



Divisional office, Jeevan Prakash Building, Model  
Town Road, Jalandhar

Tele: 0181 -2227488,  
E-Mail Id: [os.jalandhar@licindia.com](mailto:os.jalandhar@licindia.com).

## OFFICE NOTE

Ref.: JAL/OS/AMC/NCM-08/23-24

26.09.2023

**Sub:- Tender for Comprehensive Annual Maintenance Contract for  
NOTE COUNTING CUM FAKE NOTE DETECTION MACHINES in all offices  
under Jalandhar Division.**

The tender was called for the above said work vide office note ref; JAL/OS/AMC/NCM-08/23-24 dated 05.09.2023. The last date of submission of tender was 25.09.2023. No tender were received up to the last date of submission of tender. Accordingly, the competent authority is requested to approve as follows;

1. To allow us to extend the last date of submission of tender from 25.09.2023 to 10.10.2023 at 16:00 Hrs.
2. To allow us to publish corrigendum relating to extension of last date of submission of above said tender on our website [www.licindia.in](http://www.licindia.in).

Submitted for approval

Manager (OS)

Approved,  
*[Signature]*

2 pces  
AO(OS)



Divisional office, Jeevan Prakash Building, Model  
Town Road, Jalandhar

Tele: 0181 -2227488,  
E-Mail Id: [os.jalandhar@licindia.com](mailto:os.jalandhar@licindia.com).

## CORRIGENDUM

Ref.: JAL/OS/AMC/NCM-08/23-24


26.09.2023

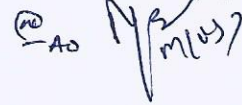
**Sub:- Tender for Comprehensive Annual Maintenance Contract for  
NOTE COUNTING CUM FAKE NOTE DETECTION MACHINES in all offices  
under Jalandhar Division.**

The tender was called for the above said work vide office note ref, JAL/OS/AMC/NCM-08/23-24 dated 05.09.2023.

The last date of submission of tender has been extended from 25.09.2023 to 10.10.2023 at 16:00 Hrs.

Kindly note the revised dates.

  
Sr. Divisional Manager





Divisional office, Jeevan Prakash Building, Model  
Town Road, Jalandhar

Tele: 0181 -2227488,  
E-Mail Id: [os.jalandhar@licindia.com](mailto:os.jalandhar@licindia.com).

## OFFICE NOTE

Ref.: - JAL/OS/AMC/NCM-08/23-24

05.09.2023

**Sr. Divisional Manager;**

**Sub:- Tender for Comprehensive Annual Maintenance Contract for NOTE COUNTING CUM FAKE NOTE DETECTION MACHINES in all offices under Jalandhar Division.**

The tender for AMC of Note counting cum fake note detection machines was called vide office note dated 25.04.2023. The tender was finalized and was awarded to M/s Albertson International Pvt. Ltd vide acceptance letter dated 31.07.2023. However, the said vendor vide their mail dated 10.08.2023 has refused to carry out the AMC work due to lack of software and requested to cancel the order. Therefore, the said vendor has been blacklisted from participating in any tender/work in our division, furthermore their tender has been cancelled and EMD is forfeited vide office note dated 24.08.2023.

We propose to call fresh tenders which shall be valid for one year period for CAMC of Note counting cum fake note detection machines installed at various BOs and SOs under "TWO BID" system (Technical Bid & Financial Bid) as per CO guidelines.

The fresh tendering program schedule is as under:-

1. Tendering program :-

- a. Issue of tenders: - 11.09.2023 to 25.09.2023 up to 16:15 hrs.
- b. Last date of submission of tender:- 25.09.2023 up to 16.15 hrs.
- c. Opening of tenders (Technical Bid):-26.09.2023 at 11:30 hrs.
- d. Tender Fees:- Rs. 500+18% GST i.e., 590/-
- e. EMD:- Rs. 10000/-
- f. Security deposit:- 10% of Annual accepted amount or Rs. 20000/- (whichever is higher)

2. Advertisement to be published in TWO Newspapers viz "The Tribune" (English) & "Punjab Kesari" (Hindi) on 11.09.2023. (Punjab edition)

3. Also complete tender document will be uploaded on LIC's web site at [www.licindia.in](http://www.licindia.in) on 11.09.2023.

The competent authority is requested to allow us as follows:-

- 1) Approval of Draft Tender
- 2) To publish advertisement in newspapers as above.
- 3) Proposed Tender Program ( a to f)

Submitted for kind approval.

Manager (OS)

Approved  
AO (OS)



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LIFE INSURANCE CORPORATION OF INDIA

Ref.: JAL/OS/CAMC/NCM-08/23-24

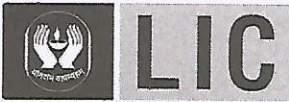
## TENDER NOTICE

### Sub:- Tender for Annual Maintenance Contract for NOTE COUNTING CUM FAKE NOTE DETECTION MACHINES in all offices under Jalandhar Division

Tenders are invited for Annual Maintenance Contract for Note Counting Cum fake note detection machines installed at various offices in Jalandhar Division under two bids system "Technical bid" & "Financial Bid". The details are mentioned below:-

Tender Notice for CAMC of Note Counting cum fake note detection machines		
S. No.	ACTIVITY	DETAILS
1	Tender No. and Date	JAL/OS/CAMC/NCM-08/23-24 , Date: 04.09.2023
2	Tender Fee	Rs.500+18% GST = 590/- (non-refundable) by way of DD payable at Jalandhar (PB.) favoring LIC of India or in cash at F&A Deptt. during Cash hours from 10.00 am to 16.15 Hrs on week days except Saturday, Sunday and Holidays.
3	Address for submission of CAMC Rate.	Chairman (Stores Committee, Jalandhar) Life Insurance Corporation of India, Model Town Road, 1 <sup>st</sup> floor, Divisional office, Jalandhar (PB) - 144001
3	Earnest Money Deposit	Rs.10,000/- Rs. Ten thousand only
9	Security Deposit	10 % of Annual Accepted tender amount or Rs. 20000/- whichever is higher has to be deposited with LIC within 7 (seven) days from the acceptance of the tender. Security deposit can be in the form of Cash deposited at LIC cash counter or in form of Demand Draft from any scheduled bank drawn in favour of "LIC of India" payable at Jalandhar. The total security deposit will be released without any interest, after successful completion of the Contract Period and handover of the entire installation to LIC or their authorized representatives in perfect working condition; subject to deductions for any appropriations there of required to be made by the Sr. Divisional Manager as per the conditions of the contract.
8	Contract period	One (1) year (Extendable for further one or more years on mutually agreed same rates, terms and conditions depending upon the satisfactory services provided by the vendor.
4	Last date of Submission of bids	Vendors fulfilling the eligibility conditions for CAMC of NCM as mentioned in Annexure "D". The tender should be submitted with sealed cover super scribed as "Tender for CAMC of NOTE COUNTING CUM FAKE NOTE DETECTION MACHINES Under Jalandhar Division" with Name of Tenderer on or before 25.09.2023 up to 16:15 Hrs. (last date of submission of tender). The forms can be obtained from (OS) Deptt. Life Insurance Corporation of India, 1 <sup>st</sup> floor, Jeevan Prakash, Divisional Office Jalandhar (PB) – 144001 on all working days except Saturday, Sunday and Holidays OR log on to our website <a href="http://www.licindia.in">www.licindia.in</a> and click on to "Tender for Annual Maintenance Contract for NOTE COUNTING CUM FAKE NOTE DETECTION MACHINES installed in various offices under Jalandhar Division" under the link "Tenders" from 11.09.2023 to 25.09.2023.
5	Opening Date /Venue (TECHNICAL BIDS)	The sealed tenders (Technical Bids) will be opened by the Tender opening committee on 26.09.2023 at 11:30 Hrs. The concerned agency/firm may send one representative at the time of opening of the Tender. Venue address "Life Insurance Corporation of India, Model Town Road, 1 <sup>st</sup> floor, in the chamber of Manager (OS) Divisional office, Jalandhar.
6	Opening Date/venue (FINANCIAL BIDS) of technically qualified venders only.	To be intimated later on to only those tenderers; who qualifies the technical bids.

(M)  
-to M



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1. The Tender is to be submitted strictly in our format and should contain the CAMC rates (Yearly) per machine for the NOTE COUNTING CUM FAKE NOTE DETECTION MACHINES in the **FINANCIAL BID** only.
2. Defiance in bidding procedure will not be entertained and hence such bid will be deemed to be terminated.
3. All Annexure "A" "B" "C" "D" "E" "F" "G" "H" & "I" should be duly signed and sealed and the same should submitted, otherwise your quotation will not be entertained.
4. Clearly mention CAMC Rate (Yearly Value) separately and GST Rate Separately in "**FINANCIAL BID**" i.e., Annexure "G".
5. Vendor may give their clarification in case of any doubt in writing at the time of submitting Tender only.
6. LIC of India is not responsible in any manner for the postal delay/loss/non receipt of the tender.
7. LIC of India reserves the right to accept or reject any quotations without assigning any reasons thereof.
8. The tender form consists of following documents i.e.:
  - i) Instructions to bidders and Terms & Conditions
  - ii) Technical Part
  - iii) Financial Part
  - iv) EMD and Tender Fee.
9. The offers are to be submitted in Two Bid system i.e., Technical Bid and Financial Bid. The technical bid consists of all required information called for in the questionnaire and shall contain inter alia, the details regarding the Agency/firm viz; Name of agency/firm, address, status of the agency/firm, registration no. etc (other than price).
10. The Technical bids shall be submitted in sealed cover (**Marked Envelop-1**) super scribing as "**Technical bid for Comprehensive Annual Maintenance Contract for NOTE COUNTING CUM FAKE NOTE DETECTION MACHINES in all offices under Jalandhar Division**". The envelop shall contain the addressee's details and details of the bidder also. The technical bid should not contain any price offer.
11. The Financial bids **ANNEXURE-"G"** shall be placed in separate sealed cover (**Marked Envelope-II**) super scribing as "**Financial bid for Comprehensive Annual Maintenance Contract for NOTE COUNTING CUM FAKE NOTE DETECTION MACHINES in all offices under Jalandhar Division**" (should only contains price bid).
12. **Envelop – III** will contain DD for EMD of Rs. 10000/- in the form of Demand Draft in favor of "LIFE INSURANCE CORPORATION OF INDIA" payable at Jalandhar and the Miscellaneous Receipt of tender fee of Rs.590/- super scribing as "**Earnest Money Deposit and Tender Fee for Comprehensive Annual Maintenance Contract for NOTE COUNTING CUM FAKE NOTE DETECTION MACHINES at Jalandhar Division**".
13. All the above three envelops will be placed in a fourth sealed envelop (**Envelope- IV**). The envelop must be super scribed with "**Tender for Comprehensive Annual Maintenance Contract for NOTE COUNTING CUM FAKE NOTE DETECTION MACHINES in all offices under Jalandhar Division**" and submitted to OS Department at the address given below before the last date and time i.e., up to 25.09.2023 before 16:15 hrs.:-

Chairman (Stores Committee, Jalandhar)  
Life Insurance Corporation of India,  
Model Town Road, 1<sup>st</sup> floor,  
Divisional office,  
Jalandhar (PB) - 144001

Yours Faithfully,  
  
Sr. Divisional Manager

Divisional Office: OS Department 1<sup>st</sup> Floor Model Town Road, Divisional office, Jalandhar -144001, Tel: 0181-2227488 e-mail: [os.Jalandhar@licindia.com](mailto:os.Jalandhar@licindia.com)



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LIFE INSURANCE CORPORATION OF INDIA

Ref.: JAL/OS/CAMC/NCM-08/23-24

**TECHNICAL BID**

**ANNEXURE-A**

(Application on the service provider's letterhead)

To  
The Chairman,  
Stores Committee,  
L.I.C. of India,  
Divisional Office  
Jalandhar

**Sub: Tender for Comprehensive Annual Maintenance Contract for NOTE COUNTING CUM FAKE NOTE DETECTION MACHINES in all offices under Jalandhar Division**

Dear Sir,

With reference to the above, having examined and understood the instructions, terms and conditions forming part of the tender, we hereby enclose our offer for giving CAMC services at the mentioned premises as per Annexure-H.

We confirm that the offer is in conformity with the terms and conditions as mentioned in the tender. We also confirm that the offer shall remain valid for six (6) months from the date of opening of bid.

We understand that the Corporation is not bound to accept the offer either in part or in full and that the Corporation has right to reject the offer in full or in part without assigning any reasons whatsoever.

We enclose Demand Draft/Pay Order payable at Jalandhar for 590/-or MR-cash deposit receipt deposited at LIC cash counter (towards non-refundable application fee) and 10,000/- towards EMD favoring LIC of India. Details of the same are as under: -

Details of Demand Draft	Application Fee of Rs.590/-	EMD of Rs.10,000/-
Demand Draft / Pay Order No.		
Date of Demand Draft / Pay Order		
Name of Issuing Bank		

Yours faithfully,

**Authorized Signatory**

**(Name / Designation and Seal of the firm / company)**

Date:



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ANNEXURE - "B"

**COMPANY'S PROFILE**  
**FORM OF TECHNICAL BID**

1. Name of the Agency /Firm ( In Block Letters)	
2. Status of Firm (Individual/Sole Proprietor/ Partnership/Pvt.Ltd/ Public Ltd Etc.,)	
3.Local address & E-mail ID	
4.If the head office is other than in (3) above, give the address of the same	
5.Contact number of the agency	
6. Name of the contact person and his contact no.	
7. Date of incorporation of the agency/ Date of establishment	
8. Registration /Licence Number /Acknowledgement No.	
11. PAN (enclose photocopy)	
14. GST registration No (enclose photocopy of certificate)	
17. Number of clients ( please enclose list giving full details name & telephone no . of person who may be contacted for confirmation)	
20. Name of Bankers with address, telephone nos. & IFSC code.	
21. Registration under MSME done if any (enclose copy of certificate)	

**Note: Please type this form or fill it up legibly in ink. If space provided is insufficient, please type or write the replies on separate sheet giving appropriate question numbers duly authenticating the same with seal & signature and attach it to the form.**

**All original certificates / documents should be submitted for verification when required by the LIC of India.**

I/We \_\_\_\_\_ request the Life Insurance Corporation of India, Divisional Office, Jalandhar to consider our agency bid. We agree to abide by all the Eligibility criteria & other terms & conditions and scope of service and promise to render the services to the fullest Satisfaction of the LIC of India.

**SIGNATURE WITH SEAL**

Name:

Designation:

*(Handwritten signature)*



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Annexure "C"

**TERMS AND CONDITIONS FOR CCAMC OF NOTE COUNTING CUM FAKE NOTE  
DETECTION MACHINES**

Periodical Service: - Quarterly checking and servicing of all types of Note Counting cum fake note detection Machine at Divisional office/Branch office and Satellite offices under Jalandhar Division.

General conditions & scope of work;

1. It is **Comprehensive Annual Maintenance Contract** for the period of **ONE YEAR**. This can be extended up to further one or more years on mutual consent of both the parties with same rates, terms and conditions.
2. During the period of Comprehensive AMC, all parts of the note counting machines will be covered under AMC and no extra cost or repair charges or replacement cost will be payable apart from the AMC Charges.
3. You should arrange Preventive Maintenance visits quarterly to all Branch offices /Satellite offices and Divisional office under Jalandhar Division to check complete system and repairing of any faults of the machine (List of offices as per Annexure "H").
4. If any machine is not repairable, during the preventive maintenance. The company should send complete report of the technician along with comments of the authorized person of the company, so that we may replace the machine at our end. No CAMC on the particular machine will be payable from the next quarter onwards.
5. Preventive maintenance of machines which are under warranty period and CAMC rates have already been approved are not covered under this tender.
6. Security Deposit @ 10% of annual accepted amount or Rs. 20000/- whichever is higher has to be deposited with LIC within 7 (seven) days from the acceptance of the tender by the vendor to whom the contract will be awarded (This security deposit will be retained with us till the contract period and refundable without any interest after the completion of contract).
7. Cost Comparison will be decided on total CAMC (Yearly Value) given by the vendor as per the Annexure-G.
8. No extra Term and Conditions of the vendor will be accepted. If any vendor gives his own Term and Condition his tender will be rejected without informing the vendor.
9. We reserve the right to terminate the contract at any time between the contract period without giving any previous notice to you, if your work is not found satisfactory.

Break Down Call Service;

1. Attending all the breakdown calls within 24 Hours (for local branches) and within 72 hours (for remote offices) from the date of registration of complaint.
2. The authorized service engineer /technician shall during visit at the office make a thorough inspection and carry out necessary service/repair/rectification to the complete satisfaction of the officer in charge.
3. Tenderer should provide the items which are covered under non comprehensive maintenance contract.
4. The technician while attending to break down call should thoroughly examine the machine and attend to all defects at one call to avoid frequency of break down.
5. In case at the time of attending break down calls, it is found that the machine has major defect which are not covered under non comprehensive maintenance contract, the same should be replaced after submitting the quotations with due approval from the Competent Authority.
6. In case of failure of rendering periodical services i.e. CAMC, penalty of 10% will be imposed on proportionate CAMC charges for the period service is not rendered.
7. In case, to rectify the defects machine is to be shut down for more than one day or to be taken to factory, a stand by machine has to be provided. Recovery as under shall be made from the quarterly CAMC charges if NCM is under breakdown for more than 48 hours. In case any gazetted holiday or Sunday falls during 48 hours. Extra time equal to duration of holiday & Sunday will be given for rectification of fault.

Divisional Office: OS Department : " Jeevan Prakash", Model Town Road, Jalandhar Tel: 0181-2227488 e-mail: [os.Jalandhar@licindia.com](mailto:os.Jalandhar@licindia.com)



### Penalty Clause

1. In case the system is not made in working order within 48 hours, from the time of reporting the fault to the contractor, deduction (as penalty) of Rs. 500.00 (Rupee Five Hundred Only) per day per system will be made. The maximum recovery shall not exceed to CAMC charges per Quarter per unit. However, if the vendor fails to repair/maintain the NCM for more than 10 days LIC reserves the right to get the faulty NCM rectified/replaced at their risk and cost and expenditure shall be debited to CAMC bills of other NCM or security lying with us.

### Service Report

1. All the Quarterly routine service reports and breakdown call reports duly certified by the LIC office in-charge should be submitted to the controlling office indicating the satisfactory working of the machine.
2. Service report must show the entire relevant factor in all respect.

### Payment under CAMC

1. The vendor shall submit Invoice to the controlling office for payments at the end of each quarter supported by certified copy of routine service report and break down call reports mentioned above.
2. The Invoice shall be submitted within 15 days of ending of each quarter.
3. Payment will be released by Jalandhar Division after submission of satisfactory reports and at the accepted CAMC on pro rate basis.
4. No escalation in the accepted rates is allowed throughout the currency of CAMC.

### Disputes

Any dispute arising out of this acceptance shall be referred to for "Arbitration" to the Sr. Divisional Manager, L.I.C. of India, Divisional Office, Jalandhar and his decision shall be binding on the Firm/Vendor/Manufacturer. The Firm/Vendor/Manufacturer shall not raise any question of the competence of the Sr. Divisional Manager to act as sole arbitrator.

  
Sr. Divisional Manager

We agree with all terms and conditions of the tender.

Signature and Seal of the Vendor

Place:

Date:



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LIFE INSURANCE CORPORATION OF INDIA

Ref.:- JAL/OS/CAMC/NCM-08/23-24

**TECHNICAL BID**

**Requirement of Technical Bid**

**ANNEXURE-"D"**

Parameter	Requirements	Document enclosed YES/ NO/ N.A.
1. Application	Application as per Annexure-A	
2. Service provider's profile	Service provider's profile as per Annexure B	
3. Declaration by service provider	Declaration by service provider as per Annexure F.	
4. Registration in case of Partnership Firm / Company	Copy of Partnership deed, Certificate of Incorporation, etc..	
5. Copies of audited balance sheet &P&L A/c.	Certified copies of audited balance sheet & P&L A/c for the year 2020-21,2021-22 and 2022-23	
6. Details of existing clients.	Details of existing clients as per Annexure E., (Minimum three clients in public sector bank, or any reputed institutions)	
7. Application fee and EMD	DD/Pay Order of 590/- & 10,000/- respectively towards application fees (non-refundable) and EMD respectively.	
8. Minimum annual turnover of company during the last three years	As per sr.no.5 above.	
9. PAN Card & Blank signed & Cancelled Cheque for NEFT	Certified copy of PAN Card	
10. Income Tax Returns	Certified copies of IT Returns of last 3 FY's i.e. 2020-21,2021-22 and 2022-23	
11. GSTIN registration	Certified copy of GSTIN Registration	

**Authorized Signatory  
Name / Designation and  
Seal of the Firm / Company**

Dated:

*[Handwritten signature]*



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**TECHNICAL BID**

**ANNEXURE-"E"**

Details of existing clients:

(Separate page must be submitted for each Client)

Name of the Company	
Address of the Company	
Name, designation of contact person with telephone no. and e-mail ID	Name: Designation: Landline No.: Cell No. : Email ID:
Details of services provided in last 4 years (Ref. No, date of order with photo copy of orders)	

**AUTHORISED SIGNATORY  
NAME / DESIGNATION AND  
SEAL OF THE FIRM / COMPANY**

Dated:



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ANNEXURE-"F"

DECLARATION

I/We \_\_\_\_\_ request Life Insurance Corporation of India, Jalandhar Divisional Office, to consider my/our application and tender for the above mentioned category. We agree with all terms and conditions and to give full satisfaction to the Corporation in the event of their doing so.

Dated at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 2023.

Signature of vendor with Seal

Name:

Designation:

Note: - The Corporation reserves the right to cancel the tender of the firm/ Agency/ Service Provider at its absolute discretion without assigning any reason whatsoever.



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Annexure "G"

**FINANCIAL BID**  
(TO BE SUBMITTED IN SEPARATE SEALED ENVELOPE ONLY)

**ANNUAL MAINTENANCE CONTRACT FOR MAINTENANCE OF NOTE COUNTING CUM FAKE NOTE DETECTION MACHINE (YEARLY VALUE)**

Sr. No	Type of Machine	CAMC Rates INR. /Per Machine/ Per Annum	GST INR. Rates	Total CAMC Rates INR. Incl. GST Per Machine/per Annum
1.	Comprehensive Annual Maintenance contract for Note counting cum Fake note detection machine (Machines specifications as per <b>Annexure-I</b> ) Including quarterly visits for checking/cleaning/inspection, any up-gradation in software or hardware replacement & attending breakdown call of all the machines as per list enclosed in ( <b>Annexure-H</b> )			

Please note that the AMC is Comprehensive including all spare parts of the machine i.e., hardware/software. The tenderers has to quote the rates inclusive of all types of taxes, octroi, govt. levies etc., bus fare visiting charges, TA./DA of technicians, overall insurance charges, distance of various offices etc., nothing extra will be paid on any other count and contractor has to quote rates of four quarterly CAMC after loading in rates for all factors of expenses involved. GST will be paid extra as prevailing rates.

\* The bidder may visit Branch/satellite office to carry out health checkup of NCMs which are to be taken under CAMC before quoting the rates.

Signature of Contractor with Seal

Place;

Date;

  
Sr. Divisional Manager

Divisional Office: OS Department : " Jeevan Prakash", Model Town Road, Jalandhar Tel: 0181-2227488 e-mail: [os.Jalandhar@licindia.com](mailto:os.Jalandhar@licindia.com)



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Ref.:- JAL/OS/CAMC/NCM-08/23-24

Annexure "H"

LIST OF OFFICES WHERE COMPREHENSIVE ANNUAL MAINTENANCE OF NOTE COUNTING CUM FAKE NOTE DETECTION MACHINES HAS TO BE CARRIED OUT.

S. No	LOCATIONS		No. of NCM
	Location	Branch/ Satellite Office	
1	JALANDHAR	JALANDHAR-I	01
2	JALANDHAR	JALANDHAR-II	01
3	JALANDHAR	JALANDHAR-III	01
4	JALANDHAR	JALANDHAR-IV	01
5	JALANDHAR	CAB-JALANDHAR	01
6	JALANDHAR	IAB JALANDHAR	01
7	JALANDHAR	SO CLIA-JALANDHAR	01
8	KARTARPUR	BO KARTARPUR	01
9	PHAGWARA	BO PHAGWARA	01
10	KAPURTHALA	BO KAPURTHATA	01
11	HOSHIARPUR	BO HOSHIARPUR	01
12	GARHSHANKR	BO GARHSHANKAR	01
13	DASUYA	BO DASUYA	01
14	PHILLAUR	BO PHILLAUR	01
15	FARIDKOT	BO FARIDKOT	01
16	MOGA	BO MOGA	01
17	MUKTSAR	BO MUKTSAR	01
18	NAWANSHAHAR	BO NAWANSHAHAR	01
19	NAKODAR	BO NAKODAR	01
20	MALOUT	BO MALOUT	01
21	KOTKAPURA	SO KOTKAPURA	01
22	MUKERIAN	SO MUKERIAN	01
23	TALWARA	SO TALWARA	01
24	BAGHAPURANA	SO BAGHAPURANA	01
25	SHAHKOT	SO SHAHKOT	01
26	BALACHAUR	SO BALACHAUR	01
27	CLIA-HSP	SO CLIA-HOSHIARPUR	01
28	SULTANPUR	SO SULTANPUR LODHI	01
29	RAHON	SO RAHON	01
30	BANGA	SO BANGA	01

Signature and Seal of the Vendor

Place:

Date:

  
Sr. Divisional Manager

Divisional Office: OS Department : " Jeevan Prakash", Model Town Road, Jalandhar Tel: 0181-2227488 e-mail: [os.Jalandhar@licindia.com](mailto:os.Jalandhar@licindia.com)



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Ref.:- JAL/OS/CAMC/NCM-08/23-24

ANNEXURE-"I"

**Technical specifications of Note Counting Cum Fake Note Detection Machines (NCMs) which are to taken under CAMC**

Sr. No	Description	Technical specification of NCMs
	<b>Make &amp; Model of the machines</b>	<b>KORES iH-110, Year 2017</b>
1	Counting speed	700-1000 Notes/Minute
2	Feeder capacity	300 Notes
3	Holder capacity	200 Notes
4	Display	Front and customer display
5	Power supply	220 V +/- 10 %, 50 Hz AC supply
6	Power Consumption	80-100 V
7	Weight	10-20 Kg Approx.
8	Follows RBI Circulation guidelines 2005	Yes
9	Software upgrade facility	Provision for up-gradation of software (without any extra cost according to the RBI Guidelines)
10	Double note/chain note/half note detection	Yes
11	Inbuilt metal gear for durability	Yes
12	Sensors installed	Full width CIS (Contact image sensor) Magnetic, Ultra violet and infra-red.
13	Batch mode facility	100, 50, 20, 10, 5 or as specified
14	Faulty section check through program	Yes
15	Having separate pocket for fake/suspect/rejected notes (one+one)	Yes
16	Does note tear notes	Does Not tears note
17	Hopper adjustment facility	Yes
18	Stop function key operative during operations	Yes
19	Read magnifying thread level in digital	Yes

The bidder may visit any Branch/satellite office to confirm the above mentioned specifications of NCM which are to be taken under CAMC before quoting the rates.

**Agreed & Confirmed**

Signature with official Seal of the Vendor

Date:

Place:

Handwritten initials and signature