



**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

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF ELECTRICAL AND ELECTRONICS SPARE FOR LUCID INSPECTION SYSTEM OF NEWLY INSTALLED KOMORI MAKE INTAGLIO PRINTING MACHINES ON PAC BASIS.**

**Tender Number: 6000019091/, Dated: 08.01.2025**

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



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

Tender Number:6000019091

## Section1: Notice Inviting Tender (NIT)

6000019091 /

08.01.2025

(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	Lucid white line light set( 2 nos)- 900m SPEL030491	1.000 EA	0.00INR	
2	BlueRigger High Speed HDMI to HDMI SPEL030475	1.000 EA		
3	DisplayPort to HDMI Adapter SPEL030476	1.000 EA		
4	Power supply 60W, 12 VDC, 4.5A SPEL030477	1.000 EA		
5	Constant current LED driver 96 Watts, el SPEL030478	2.000 EA		
6	Near-IR Bandpass Filter, 850nm, SPEL030569	1.000 EA		
7	4P ON/OFF Switch Panel mount SPEL030493	1.000 EA		
8	Circuit Board, 48-ch digital I/O and 3-c SPEL030484	2.000 EA		
9	Flat cable connector - for Connecting Fr SPEL030485	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
10	High brightness line light 850 mm SPEL030593	1.000 EA		
11	High brightness line light 850mm IR SPEL032164	1.000 EA		
12	EMI Filter 20A 230V SPEL030596	1.000 EA		
13	Power supply 120, 12 VDC, 10A SPEL030597	1.000 EA		
14	Power supply 120, 24 VDC, 5A SPEL030598	1.000 EA		
15	Power supply 600, 24 VDC, 25A SPEL030599	1.000 EA		
16	XLC4 Light controller SPEL030600	3.000 EA		
17	Lucid OIS - Interface PCB SPEL030471	1.000 EA		
18	Camera power cable SPEL030472	2.000 EA		
19	CameraLink cable - 16.5m SPEL030473	1.000 EA		
20	CameraLink cable - 16.5m (St 3 and 4) SPEL030601	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
21	Encoder cable SPEL030474	2.000 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 08.01.2025 to 07.02.2025 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			07.02.2025 14:30:00	
Place of receipt of tenders			CISF, PASS SECTION, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK	
Time and date of opening of tenders			07.02.2025 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)	

- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The Purchaser reserves the right to modify the quantity specified in this enquiry.
- 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.
- Delivery Period required for supplying the material should be invariably specified in the quotation.
- 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).



Tender Number:6000019091

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. Lucid Imaging Pvt. Ltd.,  
315/A, 2nd Floor, 9th Main,  
Jayanagar 5th Block,  
Bangalore 560041.

.....

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

For and on behalf of

.....



Tender Number:6000019091

## **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



Tender Number:6000019091

---

## **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	SPEL030491 Lucid white line light set( 2 nos)- 900m	EA	1.000	0.00INR	
2	SPEL030475 BlueRigger High Speed HDMI to HDMI	EA	1.000		
3	SPEL030476 DisplayPort to HDMI Adapter	EA	1.000		
4	SPEL030477 Power supply 60W, 12 VDC, 4.5A	EA	1.000		
5	SPEL030478 Constant current LED driver 96 Watts, el	EA	2.000		
6	SPEL030569 Near-IR Bandpass Filter, 850nm,	EA	1.000		
7	SPEL030493 4P ON/OFF Switch Panel mount	EA	1.000		
8	SPEL030484 Circuit Board, 48-ch digital I/O and 3-c	EA	2.000		
9	SPEL030485 Flat cable connector - for Connecting Fr	EA	1.000		
10	SPEL030593 High brightness line light 850 mm	EA	1.000		
11	SPEL032164 High brightness line light 850mm IR	EA	1.000		
12	SPEL030596 EMI Filter 20A 230V	EA	1.000		
13	SPEL030597 Power supply 120, 12 VDC, 10A	EA	1.000		
14	SPEL030598 Power supply 120, 24 VDC, 5A	EA	1.000		
15	SPEL030599 Power supply 600, 24 VDC, 25A	EA	1.000		
16	SPEL030600 XLC4 Light controller	EA	3.000		
17	SPEL030471 Lucid OIS - Interface PCB	EA	1.000		
18	SPEL030472 Camera power cable	EA	2.000		
19	SPEL030473 CameraLink cable - 16.5m	EA	1.000		



Tender Number:6000019091

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
20	SPEL030601 CameraLink cable - 16.5m (St 3 and 4)	EA	1.000		
21	SPEL030474 Encoder cable	EA	2.000		

1. Required Delivery Schedule: The Bidder shall supply the Spares within 4 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 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 FOB 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>
<b>Phone</b>		
<b>Fax</b>		
<b>Telex</b>		
<b>M/s:</b>	M/s. Lucid Imaging Pvt. Ltd., 315/A, 2 <sup>nd</sup> Floor, 9 <sup>th</sup> Main, Jayanagar 5 <sup>th</sup> Block, Bangalore 560041.	<b>Enquiry No and Date</b>
		<b>Date of Tender opening</b>
		<b>6000019091 Dated: 08.01.2025</b>
		<b>07.02.2025</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	Lucid white line light set( 2 nos)- 900m SPEL030491	1	EA				
2	Blue Rigger High Speed HDMI to HDMI SPEL030475	1	EA				
3	DisplayPort to HDMI Adapter SPEL030476	1	EA				
4	Power supply 60W, 12 VDC, 4.5A SPEL030477	1	EA				
5	Constant current LED driver 96 Watts, el SPEL030478	2	EA				
6	Near-IR Bandpass Filter, 850nm, SPEL030569	1	EA				
7	4P ON/OFF Switch Panel mount SPEL030493	1	EA				
8	Circuit Board, 48-ch digital I/O and 3-c SPEL030484	2	EA				

9	Flat cable connector - for Connecting Fr SPEL030485	1	EA				
10	High brightness line light 850 mm SPEL030593	1	EA				
11	High brightness line light 850mm IR SPEL032164	1	EA				
12	EMI Filter 20A 230V SPEL030596	1	EA				
13	Power supply 120, 12 VDC, 10A SPEL030597	1	EA				
14	Power supply 120, 24 VDC, 5A SPEL030598	1	EA				
15	Power supply 600, 24 VDC, 25A SPEL030599	1	EA				
16	XLC4 Light controller SPEL030600	3	EA				
17	Lucid OIS - Interface PCB SPEL030471	1	EA				
18	Camera power cable SPEL030472	2	EA				
19	Camera Link cable - 16.5m SPEL030473	1	EA				
20	Camera Link cable - 16.5m (St 3 and 4) SPEL030601	1	EA				
21	Encoder cable SPEL030474	2	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.** Lucid white line light set( 2 nos)- 900m

Material Description: Lucid white line light set ( 2 nos) - 900mm

LUCID spare code : LC-104-0023

Qty : 1 no

**Item No. 2.** BlueRigger High Speed HDMI to HDMI

Material Description: Blue Rigger High Speed HDMI to HDMI 15Mtrs cable

LUCID spare code : LO-408-0000-015m

Qty : 1 no

**Item No. 3.** DisplayPort to HDMI Adapter

Material Description: Display Port to HDMI Adapter cable

LUCID spare code : LO-311-0009

Qty : 1 no

**Item No. 4.** Power supply 60W, 12 VDC, 4.5A

Material Description: Power supply 60W, 12 VDC, 4.5A

LUCID spare code : LO-203-0009

Qty : 1 no

**Item No. 5.** Constant current LED driver 96 Watts, el

Material Description: Constant current LED driver 96 Watts, electronically dimmable

LUCID spare code : LO-204-0017

Qty : 2 nos

**Item No. 6.** Near-IR Bandpass Filter, 850nm,

Material Description: Near-IR Bandpass Filter, 850nm

LUCID spare code : LO-107-0002

Qty : 1 no

**Item No. 7.** 4P ON/OFF Switch Panel mount

Material Description: 4P ON/OFF Switch Panel mount

LUCID spare code : LO-202-0018

Qty : 1 no

**Item No. 8.** Circuit Board, 48-ch digital I/O and 3-c

Material Description: Circuit Board, 48-ch digital I/O and 3-ch counter PCI Express with 2m shielded cable

LUCID spare code : LO-315-0000

Qty : 2 nos

**Item No. 9.** Flat cable connector - for Connecting Fr

Material Description: Flat cable connector - for Connecting Frame grabber with Trigger card

LUCID spare code : LO-404-0008

Qty : 1 no

**Item No. 10.** High brightness line light 850 mm  
Material Description: High brightness line light 850 mm long, White  
LUCID spare code : LO-104-0001  
Qty : 1 no

**Item No. 11.** High brightness line light 850mm IR  
Material Description: High brightness line light 850 mm, IR  
LUCID spare code : LO-104-0002  
Qty : 1 no

**Item No. 12.** EMI Filter 20A 230V  
Material Description: EMI Filter 20A 230V  
LUCID spare code : LO-202-0001  
Qty : 1 no

**Item No. 13.** Power supply 120, 12 VDC, 10A  
Material Description: Power supply 120, 12 VDC, 10A  
LUCID spare code : LO-203-0027  
Qty : 1 no

**Item No. 14.** Power supply 120, 24 VDC, 5A  
Material Description: Power supply 120, 24 VDC, 5A  
LUCID spare code : LO-203-0026  
Qty : 1 no

**Item No. 15.** Power supply 600, 24 VDC, 25A  
Material Description: Power supply 600, 24 VDC, 25A  
LUCID spare code : LO-203-0005  
Qty : 1 no

**Item No. 16.** XLC4 Light controller  
Material Description: XLC4 Light controller  
LUCID spare code : LO-204-0005  
Qty : 3 nos

**Item No. 17.** Lucid OIS - Interface PCB  
Material Description: Lucid OIS - Interface PCB  
LUCID spare code : LC-216-0012  
Qty : 1 no

**Item No. 18.** Camera power cable  
Material Description: Camera power cable  
LUCID spare code : LC-403-0000-010m  
Qty : 2 nos

**Item No. 19.** CameraLink cable - 16.5m  
Material Description: CameraLink cable - 16.5m  
LUCID spare code : LO-400-0003-016m  
Qty : 1 no

**Item No. 20.** Camera Link cable - 16.5m (St 3 and 4)  
Material Description: Camera Link cable - 16.5m (Station 3 and 4)  
LUCID spare code : LO-400-0007-006m  
Qty : 1 no

**Item No. 21.** Encoder cable  
Material Description: Encoder cable  
LUCID spare code : LC-403-0005-010m  
Qty : 2 nos

**Terms & Conditions:**

1. The firm should provide minimum 1 year warranty for the supplied product from the date of acceptance.
2. The supplied material should be directly replaceable on machine without any modification.