



**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: SPARE PART FOR  
LUCID INTAGLIO INSPECTION SYSTEM INSTALLED ON KOMORI  
OFFSET AND INTAGLIO MACHINE**

**Tender Number: 6000018927 /BNPD-13/125/2024-BNPD, Dated:  
28.08.2024**

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:** Ashok Sharma  
**Designation:** Jt. General Manager (Mate)  
**Address:** BNPD (Bank Note Press, Dewas)  
India  
ASHOK.SHARMA2@SPMCIL.COM



## Section 1: Notice Inviting Tender (NIT)

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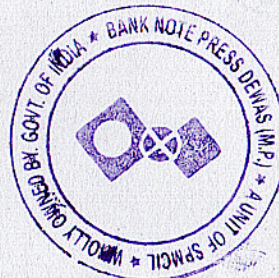
28.08.2024

(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)	Earnest Money (In Rupee)	Remarks
1	SSD for OS (loaded) for LT-832IIA SPEL031478	1.000 EA	29000.00INR	
2	SSD for Application Disk for LT-832IIA SPEL031479	1.000 EA		
3	Graphics Card for Security PC for LT-832 SPEL031480	1.000 EA		
4	Graphics card for Print PC for LT-832IIA SPEL031481	1.000 EA		
5	Circuit Board, 48 ch digital I/O for LT- SPEL031482	1.000 EA		
6	Flat cable connector for LT-832IIA SPEL031483	1.000 EA		
7	Lucid OIS Interface PCB for LT-832IIA SPEL031484	1.000 EA		
8	Camera Link cable 16.5m (Station 3 and 4 SPEL031485	1.000 EA		
9	Graphics card for Print PC for IC-532III SPEL031486	1.000 EA		
10	SSD for OS (loaded) for IC-532III SPEL031487	1.000 EA		
11	SSD for Application Disk for IC-532III SPEL031488	1.000 EA		
12	Lucid white line light set( 2 nos) 900mm SPEL031489	1.000 EA		
13	Lucid OIS Interface PCB for IC-532III SPEL031490	1.000 EA		
14	Camera power cable for IC-532III SPEL031491	1.000 EA		
15	Camera Link Cable -16.5 m for IC-532III	1.000 EA		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPEL031492			
16	Encoder Cable for IC-532III SPEL031493	1.000 EA		
17	LED driver 96 Watts for IC-532III SPEL031494	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			DEWAS	
Closing date and time for receipt of tenders			20.09.2024 15:00:00	
Place of receipt of tenders			DEWAS	
Time and date of opening of tenders			20.09.2024 15:30:00	
Place of opening of tenders			DEWAS	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Ashok Sharma Jt. General Manager (Mate)	

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:-

- The rates must be quoted on FOR Bank Note Press, Dewas.
- Payment Terms: 100% payment will be released through RTGS/NEFT after receipt, inspection and acceptance of the material.
- 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.
- 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 General Manager & HoD,  
Administrative Block Gate,  
Bank Note Press, Dewas (MP) 455001 India.
- Required Delivery Schedule: Within 12-14 weeks from the date of release of purchase order.
- Brief Description of Material: - As per Section VII.
- The following certificates are to be enclosed along with the quotation:
  - 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.
  - That there is no agency commission involved in the supply and that no person is paid agency commission in India.
- 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 5% 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: Tender should be accompanied with EMD of Rs.29,000/-(in words: Rupees Twenty Nine Thousand only) in the form of DD/FDR/Bankers Cheque 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.

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.

15. GST Return: Supplier should file the GST Returns for outward supplies in time. In case of any input credit loss to BNP by way of their failure to file GST returns in time, BNP reserves the right to withhold the payment of further supplies till production of evidence of filling of returns.

Yours Faithfully,

Ashok Sharma  
Jt. General Manager (Materials)  
Bank Note Press, Dewas  
Ph. No. 07272 - 268253  
E-mail: bnppurchase@spmcil.com

To,  
M/s Lucid Imaging (IN), Bengaluru





SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

Tender Number:6000018927

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

For and on behalf of  
.....





### 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	Remarks
1	SPEL031478 SSD for OS (loaded) for LT-832IIA	EA	1.000	29000.00INR	
2	SPEL031479 SSD for Application Disk for LT-832IIA	EA	1.000		
3	SPEL031480 Graphics Card for Security PC for LT-832	EA	1.000		
4	SPEL031481 Graphics card for Print PC for LT-832IIA	EA	1.000		
5	SPEL031482 Circuit Board, 48 ch digital I/O for LT-	EA	1.000		
6	SPEL031483 Flat cable connector for LT-832IIA	EA	1.000		
7	SPEL031484 Lucid OIS Interface PCB for LT-832IIA	EA	1.000		
8	SPEL031485 Camera Link cable 16.5m (Station 3 and 4	EA	1.000		
9	SPEL031486 Graphics card for Print PC for IC-532III	EA	1.000		
10	SPEL031487 SSD for OS (loaded) for IC-532III	EA	1.000		
11	SPEL031488 SSD for Application Disk for IC-532III	EA	1.000		
12	SPEL031489 Lucid white line light set( 2 nos) 900mm	EA	1.000		
13	SPEL031490 Lucid OIS Interface PCB for IC-532III	EA	1.000		
14	SPEL031491 Camera power cable for IC-532III	EA	1.000		
15	SPEL031492 Camera Link Cable -16.5 m for IC-532III	EA	1.000		
16	SPEL031493 Encoder Cable for IC-532III	EA	1.000		
17	SPEL031494 LED driver 96 Watts for IC-532III	EA	2.000		



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## Section VII: Technical Specifications

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SSD for OS(loaded) for LT-832IIA

SSD For Application Disk For LT-832IIA

Graphics Card for Security PC for LT-832IIA

Graphics Card for Print PC for LT-832IIA

Circuit Board, 48-ch digital I/O and 3-ch counter PCI express with 2 m shielded cable for LT-832IIA

Flat cable connector for connecting frame grabber with trigger card for LT-832IIA

Lucid OIS Interface PCB for LT-832IIA

Camera Link cable 16.5m (station 3 & 4)

Graphics Card for Print PC for IC-532III

SSD for OS(loaded) for IC-532III

SSD For Application Disk For IC-532III

Lucid White line light set (2 nos) 900mm for IC-532III

Lucid OIS Interface PCB for IC-532III

Camera Power cable for IC-532III

Camera Link cable 16.5m for IC-532III

Encoder cable for IC-532III

LED driver 96 watts for IC-532III



## 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 Spare part for lucid intaglio inspection system installed on KOMORI Offset and intaglio machine

**Ref.:** Tender enquiry No. **6000018927/BNPD-13/125/2024-BNPD** dated 28/08/2024.

Dear Sir,

We have received your tender enquiry cited above and we are pleased to enclose our Commercial bid for your kind consideration:-

Sl. 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.	SSD for OS (loaded) for LT-832IIA	1 EA					
2.	SSD for Application Disk for LT-832IIA	1 EA					
3.	Graphics Card for Security PC for LT-832	1 EA					
4.	Graphics card for Print PC for LT-832IIA	1 EA					
5.	Circuit Board, 48 ch digital I/O for LT-	1 EA					
6.	Flat cable connector for LT-832IIA	1 EA					
7.	Lucid OIS Interface PCB for LT-832IIA	1 EA					
8.	Camera Link cable 16.5m (Station 3 and 4	1 EA					
9.	Graphics card for Print PC for IC-532III	1 EA					
10.	SSD for OS (loaded) for IC-532III	1 EA					





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11.	SSD for Application Disk for IC-532III	1 EA					
12.	Lucid white line light set( 2 nos) 900mm	1 EA					
13.	Lucid OIS Interface PCB for IC-532III	1 EA					
14.	Camera power cable for IC-532III	1 EA					
15.	Camera Link Cable -16.5 m for IC-532III	1 EA					
16.	Encoder Cable for IC-532III	1 EA					
17.	LED driver 96 Watts for IC-532III	2 EA					

Date:

Seal of the Firm

Name & Signature

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Note:

- i. The Contract is indivisible and the rates will be compared on totality of the offer not for individual item for choosing L1.
- ii. Price should be quoted exactly as per the format given above.
- iii. Price bids with condition/counter conditions are liable for rejection.
- iv. Firm has to quote the price within 2 decimal places. Quotation with price quotes beyond 2 decimal places is ignored.

