				

9	GS-11P5,Safety Switch,P.No.5AA0017786	5	EA				
10	GV-21, Amplifier Unit,P.No.	1	EA				
11	GV-22,Amplifier Unit,P.No.5AA0005994	1	EA				
12	IV-G10,Amplifier Unit,P.No.5AA0014541	2	EA				
13	Vision Sensor (Camera),P.No.BB26676P01	2	EA				
14	OP-87905 Cable For Vision Sensor	2	EA				
15	IV-M30 Vision Sensor (Interface Unit)	2	EA				
16	KV-C16XTD,Input Unit,P.No.5AA0014519	1	EA				
17	KV-EB1 EXTENSION UNIT,P.No.5AA0018192	1	EA				
18	KV-HC3,I/O CABLE,P.No.5AA0018431	1	EA				
19	KV-SIR32XT,High-Speed I/O,PNo.5AA0013978	2	EA				
20	LR-W500C,Optical Sensor,P.No.5AA0015305	3	EA				
21	LR-W70,Fold CornerSensor,P.No.BB29262 P01	1	EA				
22	LV-S61,Laser Sensor,P.No.5AA0010742	2	EA				
23	MU-N12 Amplifier,P.No.BB28612P01	1	EA				
24	OP-42142BUS EXTN.CABLE,P.No.5AA00183 96	1	EA				
25	OP-84399 REG. BREAKING RES.P.N5AA0018433	1	EA				
26	OP-87073REG.BREAKING RES.P.No.5AA0018430	1	EA				
27	OP-87272 Cable for MU-N12 & LR-W500C/LR-	4	EA				
28	OP-87274 Cable for flow sensor, Keyence	3	EA				
29	OP-87459 Cable,P.No.5AA0014543	1	EA				
30	OP-87906 Cable,P.No.5AA0014542	1	EA				
31	PZ-G52N,FIRST PILE BOARD INSERT OK, P.No.	4	EA				

32	SJ-H084A,Static Eliminator Pile-1	2	EA				
33	SL-V32H,PROJECTOR/RECEIVER ,PNoCA18765P01	2	EA				
34	SV2-020L2,AC SERVO AMPLI,P.No.5AA0018188	1	EA				
35	SV2-L3, Cable,P.No.5AA0018436	1	EA				
36	SV2-LA2, Cable,P.No.5AA0018438	1	EA				
37	SV2-LA5 , Cable,P.No.5AA0018437	2	EA				
38	P.No.BB37054P00,MOTOR,S V2-M020AS+AB060-0	1	EA				
39	SV2-M150AS,MOTOR,P.No.BB364 29P00	1	EA				
40	SV-ST3,Cable,P.No.5AA0018439	1	EA				
41	VT5-W07,Touch Panel,P.No.5AA0013975	1	EA				
42	XC-T26E, Jun. Box I/F TB,P.No.5AA0018432	1	EA				

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. EZ-18T Proximity Sensor 5BC9400010

Proximity Sensor

Part No. 5BC9400010

Type : EZ-18T

Make- KEYENCE

Qty : 2 EA

Item No. 2. EZ-8M, Proximity Sensor, P.No. 5BW9400140

Proximity Sensor,

P.No. 5BW9400140

Type :EZ-8M

Make- KEYENCE

Qty : 3 EA

Item No. 3. FD-Q20C Flow sensor, Keyence

Flow sensor

Type : FD-Q20C

Make- KEYENCE

Qty : 2 EA

Item No. 4. FD-Q32C, Flow sensor, Keyence

Flow sensor

Type : FD-Q32C

Make- KEYENCE

Qty : 1EA

Item No. 5. FD-Q50C, Flow sensor, Keyence

Flow sensor

Type : FD-Q50C

Make- KEYENCE

Qty : 1 EA

Item No. 6. FL-001, LEVEL SENSOR, Keyence

LEVEL SENSOR

Type : FL-001

Make- KEYENCE

Qty : 2 EA

Item No. 7. Amp. for Infrared Thermosensor FT-50AP

Infrared Thermosensor

Type : FT-50AP

Part No. 5AA0019426

Make- KEYENCE

Qty : 1 EA

Item No. 8. FU-6F, SENSOR, P.No.BA65556P00

SENSOR, (Optical Fibre Unit for Photo Electric Sensor)

P.No.BA65556P00

Type : FU-6F

Make- KEYENCE
Qty : 2 EA

Item No. 9. GS-11P5, Safety Switch, P.No.5AA0017786
Safety Switch, P.No.5AA0017786
Type : GS-11P5
Make- KEYENCE
Qty : 5 EA

Item No. 10. GV-21, Amplifier Unit, P.No.
Amplifier Unit (Digital CMOS Laser Sensor)
P.No. 5AA0005993
Type : GV-21
Make- KEYENCE
Qty : 1 EA

Item No. 11. GV-22, Amplifier Unit, P.No.5AA0005994
Amplifier Unit, (Digital CMOS Laser Sensor)
P.No.5AA0005994
Type : GV-22
Make- KEYENCE
Qty : 1 EA

Item No. 12. IV-G10, Amplifier Unit, P.No.5AA0014541
Amplifier Unit, (Vision Sensor - Controller)
P.No.5AA0014541
Type : IV-G10
Make- KEYENCE
Qty : 2 EA

Item No. 13. Vision Sensor (Camera), P.No.BB26676P01
Vision Sensor (Camera Unit)
P.No.BB26676P01
Type : IV-G300CA
Make- KEYENCE
Qty : 2 EA

Item No. 14. OP-87905 Cable For Vision Sensor
Cable For Vision Sensor
Type : OP-87905
P.No. BB26676P01
Make- KEYENCE
Qty : 2 EA

Item No. 15. IV-M30 Vision Sensor (Interface Unit)
Vision Sensor (Interface Unit)
Type : IV-M30
P.No. BB26676P01
Make- KEYENCE
Qty : 2 EA

Item No. 16. KV-C16XTD, Input Unit, P.No.5AA0014519
Input Unit (Programmable Logic Controller I/O Unit)
P.No.5AA0014519
Type : KV-C16XTD,
Make- KEYENCE
Qty : 1 EA

Item No. 17. KV-EB1 EXTENSION UNIT, P.No.5AA0018192
EXTENSION UNIT (Programmable Logic Controller - Extension Unit)
P.No.5AA0018192
Type : KV-EB1
Make- KEYENCE
Qty : 1 EA

Item No. 18. KV-HC3, I/O CABLE, P.No.5AA0018431
I/O CABLE (Cable for KV Series)
P.No.5AA0018431
Type : KV-HC3,
Make- KEYENCE
Qty : 1 EA

Item No. 19. KV-SIR32XT, High-Speed I/O, P.No.5AA0013978
High-Speed I/O (Programmable Logic Controller I/O Unit)
P.No.5AA0013978
Type : KV-SIR32XT
Make- KEYENCE
Qty : 2 EA

Item No. 20. LR-W500C, Optical Sensor, P.No.5AA0015305
Optical Sensor (RGB Photoelectric Sensor- Amplifier Unit)
P.No.5AA0015305
Type : LR-W500C
Make- KEYENCE
Qty : 3 EA

Item No. 21. LR-W70, Fold Corner Sensor, P.No.BB29262P01
Fold Corner Sensor (RGB Photoelectric Sensor - Sensor Head)
P.No.BB29262P01
Type : LR-W70,
Make- KEYENCE
Qty : 1 EA

Item No. 22. LV-S61, Laser Sensor, P.No.5AA0010742
Laser Sensor (Laser Photoelectric Sensor- Sensor Head)
P.No.5AA0010742
Type : LV-S61
Make- KEYENCE
Qty : 2 EA

Item No. 23. MU-N12 Amplifier, P.No.BB28612P01
Amplifier (RGB Photoelectric Sensor - Amplifier Unit)

P.No.BB28612P01
Type : MU-N12
Make- KEYENCE
Qty : 1 EA

Item No. 24. OP-42142BUS EXTN.CABLE, P.No.5AA0018396
BUS EXTN.CABLE (Cable for EB Series)
P.No.5AA0018396
Type : OP-42142
Make- KEYENCE
Qty : 1 EA

Item No. 25. OP-84399 REG. BREAKING RES.P.N5AA0018433
REG. BREAKING RESISTOR (Brake Resistor for SV Series)
P.no. 5AA0018433
Type : OP-84399
Make- KEYENCE
Qty : 1 EA

Item No. 26. OP-87073REG.BREAKING RES.P.No.5AA0018430
REG.BREAKING RES. (Brake Resistor for SV Series)
P.No.5AA0018430
Type : OP-87073
Make- KEYENCE
Qty : 1 EA

Item No. 27. OP-87272 Cable for MU-N12 & LR-W500C/LR-
Cable for Digital Pressure Sensor (MU-N12 & LR-W500C/LR)
Type : OP-87272
Make- KEYENCE
Qty : 4 EA

Item No. 28. OP-87274 Cable for flow sensor, Keyence
Cable for flow sensor (Interconnection Cable for Digital Pressure Sensor)
Type : OP-87274
Make- KEYENCE
Qty : 3 EA

Item No. 29. OP-87459 Cable, P.No.5AA0014543
Cable (Ethernet Cable)
P.No.5AA0014543
Type : OP-87459
Make- KEYENCE
Qty : 1 EA

Item No. 30. OP-87906 Cable, P.No.5AA0014542
Cable (I/O Cable for Vision Sensor)
P.No.5AA0014542
Type : OP-87906
Make- KEYENCE
Qty : 1 EA

Item No. 31. PZ-G52N, FIRST PILE BOARD INSERT OK,P.No.
FIRST PILE BOARD INSERT OK (Photo Electric Sensor)
Type : PZ-G52N,
P.No. 5AA0015568
Make- KEYENCE
Qty : 4 EA

Item No. 32. SJ-H084A, Static Eliminator Pile-1
Static Eliminator Pile-1
P.No. BA83620400
Type : SJ-H084A
Make- KEYENCE
Qty : 2 EA

Item No. 33. SL-V32H, PROJECTOR/RECEIVER, PNoCA18765P01
PROJECTOR/RECEIVER (Safety Light Curtain - Sensor)
P.No.CA18765P01
Type : SL-V32H,
Make- KEYENCE
Qty : 2 EA

Item No. 34. SV2-020L2, AC SERVO AMPLI, P.No.5AA0018188
AC SERVO AMPLIFIER
P.No.5AA0018188
Type : SV2-020L2
Make- KEYENCE
Qty : 1 EA

Item No. 35. SV2-L3, Cable, P.No.5AA0018436
Interconnection Cable for AC Servo System
P.No.5AA0018436
Type : SV2-L3,
Make- KEYENCE
Qty : 1 EA

Item No. 36. SV2-LA2, Cable, P.No.5AA0018438
Interconnected Cable for AC Servo System
P.No.5AA0018438
Type : SV2-LA2
Make- KEYENCE
Qty : 1 EA

Item No. 37. SV2-LA5, Cable, P.No.5AA0018437
Interconnected Cable for AC Servo System
P.No.5AA0018437
Type : SV2-LA5
Make- KEYENCE
Qty : 2 EA

Item No. 38. P.No.BB37054P00, MOTOR, SV2-M020AS+AB060-0
MOTOR (AC Servo Motor - 200 W)
Type : SV2-M020AS
P.No.BB37054P00
Make- KEYENCE
Qty : 1 EA

Item No. 39. SV2-M150AS, MOTOR, P.No.BB36429P00
MOTOR,(Multi Phase AC Motor, 750 W- AC Servo Motor)
P.No.BB36429P00
Type : SV2-M150AS
Make- KEYENCE
Qty : 1 EA

Item No. 40. SV-ST3, Cable, P.No.5AA0018439
Cable with connector
P.No.5AA0018439
Type : SV-ST3
Make- KEYENCE
Qty : 1 EA

Item No. 41. VT5-W07, Touch Panel, P.No.5AA0013975
Touch Panel (Programmable Operator Interface)
P.No.5AA0013975
Type : VT5-W07
Make- KEYENCE
Qty : 1 EA

Item No. 42. XC-T26E, Jun. Box I/F TB, P.No.5AA0018432
Jun. Box I/F TB,
P.No.5AA0018432
Type : XC-T26E,
Make- KEYENCE
Qty : 1 EA

Terms & Conditions:

1. The firm should provide minimum 12 months warranty for all items after the date of acceptance by CNP Nashik
2. The supplied materials should be directly replaceable in the plant without any modifications.
3. Delivery: The firm shall deliver the material within 10-12 weeks after acceptance of PO.