



CURRENCY NOTE PRESS
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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
Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com
GSTIN : 27AAJCS6111J3Z6

| PR Number | PR Date | Indenter | Department |
|-----------|------------|----------|------------|
| 10022387 | 24.03.2019 | ARS | ELE |

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: ELECTRICAL & MECHANICAL SPARES FOR BANDALL 1000 BANDING MACHINE

Tender Number: 6000015340/, 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)

6000015340 /

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 | Glass, Touch Screen,21.026.003 SPEL016063 | 2.000 EA | 15000.00INRFIFTEEN THOUSAND ONLY | |
| 2 | Display touch screen ,Bandall,21.026.001 SPEL016058 | 2.000 EA | | |
| 3 | Brake Electro-Magnetic, 20.005.000 SPEL016055 | 1.000 EA | | |
| 4 | Sensor, Product,,Bandall,22.006.005 SPEL016061 | 1.000 EA | | |
| 5 | Round belt, BA16/20.50mm,Bandall SPME032635 | 3.000 SET | | |
| 6 | BEARING PUSH,BANDALL, 35.011.002 SPME032702 | 6.000 EA | | |
| 7 | BEARING PUSH,BANDALL,35.011.003 SPME032703 | 6.000 EA | | |

| | |
|--|---|
| Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) | TWO-BID National Competitive Bid |
| Dates of sale of tender documents: | From 08.10.2020 to 09.11.2020 during office hours. |
| Place of sale of tender documents | PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, JAIL ROAD, NASHIK-ROAD 422101 |
| Closing date and time for receipt of tenders | 10.11.2020 14:30:00 |
| Place of receipt of tenders | PURCHASE DEPARTMENT,CURRENCY NOTE |



Tender Number:6000015340

| | |
|--|--|
| | PRESS, JAIL ROAD, NASHIK ROAD 422101 |
| Time and date of opening of tenders | 10.11.2020 15:00:00 |
| Place of opening of tenders | CISF GATE-1,CURRENCY NOTE PRESS, JAIL ROAD, NASHIK-ROAD 422101 |
| 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. 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 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 for tendered product.

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 General Manager, Currency Note Press 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 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,



Tender Number:6000015340

.....

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

For and on behalf of

.....



Tender Number:6000015340

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

<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 | NOT APPLICABLE |
| 04 | 11.2 | Tender Currency | INR |
| 05 | 12.10 | Applicability of Octroi and Local taxes | AS PER TENDER TERMS AND CONDITION |
| 07 | 19 | Tender Validity | 120 DAYS FROM THE DATE OF TENDER OPENING |
| 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 |



Tender Number:6000015340

Section IV: General Conditions of Contract (GCC)

<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 | AS PER TENDER TERMS AND CONDITON |
| 03 | 12.2 | Insurance | NA |
| 04 | 14.1 | Incidental Services | NA |
| 06 | 16.2, 16.4 | Warrantee Clause | Twelve(12) months guarantee from the date of receipt and acceptance of material |
| 07 | 19.3 | Option Clause | The purchaser reserve the right to increase ordered services by 25% at any time, till final delivery date of the contract. |
| 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, acceptance of material as per delivery schedule and through RTGS/NEFT only |
| 11 | 24.1 | Quantum of LD | APPICABLE. GST on LD will be collected from supplier invoice. |
| 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 | SPEL016063 Glass, Touch Screen,21.026.003 | EA | 2.000 | 15000.00INR FIFTEEN THOUSAND ONLY | |
| 2 | SPEL016058 Display touch screen ,Bandall,21.026.001 | EA | 2.000 | | |
| 3 | SPEL016055 Brake Electro-Magnetic, 20.005.000 | EA | 1.000 | | |
| 4 | SPEL016061 Sensor, Product,,Bandall,22.006.005 | EA | 1.000 | | |
| 5 | SPME032635 Round belt, BA16/20.50mm,Bandall | SET | 3.000 | | |
| 6 | SPME032702 BEARING PUSH,BANDALL, 35.011.002 | EA | 6.000 | | |
| 7 | SPME032703 BEARING PUSH,BANDALL,35.011.003 | EA | 6.000 | | |

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) Bidder should supply the material within 60 days from the date of supply order.
 - (b) The above material is required for direct replacement on our machine without any modification, hence deviations with respective technical & dimensional details will not be accepted.
 - (b) Required Terms of Delivery: FOR CNP Nashik Road
 - (c) Destination: Currency Note Press, Jail Road, Nashik Road# 422 101.
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 commercial bid separately.
7. GUARANTEE: Twelve (12) months warranty from the date of receipt and acceptance of material.



8. 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

9. Bidders has to submit Bank details i.e.

a] Account Number :

b] Bank Name :

c] Branch :

d] IFSC Code :

Note :

1. The above material are required for direct replacement on our BANDALL MACHINE Without any modification, hence deviations with respective technical & dimensional

Details will not be accepted.

2. The above material shall be guaranteed for minimum one year.

3. All the parts are required for Bandall 1000 banding machine model no. BA 16/20-50 Of #Netherland# make as a spares parts.

4. The above parts are related to each other, hence firm has to quote all the parts for Its matching purpose, therefore, the quotation which includes all above item will Only be considered.

5. Delivery Scheduled: The firm shall supply the material within 60 days after receipt of the purchase order.



TENDER NO : 6000015340

Section VII : TECHNICAL SPECIFICATIONS

1. GLASS, TOUCH SCREEN,

Glass touch screen suitable for 'Band All' machine Model: BA16/20-50

Order-Part No.21.026.003

Overall size : 90 mm x 70mm

Actual Scree Size : 70 mm x 38 mm

Make : Any standard Make

Quantity: 02 Nos.

2.DISPLAY, TOUCH SCREEN,

LCD Display screen complete with touch screen suitable for 'Band All' machine

Model: BA16/20-50

Order-Part No.21.026.001

Overall size : 86 mm x 51 mm

Actual Scree Size : 71 mm x 39 mm

Make : Any standard Make

Quantity: 02 Nos.

3. BRAKE ELECTRO-MAGNETIC,

Electro Magnetic Brake unit suitable for 'Band All' machine Model: BA16/20-50

Coil Voltage : 24 Volt,

Order / Part No.20.005.000

Approximate Diameter of the Brake Unit : 103 mm

Make : Any standard Make

Quantity: 01 Nos.

4. SENSOR, PRODUCT , BANDALL,

Photo Electric Sensor suitable for 'Band All' machine Model: BA16/20-50

Order-Part No.22.006.005

Threaded miniature photo electrical sensor

Type : Diffuse Reflection type

Supply Voltage : 12 to 24 Volt DC +/-10%

Current Consumption : 13 mA or less

Out put : PNP out put

Material : Enclosure: Die Cast Zinc (Nickel plated)

Cable 0.1 mm square, 3 core copper cable, 2 meter.

Accessories : Nut & Washer

Head of the sensor is Hexagonal type : pitch dia : 14 mm

Threading size : M4 x 7

Body Material : Die-Cast zink (Nickel Plated)

Make : Any standard Make

Quantity: 01 Nos.



TENDER NO : 6000015340

5. ROUND BELT 50 MM,

Round Belt complete set suitable for 'Band All' machine Model: BA16/20-50

Order-Part No.BA16/20-50

Material : Polyurethane having mat finish

Colour : Green

Each set should have following types of round belts

- a. 3 mm (Dia) x 404 mm (Circumference), Qty : 10 Nos.
- b. 3 mm (Dia) x 254 mm (Circumference), Qty : 02 Nos.
- c. 3 mm (Dia) x 182 mm (Circumference), Qty : 12 Nos.
- d. 3 mm (Dia) x 413 mm (Circumference), Qty : 05 Nos.
- e. 3 mm (Dia) x 451 mm (Circumference), Qty : 05 Nos.

Quantity: 03 sets.

6. BEARING PUSH,

Suitable for 'Band All' machine Model: BA16/20-50

Order / Part No.35.011.002

Grooved cut bush with flanges at both ends

Material : PVC

Bush inside Dia : 6 mm

Closed bush outside Dia : 7 mm

Groove width : 3mm

Total Bush width : 4.2 mm

Side I Flange Outside dia : 12 mm, Wall thickness : 0.6 mm

Side II Flange Outside dia : 08 mm, Wall thickness : 0.6 mm

Quantity : 06 Nos

7. BEARING PUSH,

Suitable for 'Band All' machine Model: BA16/20-50

Order / Part No.35.011.003

Grooved cut bush with flanges at both ends

Material : PVC

Bush inside Dia : 8 mm

Closed bush outside Dia : 9 mm

Groove width : 3 mm

Total Bush width : 4.6 mm

Side I Flange Outside dia : 13 mm, Wall thickness : 0.8 mm

Side II Flange Outside dia : 10 mm, Wall thickness : 0.8 mm

Quantity : 06 Nos



TENDER NO : 6000015340

Section VIII : Quality Control Requirements

The material will be accepted on manufacturer's guarantee/ warranty/ quality certificate to be sent to purchaser. The material will be inspected in presence of firm's representative. If any defects observed or the material found unsuitable, then the same will be returned to the supplier at Currency Note Press, Nashik Road for free of cost. The defective material(s), if any, will be handed over to the supplier at Currency Note Press Stores, against receipt and acceptance of the replacement.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

TENDER NO : 6000015340

Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

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

1.EXPERIENCE AND PAST PERFORMANCE :

The bidder should have supplied similar types of spares for an amount of Rs.2,13,000/- in any 1 year during last 5 years ending March-2019.

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

2.FINANCIAL STANDING :

(a) Average Annual Turnover of the Bidder firm during last three years i.e. , 2016-2017, 2017-2018 and 2018-2019 should be more than Rs. 2,13,000/- .

(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2016-2017, 2017-2018 and 2018-2019.

(c) The net worth of the firm should not have eroded by more than 30% in the last three financial years i.e. 2016-2017, 2017-2018 and 2018-2019.

(d) Balance Sheet and Profit & Loss Account statement for the F.Y 2016-2017, 2017-2018 and 2018-2019.

Note: Balance Sheet and Profit & Loss Account statement for the F.Y 2016-2017, 2017-2018 and 2018-2019 are to be submitted. All financial standing data should be certified by **Chartered Accountants (CA)**.

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 GST Registration & 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. If MSME, MSME certificate for tendered product.



TENDER NO : 6000015340

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.6000015340 dated 08.10.2020

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

.....
.....



TENDER NO : 6000015340

| Sr. No. | Item description (ONLY FESTO MAKE) | UOM (Unit of measurement) | HSN/ SAC CODE | Basic price/ Unit (Rs) | Freight & Insurance charges (Rs) | Packing and forwarding charges (Rs), if any | IGST @....% | CGST @.....% | SCGT @.....% | Total rate per unit (Rs) (FOR CNP, Nashik) inclusive of GST, freight and insurance charges | Offered Quantity | Total Price for required quantity of store (Rs) (FOR CNP, Nashik) inclusive of all taxes, duties, freight and insurance charges |
|--------------------|---------------------------------------|------------------------------|---------------------|------------------------------|---|---|----------------|-----------------|-----------------|--|---------------------|---|
| 6 | Bearing push 35.011.002 | EA | | | | | | | | | 6 | |
| 7 | Bearing Push 35.011.003 | EA | | | | | | | | | 6 | |
| GRAND TOTAL | | | | | | | | | | | | |

FOR 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.
3. Bidders have to submit their offer strictly as per the above price schedule in their sealed Commercial Bid separately.
4. Price bids with conditions/ counter conditions are liable to be rejected.
5. Price bid should be in the prescribed form. Plain paper/letter head will not be considered.
6. The bidder has to quote the applicable GST (i.e. IGST, CGST, SGST) as per GST Law.
7. Bidder should mention separately regarding taxes and duties. However taxes and duties as applicable on the date of opening of price bid opening shall be taken into consideration for evaluation of bid.

(Name and Signature with date)

Office Seal/Stamp



TENDER NO : 6000015340

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 (As Applicable) | |
| 8 | Accept the Warranty clause as per tender (As Applicable) | |
| 9 | Submit the documents as per Qualification / Eligibility criteria - Section IX (As Applicable) | |
| 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)