



**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

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GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
11008312	28.05.2019	AM(TO)	ELECTRICAL

**Not Transferable**

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: COMPREHENSIVE AMC OF SITE/FIELD OF TELEPHONE LINES & DPS, INSTRUMENTS OF 600 LINES OF EPABX SYSTEM**

**Tender Number: 6000015263 Dated: 08.10.2020**

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

Details of Contact person in SPMCIL regarding this tender:

**Name:** Sanjay Kumar Gavaskar  
**Designation:** Manager (M)  
**Address:** CNPN (Currency Note Press, Nashik)  
India

## Section1: Notice Inviting Tender (NIT)

6000015263 /

08.10.2020

(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	Compr AMC_Tele Lines_Instrmnt_DPs	1.000 AU	6000.00INR	
1	Compr. AMC_Tele cables_ Tele Instrmnt_DPs	4.000AU		
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 08.10.2020 to 09.11.2020 during office hours.	
Place of sale of tender documents			CURRENCY NOTE PRESS, PURCHASE DEPARTMENT, NASHIK ROAD	
Closing date and time for receipt of tenders			10.11.2020 14:00:00	
Place of receipt of tenders			CURRENCY NOTE PRESS, PURCHASE DEPARTMENT, NASHIK ROAD	
Time and date of opening of tenders			10.11.2020 15:00:00	
Place of opening of tenders			CURRENCY NOTE PRESS, PURCHASE DEPARTMENT, NASHIK ROAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Sanjay Kumar Gavaskar Manager (M)	

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

3. Tenderer may download the tender documents from the website [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 drawn on a scheduled commercial bank in India, in favour of SPMCIL UNIT-Currency Note Press, payable at NASHIK.

4. 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.

5. The tender documents are not transferable.

6. 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 & Price Bid with our NIT reference No. and date. The aforesaid two envelopes should be put inside an Outer big size envelope duly sealed & 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 & be addressed to the Chief General Manager, Currency Note Press, Nashik Road - 422101 (Maharashtra)

(ii) Tenderer#s 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.



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

(iv) 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 Account specified in the Clause 3 of NIT. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender. 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.

7. In case of order, 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 returned back without any interest to successful tenderer after the completion of all contractual obligations.

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

Micro and Small Enterprises firm are exempted from submitting Tender fees and Earnest Money deposit subject to MSME Certificate for tendered product. 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 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/Scheduled Tribe and Women entrepreneurs shall be met from other Micro and Small Enterprises.

#### 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 under 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 within the period of validity of its tender. Further, 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



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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, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.

15. Any queries regarding the tender you may please contact at  
0253-2454493/2461318. E-mail-purchase.cnpnashik@spmcil.com.

.....

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

For and on behalf of

.....



Tender Number:6000015263

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

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

Please CLICK the link for further details

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

BIDDERS ARE REQUESTED TO DOWNLOAD 32 PAGES BY CLICKING THE ABOVE SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. PRINTOUT OF THIS PAGE IS 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	4	Eligible Goods and Services (Origin of Goods)	NA
02	8	Prebid Conference	NA
03	9	Time Limit for receiving request for clarification of Tender Documents	NA
04	11.2	Tender Currency	INR
05	12.10	Applicability of Octroi and Local taxes	NA
06	14	PVC Clause & Formula	NA
07	19	Tender Validity	120 DAYS FROM THE DATE OF OPENING THE TENDER
08	20.4	Number of Copies of Tenders to be submitted	SINGLE
09	20.9	E-Procurement	NA
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 the link for further details

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

BIDDERS ARE REQUESTED TO DOWNLOAD 28 PAGES BY CLICKING THE ABOVE SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. PRINTOUT OF THIS PAGE IS 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
02	11.2	Transportation of Domestic Goods	NA
03	12.2	Insurance	NA
04	14.1	Incidental Services	NA
05	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	NA
06	16.2, 16.4	Warrantee Clause	NA
07	19.3	Option Clause	NA
08	20.1	Price Adjustment Clause	NA
09	21.2	Taxes and Duties	NA
10	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	PAYMENT WILL BE RELEASED ON QUARTERLY BASIS WITHIN 30 DAYS AFTER SATISFACTOR SERVICE PROVIDED BY THE FIRM.
11	24.1	Quantum of LD	APPLICABLE. GST ON LD TO BE DEDUCTED FROM SUPPLIER'S INVOICE, IF LD LEVIED.
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	NA
13	33.1	Resolution of Disputes	APPLICABLE AS PER CLAUSE 33.1 OF GCC
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	Compr AMC_Tele Lines_Instrmnt_DPs	AU	1.000	6000.00INR	

1. Contractual durations : One year from the date of commencement of work in CNP
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 Term of Delivery:- FOR CNP, Nashik Road.  
Preferred Mode of Transportation: - By Road.
4. All the copies of tenders shall be complete in all respects with all their attachments/ enclosures duly numbered.
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. 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
7. 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

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Job work of " Comprehensive AMC of site / field telephone lines & instruments, DPs of 600 lines of EPABX system in CNP, CNP colony ISP estate area and ISP Hospital/ Dispensary"

### SCOPE:

1. The Comprehensive annual maintenance contract should include service / repairing of :

- i. Telephone units,
- ii. Telephone DPs,
- iii. Replacement of Telephone cord, Line cord ,rozet boxes, dressing of cables,
- iv. New connection etc.

2. Overhead flexible ( 1 pair/2 pair) cable for distance up to 100 mtr. Will have to be provided/replaced by the firm for new connection or repairing of existing telephone lines if required.

3. Maintenance of cable network for whole campus which includes fault finding of underground cable.

4. The contract shall be indivisible, comprehensive and inclusive of all spare parts except underground cable & digging work.

### TERMS AND CONDITIONS:

1. The quotation shall be submitted by the bidder only after actual analysis of the Telephone line,/instruments, telephone DPs, etc., in their present locations.

2. The firm should provide the service any time during normal working hours from 8:00 AM to 5:00PM including weekly Off & Holidays.

3. The firm shall provide repairs and maintenance services, in response to oral communication, including telephone notice by CNP within one day.

4. The traveling and other expenses for periodical maintenance and breakdown visit shall be borne by firm and no additional amount shall be paid by CNP.

5. The payment shall be released on quarterly basis, as per the performance of the services provided by successful bidder as per the contract.

6. The technician of the firm has to follow the instructions of concerned Engineer in-charge of CNP during execution of the job.

7. The contract shall commence from the date when the Technician of the firm comes for first servicing to CNP to attend the system and shall be valid for a period of one year from that day/date.

8. During the term of the Agreement the firm shall maintain the Telephone lines, Telephone instruments, DPs, etc., in perfect working order / condition and for this purpose, the firm shall provide the repairs and maintenance services from 800 AM to 5.00 PM including Lunch hours from 11.30 hours to 12.30 hours, but including weekly off (Sunday) and Gazetted holidays of CNP. Depending upon the urgency, CNP reserves the rights to call and demand the services beyond the working hours, weekly off day, the Gazetted Holidays and firm has to provide the services without any delay.

9. CNP will keep a Complaint Register to lodge Telephone line /instrument/DPs failure reports; the deputed service engineer from the firm shall attend the complaints or failures accordingly.

10. If required, the underground cable is to be replaced, it will be provided by CNP & digging charges will be paid extra. The charges of preparing the trench having the size of 3 feet depth X 1 feet width by digging the soil and restoring shall be quoted separately. This will be extra as per the requirement. The firm may quote digging charges separately, but the same will not be the part of the tender evaluation.

11. All repairs and maintenance service described herein shall be performed by technicians who are familiar with the equipment.

12. During the execution of the contract the personnel engaged for this work at Currency Note Press (CNP), Nashik Road, Nashik shall undergo all the security checks as per existing procedure.

13 . During the execution of the maintenance work, the personnel engaged for this work at Currency Note Press (CNP), Nashik Road, Nashik shall take his own safety precautions and CNP will not be responsible for any un even incidents.

14. The firm should provide the "Police Verification Certificate" of their representative / Engineers / Technicians / workmen.

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**Section VIII : Quality Control Requirements**

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**TERMS AND CONDITIONS AND SAFETY CODES TO BE FOLLOWED BY THE CONTACTORS/THEIR EMPLOYEES.**

1)The principal firm to whom the job work has been assigned will be primarily responsible to ensure the safety of all their employees working under them while they work inside the factory premises.

2)The principal firm to whom the job work has been assigned will be responsible for any act of the contractors , which amounts to contravention of any provision of the factory act 1948 and the Maharashtra factory rules 1963.

3)The principal firm to whom the job work has been assigned will ensure and monitor the following :

3.1 : The firm has to nominate one of the competent supervisor, who in addition to his duty will also be responsible to look after the safety of employees working under them and safety of nearby other plant equipment. The name, address and mobile number should be informed to the safety department CNP before commencement of the work. The firm will have to submit date wise detail of work schedule/work plan in prescribed format to the safety department at least 3 days in advance before the start of the work. This is very essential so as to identify the risks and for job safety analysis.

3.2: The contractor will provide personal protective equipment to his employees to ensure their safety.

3.3: Electrical connections will be taken only with written permission from the electrical department CNP.

3.4: The contractor will ensure that their employees do not smoke inside the factory premises.

3.5: The contractor will ensure that the hand tools , power tools , forklifts, hydra, ladders and other equipment are maintained in good working conditions and will also ensure that they are safe and free from risk to employees.

3.6: All the machines brought by contractor for their job work should be properly guarded/ maintained in proper condition for their safe working.

3.7: For working at height , welding work, gas cutting work , excavation work, working on fragile roof, working on electrical lines or work of similar nature the firm and their contractor will inform the safety dept., CNP in advance and in each case the permit to work will be obtained from the safety dept.

3.8: All the lifting machine, lifting tackles, chain ropes, pulleys etc. will not be allowed in the factory premises unless they are thoroughly examined and certified by the competent person (as per factory act 1948), once in every six months. Such certificate should be produced to CNP before taking them inside the factory.

3.9: In case of any accident the firm representative will arrange to inform it to the safety dept. CNP immediately. The agency will also arrange to inform the Inspector of Factories Nashik.

3.10: The agency will provide proper information to the Inspector of Factories Nashik and Safety officer during that inspection.

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**Section IX :Qualification / Eligibility Criteria**

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**MINIMUM ELIGIBILITY CRITERIA**

1. The bidders should be a legally valid entity. Bidder should submit certificate of incorporation/registration.
2. The bidder shall enclose attested copy of PAN & GST Registration(Reg 06).
3. The firm should give a declaration that they have not been black listed/debarred by Government of India in the past.
4. The bidder should give undertaking/declaration that they have read & understood all the terms and conditions of tender documents and submitting unconditional acceptance to all terms & conditions.
5. The bidder has to submit Power of Attorney for signing the documents.
6. The bidders should submit the past experience certificate for last year.

Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-Submission or incomplete submission of documents may lead to rejection of offer



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SECTION X TENDER FORM

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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.6000015263

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, if 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

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 (If Applicable)	
8	Accept the Warranty clause as per tender (If Applicable)	
9	Submit the documents as per Qualification / Eligibility criteria - Section IX (If Applicable)	
10	Fill Tender Form - Section X duly seal & sign (Without mentioning price)	
11	Delivery Period: Acceptance of delivery period as per tender Document	

**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 )	

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(Bidder's Seal & Sign)





Section XI

TABLE No. 1(b)

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS) : PRICES SHOULD BE ON FOR, CNP, NASHIK ROAD BASIS.

Sr. No.	Item description	UOM (Unit of measurement)	SAC / HSN CODE	Basic price/ unit (Rs.) per quarter	CGST @...%	SGST @...%	Total rate per quarter (Rs.)	Quantity (quarter)	Total Price for required quantity (Rs) (FOR CNP, Nashik) inclusive of GST, Freight and insurance charges
1	2	3	4	5	6	7	8	9	10
01	Comprehensive AMC of site / field telephone lines & instruments, DPs of 600 lines of EPABX system in CNP, CNP colony ISP estate area and ISP Hospital/ Dispensary	Quarter						4	
02	Charges for preparing the trench, if required to replace cable, having the size of 3ft depth x 1 ft width by digging the soil and restoring	Metre							

\*\* Sr. No. 2 will not be part of the Tender Evaluation.

CNP Nashik price in words.....

1. We confirm that there would not be any price escalation during the supply period.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions.



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3. Bidders have to submit their offer strictly as per the above price schedule in their sealed Commercial Bid separately.

4. Price bid should be in the prescribed form. Plain paper/letter head will not be considered.

- NOTE :
- i. The bidder has to quote the applicable (i.e. GST, CGST, SGST) as per GST Law.
  - ii. Taxes and duties as applicable on the date of opening of price bid shall be taken into consideration for evaluation of Offer.
  - iii. Price bids with conditions/counter conditions are liable to be rejected.

(Name and Signature with date)  
Office Seal/Stamp