



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: PURCHASE OF
ELECTRICAL SPARES (LUCID LABELLER APPLICATOR) ON PAC**

**Tender Number: 6000018516 /BNP/P/E/LSPARE/23/PAC, Dated:
18.10.2023**

This Tender Document Contains _____ Pages.

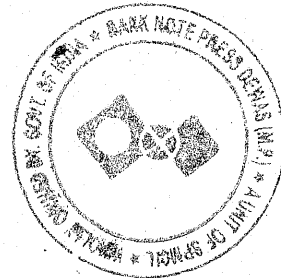
Tender Document is sold to:

Lucid Imaging (P)Ltd. (110283)
315/A, 2nd Floor, 9th Main,
999999 5TH BLOCK JAYANGAR,
BANGALORE
INDIA

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:6000018516

Section1: Notice Inviting Tender (NIT)

6000018516 /BNP/P/E/LSPARE/23/PAC

18.10.2023

(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)	Earnest Money (In Rupee)	Remarks
1	Lucid LED Driver Board SPEL029658	1.000 EA	0.00INR	
2	Lucid LED Line Light SPEL029659	2.000 EA		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID SINGLE	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents				
Closing date and time for receipt of tenders			10.11.2023 14:00:00	
Place of receipt of tenders			DEWAS	
Time and date of opening of tenders			10.11.2023 15:30:00	
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	

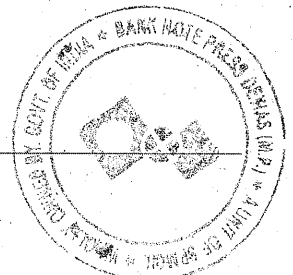
Bank Note Press, Dewas invites the quotation/Proforma Invoice for the procurement of items as mentioned below. You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date & time for receipt of tender by Fax & Mail, and sent original copy by speed post. The quotation cum proforma invoice may be sent in the favour of "The Chief General Manager, Bank Note Press, Dewas" immediately containing the following:-

1. The rates must be quoted on FOR Bank Note Press, Dewas.
2. Payment Terms: 100% payment will be released through RTGS/NEFT after receipt, inspection and acceptance of the material.
3. Validity of the offer: It should be valid for 120 days from the date of opening of quotation. The tender may be submitted by email also and shall be opened as and when received.
4. Tenderers shall ensure that their tender, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located address given below on or before the closing date and time indicated in the para 1 above.

Address-

The Chief General Manager,
Administrative Block Gate,
Bank Note Press, Dewas (MP) 455001 India.

5. Required Delivery Schedule: The firm has to supply material & provide service within 12 weeks from the date of purchase order.
6. Brief Description of Material: as per Section VII. (Technical Specification)
7. The following two certificates are to be enclosed along with the quotation:





Tender Number:6000018516

a) That the prices offered are the best reduced rates and that the same goods are not supplied at a lower rate to any other organization in last one year.

b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.

8. Quantum of 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, BNP 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 (or any other percentage if prescribed in the SCC) 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 (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

9. Security Deposit: If the value of purchase order exceeds Rs. 2.5 Lakh then the firm on whom purchase order will be placed will have to submit 10% of the total cost of the purchase order against security deposit in form of DD / FDR/ Bank Guarantee drawn on any scheduled commercial bank in India only in the favour of "The Chief General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of contract. The Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations.

10. RIGHT OF ACCEPTANCE: The Chief General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reasons thereof.

11. Earnest Money Deposit: NIL.

12. Option Clause: The Purchaser reserves 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.

13. Warrantee Clause: The contractor shall warranty the item supplied under this purchase order well designed and of high quality and workmanship and 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.

14. 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,

19/10/2023

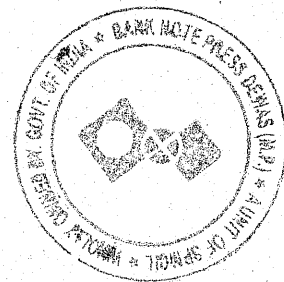
For Additional General Manager (Materials)

Bank Note Press, Dewas

Ph. No. 07272 - 268253

Fax No. 07272 - 255111

E-mail: bnppurchase@spmcil.com;





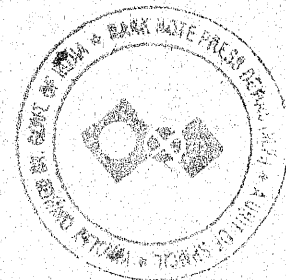
SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000018516

To,
M/s Lucid Imaging Private Limited
315/A, II Floor, 9th main, 5th Block
Jayanagar, Bangalore 560041, India
Tel: +91 80 2244 8252, Fax: +91 80 2244 8254
E-mail: info@lucidimaging.in; Web: www.lucidimaging.in

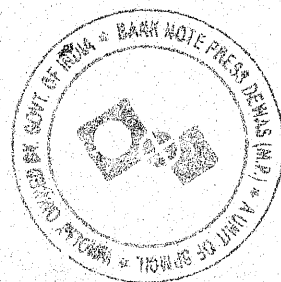
.....
.....
(Name Designation, Address telephone number etc
of the officer signing the document)

For and on behalf of
.....



Section VII: Technical Specifications

Lucid LED Driver Board compatible to labeller station has installed at BNP Dewas.
Lucid LED LINE DRIVER compatible to labeller station has installed at BNP Dewas.





Tender Number:6000018516

Section XI: Price Schedule

[To be submitted along with the tender]

From:

To,

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

Sub: Price bid for supply of ELECTRICAL SPARES (LUCID LABELLER APPLICATOR) ON PAC

Ref: Tender enquiry No. 6000018516/BNP/E/Lspare/23/PAC dated 18/10/2023

Dear Sir,

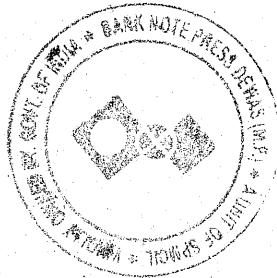
We have received your tender enquiry cited above and we are pleased to enclose the following our commercial bid for your kind consideration.

Sr. No.	Description	Quantity & Unit	Basic Price Per unit Rs.	Freight, Insurance, other charges if any Rs.	GST@ % & (Rs.) Per unit Rs.	Total rate per unit (FOR BNP Dewas) Rs.	Total Price (FOR BNP Dewas) Rs.
1	2	3	4	5	6	7= (4+5+6)	8= (7x3)
1	SPEL029658 Lucid LED Driver Board	1EA					
2	SPEL029659 Lucid LED Line Light	2EA					

Date:

Name & Signature

Seal of the Firm



Address:

Note:

- The Contract is indivisible and the rates will be compared on totality of the offer not for individual item for choosing L1.
- 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 places. Quotation with price quotes beyond 2 decimal places is ignored.