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GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
11008367	10.08.2020	Sr.Sup.(HR)	H.R.

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: VEHICLE FOR ONE YEAR ON MONTHLY RENT BASIS FOR C.G.M.(R&D) NASHIK**

**Tender Number: 6000015169/, Dated: 22.09.2020**

This Tender Document Contains \_\_\_\_\_ Pages.

Details of Contact person in SPMCIL regarding this tender:

**Name:** V KIRAN KUMAR  
**Designation:** Dy.General Manager (M)  
**Address:** CNPN (Currency Note Press, Nashik)  
India

## Section1: Notice Inviting Tender (NIT)

6000015169 /

22.09.2020

(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	Hiring of vehicle for C.G.M. (R&D)	1.000 AU	8000.00 INR RUPPES EIGHT THOUSAND ONLY	
1	Hiring of Vehicle for C.G.M. (R&D)	12 MONTH		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			From 22.09.2020 to 22.10.2020 during office hours.	
Place of sale of tender documents			PURCHASE DEPRTMENT,CURRENCY NOTE PRESS,JAIL ROAD,NASHIK ROAD-422101	
Closing date and time for receipt of tenders			23.10.2020 14:30:00	
Place of receipt of tenders			PURCHASE DEPRTMENT,CURRENCY NOTE PRESS,JAIL ROAD,NASHIK ROAD-422101	
Time and date of opening of tenders			23.10.2020 15:00:00	
Place of opening of tenders			CISF GATE -1,PURCHASE DEPRTMENT, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD-422101	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Dy.General Manager (M)	

2. Interested tenderers may obtain further information about this requirement from the above office. They may also visit our website mentioned above for further details.

3. Tenderer has to download the tender documents from the web site [www.spmcil.com](http://www.spmcil.com) and submit its tender by utilizing the downloaded document, along with the required non-refundable fee of Rs.112 per set in the form of account payee demand draft/ cashier's cheque/ certified cheque, drawn on a scheduled commercial bank in India, in favour of SPMCIL, Unit CNP, payable at Nashik.

4. If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers and by International air-mail to the foreign tenderers, for which extra expenditure per set will be Rs 100 for domestic post and Rs 200 for international air-mail. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

5. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

6. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be received/ opened on the next working day at the appointed time.

7. SUBMISSION OF TENDER: The bid is to be submitted in two parts:-

(i) The bid is to be submitted in two parts i.e.

Part A: TECHNO-COMMERCIAL BID and Part-B: PRICE BID separately in 02 sealed envelopes duly super scribed as Techno-commercial and Price Bid with our NIT reference No. and date. The aforesaid two envelopes should be put inside an Outer big size envelope duly sealed and this outer envelope again should be super scribed with words



Techno-Commercial Bid & Price Bid against our Tender Document / NIT No., NIT Date & Due date and be addressed to the General Manager, Currency Note Press, Nashik road-422101(Maharashtra)

(ii)Quotation will be accepted by INDIA POST/COURIER SERVICE/DROP BOX only. Quotation sent by FAX/E-Mail will not be considered.

(iii) EARNEST MONEY DEPOSIT (EMD) shall be submitted in the form as given below: (a) Account Payee Demand Draft (b) Fixed Deposit Receipt (c) Banker's cheque. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of SPMCIL, Unit CNP, payable at Nashik. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender i.e. 165 days from due date. EMD should be sent along with your quotation. Quotation without EMD will summarily be rejected. The Earnest Money Deposit of un-successful bidders will be returned. Only one D.D./F.D.R./ Banker's Cheque should be given of adding all the item wise EMD amount as per tender quoted by you.

8. In case of order material in your favour for Rs. 1,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (10% 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 tenderer after the completion of all contractual obligations.

9. NO EXEMPTION WILL BE GIVEN FOR DEPOSITING OF SECURITY DEPOSIT (S.D.) TO ANY DIC/SSI/MSME/NSIC REGISTERED FIRM.

10. Relaxation of Norms for Startups and Micro & Small Enterprises in Public Procurement on Prior Experience-Prior Turnover criteria will be given as per Policy Circular No.1(2)(1)2016-MA dtd. 10th March 2016, issued by Govt. of India, Ministry of Micro, Small & Medium Enterprises, O/o the Development Commissioner (MSME), New Delhi.

11. EMD of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect with in the period of validity of its tender. Future, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited.

12. If the bidder or any representative of the bidder wants to attend the Bid opening then that person should carry with him /her letter of Authority (Section XVII of SBD) in the same format to be produced at the time of Bid opening and before the bids are opened.

13. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.

14. Right of acceptance: - The Chief General Manager, Corporate R&D Center Nashik reserves the right to reject any or all tenders without assigning any reason thereof.

15. Clarification of Tender Documents: A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMCIL in writing or by fax / e-mail/ telex not later than twenty one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

16.SPECIAL INSTRUCTIONS FOR MSME/SSI/NSIC/DIC REGISTERED FIRM :

Micro and Small Enterprises firm are exempted from submitting Tender fees and Earnest Money deposit. Please send the copy of valid registration certificate of Micro and Small Enterprises along with your bid / quotation otherwise your offer will not be considered for above exemption.

Price reference:

(a)In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to



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supply up to 25 per cent of total tendered value.

(b) Special provisions for micro and small enterprises owned by SC or ST: Out of 25 percent allowed for procurement from Micro and Small Enterprises, a sub-target of 4% and 3% shall be reserved for procurement from Micro and Small Enterprises owned by the Scheduled Tribe/Scheduled Caste and Women entrepreneurs respectively.

Provided that, in event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 4% and 3% sub-targets for procurement earmarked for Micro and Small Enterprises owned by Scheduled Cast/Scdeduled Tribe and Women entrepreneurs shall be met from other Micro and Small Enterprises.

17. For any queries regarding the tender, you may please contact at 0253-2454493 and 2461318. E-mail purchase.cnpnashik@spmcil.com,

.....

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

For and on behalf of  
.....



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## **Section II: General Instructions to Tenderers (GIT)**

### **Part 1: General Instructions Applicable to all type of Tenderers**

PLEASE CLICK ON BELLOW LINK.

<http://www.spmcil.com/SPMCIL/UploadDocument/GIT.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 32 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/WITHOUT 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
02	8	Prebid Conference	NA
03	9	Time Limit for receiving request for clarification of Tender Documents	AS PER TENDER TERMS & CONDITIONS
04	11.2	Tender Currency	INR
05	12.10	Applicability of Octroi and Local taxes	AS PER TENDER TERMS & CONDITIONS
06	14	PVC Clause & Formula	NA
07	19	Tender Validity	120 DAYS FROM DATE OF OPENING TENDER
08	20.4	Number of Copies of Tenders to be submitted	SINGLE
09	20.9	E-Procurement	NOT PERMITTED
10	35.2	Additional Factors for Evaluation of Offers	NA
11	43	Parallel Contracts	NA
12	50.1, 50.3	Tender For rate Contracts	NA
13	51.1, 51.2	PQB Tenders	NA
14	52.1, 52.3, 52.5	Tenders involving Purchaser#s and Pre-Production Samples	NA
15	53.4, 53.5, 53.7	EOI Tenders	NA
16	54.3.1, 54.5.2	Tenders for Disposal of Scrap	NA
17	55.2, 55.3, 55.7, 55.8	Development/ Indigenization Tenders	NA



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## **Section IV: General Conditions of Contract (GCC)**

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PLEASE CLICK ON BELLOW LINK.

<http://www.spmcil.com/SPMCIL/UploadDocument/GCC.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 28 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. UNSIGNED/WITHOUT 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)

SI.No	GCC Clause No.	Topic	SCC Provision
01	8.2	Packing and Marking	NA
06	16.2, 16.4	Warrantee Clause	NA
07	19.3	Option Clause	APPLICABLE
08	20.1	Price Adjustment Clause	NA
09	21.2	Taxes and Duties	If the tenderer fails to include taxes and duties in the tender no claim thereof will be considered by purchaser afterwards. Income tax (TDS) as applicable
10	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	100% payment within 30 days after receipt of invoice & acceptance of service on monthly basis and through RTGS/NEFT only
11	24.1	Quantum of LD	APPLICABLE, IF LEVIED , APPLICABLE GST SHALL BE DEDUCTED FROM SUPPLIERS INVOICE.
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	NA
13	33.1	Resolution of Disputes	NA
14	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender	NA



## 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	Hiring of vehicle for C.G.M. (R&D)	AU	1.000	8000.00 INR RUPPES EIGHT THOUSAND ONLY	

1. Price Validity: 120 days from bid due date.
2. Bidders to open the link provided in section II & IV take print out of all the documents available and then sign & stamp each and every paper and submit along with the technical tenders.
3. Required terms of Delivery:
  - (a) Period of Contract: - For 12 months from the date of issue of Purchase Order.
4. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered. Incomplete documents may be ignored.
5. The total cost inclusive of all elements as cited above on FOR Currency Note Press, Nashik Road (Maharashtra), India, basis should be indicated clearly both in words and figures in the price bid.
6. Bidders should submit offer as per price schedule (Section XI) in their sealed & singed commercial bid separately.
7. RISK PURCHASE:
  - (a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of contract fails to abide by the terms & conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:
    - (i) Forfeiture of the EMD and
    - (ii) Invoke the Security-cum-Performance Guarantee if deposited by the supplier & procure stores from other agencies at the risk & consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges, including custom duty, excise duty, taxes, insurance, freight etc.,
  - (b) For all the purpose the award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.
  - (c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier
8. Bidders has to submit Bank details i.e.
  - a] Account Number :
  - b] Bank Name :
  - c] Branch :
  - d] IFSC Code :



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## **SECTION VII: TECHNICAL SPECIFICATIONS**

### **SCOPE OF WORK:-**

Providing of vehicle A/c Car i.e. "Toyoto Etios (A/C) Diesel /SX4/Honda City/Ciaz" Car Registered after 2018 vehicle with taxi permit to Corporate R&D Centre, Nasik for use for a period of one year as per terms and conditions as below :

### **Terms and Conditions:**

1. The vehicle provided by the contractor shall be in good running condition & not older than 3 years as on 01.08.2020 No payment shall be made for the period, the vehicle remains OFF road for minor / major breakdown. In case of breakdown or some major repairs the contractor shall provide substitute vehicle for that period.
2. Utilization of hiring of vehicle would be for all working days on Corporate R&D requirement (including Sunday and Holidays) if any with requirement of 2000 km per month for which no extra payment is liable. If 2000 km are not achieved in any month, remaining kms shall be carried forward for maximum 2 months further.
3. The vehicle is supposed to be made available from 09.00 am to 06.00 pm. In case of requirement, the vehicle shall be made available. In case of requirement, the vehicle shall be made available round the clock.
4. The contract shall be valid for one year and rates given shall remain Valid for one year from the date of issue of contract.
5. The contractor shall get the vehicle insured comprehensively at his own cost for covering all the risks. Contractor shall be responsible for compensation payable arising out of any accident including any payment to the third party, if imposed.
6. All type of repairs and preventive maintenance of the vehicle shall be the responsibility of contractor. Diesel, oil and lubricants etc. required for running of vehicle shall be arranged by the contractor at his own cost.



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7. Any loss to the property of Corporate R&D Center, Nasik due to negligence of the driver shall be borne by the contractor.

8. Any compensation on account of accident or damage to the vehicle or for death of any third party / Corporate R&D Center, Nasik employee or injury or loss, if any, shall be borne by the contractor with no liability towards Corporate R&D Center, Nasik.

9. The driver deputed for the vehicle should be well behaved and have proper valid license, experience and wear proper uniform. In case of misbehavior/unsatisfactory performance, the contractor shall replace the driver immediately. However, frequent changes of driver will not be acceptable, failure to which may result into termination of the contract at any point of time without any prior notice. PVR of driver is also required before deployment of vehicle as per security norms.

10. Watch and ward of the vehicle shall be contractor's responsibility. No claim of any kind in this respect will be entertained / accepted by Corporate R&D Centre, Nasik.

11. The payment shall be on monthly basis up on submission of invoice in triplicate. Payment shall be made through bank / e-payment. Contractor have to furnish Account No. with details of RTGS / IFSC code of branch.

12. No pay and allowances and other facilities etc., will be provided by Corporate R&D Centre, Nasik to the driver of the vehicle under any circumstances.

13. The driver deputed with the vehicle shall keep and maintain the logbook issued by Corporate R&D Centre, Nasik, which should be completed every day for each journey undertaken & the copy register of same is to be enclosed with monthly Bill.

An authorized Corporate R&D Centre, Nasik representative/Officer using the vehicle shall authenticate the journey in the log book. The vehicle milometer should be in working condition and the logbook shall be matching the kilo Meter reading. Reading if any without milometer shall not be considered for any payment what so ever the reason it may be.



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14. If the vehicle is detained beyond stipulated 09 hours period, the driver shall make suitable entry in the log book with signature of officer/authorized Corporate R&D Centre, Nasik representative, who has utilized the vehicle.

15. The cleaning and washing of the vehicle shall be the responsibility of the contractor.

16. All taxes (Road Tax, Insurance, Passing fee, route permit fee and fines etc.) and other duties shall be borne by the contractor. Also timely pollution testing shall be done by contractor from authorized agency. Toll tax and parking charges, if any, will be reimbursed to the contractor.

17. All provisions under the Motor Vehicle act as applicable will be complied by the contractor. No liability of any account due to non-compliance by the contractor shall be borne by the Corporate R&D Centre, Nasik.

18. Penalty of Rs.200/- will be imposed per hour for the late duration or fraction thereof if the vehicle is found reaching late for more than half an hour on the fault of contractor. No payment will be made if contractor fails to provide substitute vehicle for breakdown period of the vehicle.

19. The vehicle will be supplied on all working days in Corporate R&D Center, Nashik, However, in order to do the repair/maintenance of the vehicle if required prior consent form Corporate R&D Center, Nashik is essential for which alternative vehicle should be provided immediately with same terms & conditions. No payment will be made if contractor fails to provide substitute vehicle for breakdown period of the vehicle and penalty @Rs.800/-per day will be imposed, which will be recovered from the current bill.

20. The vehicle shall not be allowed to be utilized by the contractor for the non-utilization period other than for mentioned purpose only. However, Corporate R&D Center, Nasik can utilize the vehicle in free time other than the stipulated time. Corporate R&D Center, Nasik reserves the right to terminate the contract at any time without assigning any reason after giving a notice of one month.

21. The Vehicle will be supplied on all the days or as per the requirement of Corporate R&D Center, Nasik, However, contractor may use one day in every month of repair/maintenance of the vehicle with the prior consent of the office of C.G.M. for which alternative vehicle should be provided immediately.



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22. In case of any dispute arising out of this agreement, the courts at Nasik alone shall have jurisdiction to adjudicate upon.

23. The vehicle shall be made available for full one year and the agreement would be valid from the date of issue of this works order.

24. Force majeure clause shall be applicable.

25. The contractor is bound to run the vehicle strictly as per the time table given. Corporate R&D Center, Nasik will however intimate any change in time schedule well in advance.

26. The contractor shall submit the valid taxi permit of All India permit for the vehicle offered to Engineer-In charge within 14 days from the date of issue of Contract. Bidder should give point wise acceptance of each point, of the tender enquiry.

27. INCOME TAX ( T.D.S) will be deducted as applicable.

28. Antecedent verification (police verification report of conduct and character) of deputed drivers shall be submitted at the time of starting of contract. Any change of deputation of driver necessary verification as applicable shall be complied immediately.

29. Payment of Bills :- 100% within 30 days from receipt of invoice along with suitability report on monthly basis.

30. Statutory Levies :- You have to comply with all statutory requirements: Rate given above is inclusive of all statutory levies. You will take proper insurance policy under WC act for the manpower deployed for execution of this order.

31. Safety PPE, Equipment's, Tools & Tackles :- You shall arrange all Safety PPE's equipment's tools & tackles required for carrying out the job at site at your own cost. No extra payment of any type will be made for mobilizing and/or arranging tools & tackles and equipment for smooth execution of the order.

32. Inspection: - We reserve the right to inspect your vehicles. You shall extend all support to our inspecting team.



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### 33. INSURANCE

You will be responsible for providing necessary insurance coverage to your people deployed for execution of the job. Corporate R&D Center, Nasik will not be responsible for paying any compensation in case of any accident.

34. Deductions: - TDS as applicable will be deducted from your bill. You are required to mention PAN in your invoice enabling accounts department to release TDS certificate.

### 35. TERMINATION OF ORDER.

CGM, Corporate R&D Center, Nasik reserve the right to short close/terminate this order by giving one month's prior notice in writing without assigning any specific reason thereof.

### 36. SUPERVISION

You shall keep monitoring the performance of the vehicle & service periodically.

37. Driver has to deposit Mobile at the Corporate R&D Centre, Nashik gate/Pass Section when on duty.

### 38. FORCE MAJEURE:

If the rendition of the Services in terms of this order is hampered due to earthquake, flood, tempest or similar Acts of God then the SUPPLIER shall be absolved of its obligations hereunder till normalcy is restored after the cessation of the aforementioned contingencies. The Supplier shall likewise be absolved if rendition of the services is hampered due to violence, collapse of law and order or political turbulence or the applicability of any statutory provisions whether in force at the time of placing this order or subsequently enacted, or for any other reason of a similar nature which is beyond the control of the SUPPLIER.

Provided however, a strike called by the SUPPLIER's work force or the disruption of the services caused due to any unrest amongst them shall not be a force majeure and the SUPPLIER would have to gear up alternative workforce to ensure uninterrupted rendition of services in terms hereof.

If Force Majeure conditions prevent the performance of the work under this order for more than 30 consecutive days, then SPMCIL shall be entitled to determine this order.



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## **SECTION VIII : QUALITY CONTROL REQUIREMENTS**

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1. The vehicle provided by the contractor shall be in good running condition & not older than 3 years as on 01.08.2020 No payment shall be made for the period, the vehicle remains OFF road for minor / major breakdown. In case of breakdown or some major repairs the contractor shall provide substitute vehicle for that period.
2. The driver deputed for the vehicle should be well behaved and have proper valid license, experience and wear proper uniform. In case of misbehavior/unsatisfactory performance, the contractor shall replace the driver immediately. PVR of driver is also required before deployment of vehicle as per security norms.
3. Safety PPE, Equipment's, Tools & Tackles: - You shall arrange all Safety PPE's equipment's tools & tackles required for carrying out the job at site at your own cost. No extra payment of any type will be made for mobilizing



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## **SECTION IX: QUALIFICATION / ELIGIBILITY CRITERIA**

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### **MINIMUM ELIGIBILITY CRITERIA**

The following shall be the minimum eligibility criteria for selection of bidders.

#### **1. EXPERIENCE AND PAST PERFORMANCE:**

The bidder should have experience in providing of vehicles on contract basis for any Govt/PSU/Private organizations in any one year out of last 5 years ending March-2019. The minimum value of contract for 1 year should be Rs.1.20 Lakhs.

Note : Proof of evidence such as contract/order copy, satisfactory performance certificates to be submitted along with tender/offer.

#### **2. FINANCIAL STANDING**

The Bidder has to submit CA Certified Balance Sheet and Profit & Loss Account statement for the F.Y 2016-2017, 2017-2018 & 2018-2019 and should not have suffered any financial loss for more than one year during the last three years.

3. The bidder should give a declaration that they have not been black-listed/debarred for dealing by Government of India in the past.

4. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.

5. The bidders shall enclose attested copy of PAN

6. The bidder should give undertaking/declaration that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.

7. The Bidder shall enclose copy of Shop Act Registration for transportation.

8. Bidder to indicate whether GST is applicable or not as per rules. If applicable, GST registration copy (Reg.06) to be submitted.

9. The Bidder should have at least one vehicle registered on its name, copy of RC to be provided along with tender document.





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**SECTION X: TENDER FORM**

Date :-

To,  
Currency Note Press, Nasik  
A Unit of Security Printing & Minting  
Corporation of India Limited  
Wholly Owned by Govt. of India  
Nasik

Ref.: Your Tender Document No.6000015169/ dated :

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No. XXX dated XXX (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver \_\_\_\_\_ in conformity with your above referred document for the sum of XXX as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, of any, in Section V – ‘Special Conditions of Contract’ for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto ..... As required in the GIT clause 19, read with modification, if any in Section-III – ‘Special instructions to Tenderers’ or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....  
[Signature with date]

.....  
[Name and designation]  
Duly authorized to sign tender for and on behalf of

.....  
.....



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**SECTION XI: PRICE SCHEDULE**

**(SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS) : PRICES SHOULD BE ON FOR, CORPORATE R&D CENTER, NASHIK ROAD BASIS.**

Tender No: 6000015169

Dated:

**SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS ONLY)**

Sr. No	Description	Quantity	Rate per month (Rs)	GST @5% (if applicable)	Amount for year (Rs)
1	Fixed charges for deployment of 1 no of "Toyoto Etios(A/C) Diesel/SX4/ Honda City/Ciaz" car including all applicable charges for 2000 km free run for 9 Hrs (9am to 6pm)	12 Months			
2	Rate per extra Kilometer (Rs.)				
3	Rate per extra Hour (Rs.)				
4	Night Halt Charges (Rs.) ( as and When required.)				

Note:

(i) Average 2000 Km free run/month will be considered to work out the total cost of deployment.

(ii) The evaluation/arriving lowest bidder will be on the total amount at Sr. No.1 above

(iii) Price bids with conditions/ counter conditions are liable to be rejected.

(iv) The TDS (tax deduction at source) as applicable will be deducted at the time of payment .

**(v) GST will be dealt as per applicable law at the time of opening of tender.**

(vi) Price bid should be submitted in the above prescribed format.

(Name and Signature with date)

Office Seal/Stamp



**TENDER NO : 6000015169**

SECTION XII: QUESTIONNAIRE

SECTION XIII: BANK GUARANTEE FORM OF EMD

SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM

SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SECTION XVI: CONTRACT FORM

SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

SECTION XVIII: SHIPPING ARRANGEMENT FOR LINER CARGOES

SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS

Please **CLICK** the link for further details

<http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMPLATE1.pdf>

**TWO BID, SINGLE STAGE (TWO PACKETS) TENDER BIDDER'S CHECK LIST**

**BEFORE TENDER SUBMISSION**

**Part I: - TECHNO-COMMERCIAL BID**

Sr. No.	Tender Submission Check Points	Check before submission Tick ( ✓ )
1	Tender Fee	
2	Earnest Money Deposit	
3	Tender Document duly Seal & Signed	
4	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
5	Tender Validity 120 days as per the tender	
6	Technical Specification –Section VII as per tender	
7	Submit Manufacturer's Authorization form <b>(As Applicable)</b>	
8	Accept the Warranty clause as per tender <b>(As Applicable)</b>	
9	Submit the documents as per Qualification / Eligibility criteria – Section IX <b>(As Applicable)</b>	
10	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
11	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
12	Blank price schedule format as per Section XI indicating 'XXXX'	
13	Power of Attorney for signing the bid document and contract, if awarded.	

**Part II: - PRICE BID**

Sr. No.	Tender Submission Check Points	Check before submission Tick ( ✓ )
1	Price Bid as per Section XI (Price including all taxes & other charges )	

.....  
(Bidder's Seal & Sign)