

**CURRENCY NOTE PRESS**

(A UNIT OF Security Printing and Minting Corporation of India Limited) Wholly owned by Government of India

Nashik Road # 422101 (Maharashtra)

(ISO : 9001 & ISO 14001 Certified Unit)

Tel. No 00- 91-253-2463730-39, 2461471

Fax No:00-91-2532464100 CIN: U22213DL2006GOI144763

Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

GSTIN : 27AAJCS6111J3Z6

| PR Number | PR Date | Indenter | Department |
|-----------|------------|-------------|------------|
| 12003443 | 10.10.2020 | PP KULKARNI | JGM-CNP |

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR : ENGAGING AN AGENCY FOR
UNLOADING, UNPACKING AND SHIFTING OF MACHINE BOXES/
CASES TO DESIRED SECTIONS OF CNP,NASHIK
Tender Number: 6000015382/, Dated: 15.10.2020**

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)

6000015382 /

15.10.2020

(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 | Unloading 1st Machine - 75 Tonnage | 1.000 AU | NIL | LIMITED EXPRESS (RATE CONTRACT) |
| 2 | Unloading 2nd Machine - 63 Tonnage | 1.000 AU | | |
| 3 | Unloading 3rd Machine - 41 Tonnage | 1.000 AU | | |
| 4 | Unloading 4th Machine - 137 Tonnage | 1.000 AU | | |
| 5 | Shifting of 1st Machine-75 Tonnage. | 1.000 AU | | |
| 6 | Shifting of 2nd Machine-63 Tonnage | 1.000 AU | | |
| 7 | Shifting of 3rd Machine- 41 Tonnage | 1.000 AU | | |
| 8 | Shifting of 4th Machine-137 Tonnage | 1.000 AU | | |
| | Shifting of 5th Machine -144 | 1.000 AU | | |

| Sch d. No. | Brief Description of Goods/services | Quantity (with unit) | Earnest Money (In Rupee) | Remarks |
|--|-------------------------------------|----------------------|--|---------|
| 9 | Tonnage | | | |
| 10 | Shifting of 6th Machine-101 Tonnage | 1.000 AU | | |
| Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) | | | TWO-BID LIMITED EXPRESS (RATE CONTRACT) | |
| Dates of sale of tender documents: | | | From 15.10.2020 to 26.10.2020 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 | | | 27.10.2020 14:30:00 | |
| Place of receipt of tenders | | | PURCHASE DEPARTMENT,CURRENCY NOTE PRESS,JAIL ROAD, NASHIK ROAD-422101 | |
| Time and date of opening of tenders | | | 27.10.2020 15:00:00 | |
| Place of opening of tenders | | | CISF GATE -1,CURRENCY NOTE PRESS,PURCHASE DEPT.,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.

8. In case of ordered material/service is in your favor 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 favor 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. SPECIAL INSTRUCTIONS FOR MSME/SSI/NSIC/DICREGISTERED 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 Preference:

(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 and Women: 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 Caste or the Scheduled Tribe 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 Caste/Scheduled Tribe and Women entrepreneurs shall be met from other Micro and Small Enterprises.

10. EXEMPTION FOR MSME REGISTERED STARTUPS/BIDDERS AS PER CIRCULAR NO. 1(2)(1)/2016-MA DTD: 10.03.2016 OF GOVT. OF INDIA MINISTRY OF MSME.

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

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, 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. This Notice is being published only as an abundant precaution and is not an open invitation to quote in the tender. Participation in this tender is by invitation only and is limited to the selected SPMCIL's bidders or the item. Who have been sent this Tender by Post/Courier. Unsolicited offer are liable to be ignored.

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



Tender Number:6000015382

purchase.cnpnashik@spmcil. com.

.....

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

For and on behalf of
.....



Tender Number:6000015382

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 |
| 06 | 14 | PVC Clause & Formula | NA |
| 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:6000015382

Section IV: General Conditions of Contract (GCC)

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 |
| 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 | THE PURCHASER RESERVE THE RIGHT TO INCREASE ORDERED SERVICES BY 25% OF VALUE OF ORDER AT ANY TIME, TILL FINAL DELIVERY DATE OF THE CONTRACT OR EXTEND THE CONTRACT BY 3 MONTHS IF VALUE AVAILABLE. |
| 09 | 21.2 | Taxes and Duties | IF THE TENDERER FAILS TO INCLUDE TAXES AND DUTIES IN TENDER, NO CLAIM THEREOF WILL BE CONSIDERED BY PURCHASER AFTERWARDS. |
| 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 SERVICE AS PER DELIVERY SCHEDULE AND THROUGH RTGS/NEFT ONLY |
| 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 | Unloading 1st Machine - 75 Tonnage | AU | 1.000 | NIL | |
| 2 | Unloading 2nd Machine - 63 Tonnage | AU | 1.000 | | |
| 3 | Unloading 3rd Machine - 41 Tonnage | AU | 1.000 | | |
| 4 | Unloading 4th Machine - 137 Tonnage | AU | 1.000 | | |
| 5 | Shifting of 1st Machine-75 Tonnage. | AU | 1.000 | | |
| 6 | Shifting of 2nd Machine-63 Tonnage | AU | 1.000 | | |
| 7 | Shifting of 3rd Machine- 41 Tonnage | AU | 1.000 | | |
| 8 | Shifting of 4th Machine-137 Tonnage | AU | 1.000 | | |
| 9 | Shifting of 5th Machine -144 Tonnage | AU | 1.000 | | |
| 10 | Shifting of 6th Machine-101 Tonnage | AU | 1.000 | | |

Required Terms of Delivery: FOR CNP NASHIK ROAD

Delivery period:

- i)The Contract period will be for 12 Months from the date of issue of Purchase Order.
- ii)Date of actual service required will be communicated, when required.

Destination :CURRENCY NOTE PRESS,JAIL ROAD,NASHIK ROAD 422 101

- 1.Bid Validity: 120 days from due date of tender.
- 2.Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.
- 3.All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
- 4.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.
5. Bidder should furnish their bank details i.e. Account No, Branch name, IFSC code etc. to receive payment. A Cancelled Cheque should also be enclosed.
- 6.Risk Purchase Clause:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of award of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as



Tender Number:6000015382

per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

(i) Invoke the Security-cum-Performance Guarantee if deposited and or EMD by the supplier and procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier.

(b) For all the purpose the notification of 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.



TENDER NO : 6000015382

SECTION VII: TECHNICAL SPECIFICATIONS

SPECIFICATIONS & GENERAL SCOPE OF WORK

Unloading & Shifting of Machine Boxes/Cases to desired section of CNP, Nashik. The Details are given below:

1. Unloading of Machines:

- i) 1st Machine - 75 Tonnage approx. (Max. Single Case Wt. 18 tonnage)
- ii) 2nd Machine -63 Tonnage approx. (Max. Single Case Wt. 6 tonnage)
- iii) 3rd Machine -41 Tonnage approx.(Max. Single Case Wt. 6 tonnage)
- iv) 4th Machine -137 Tonnage approx.(Max. Single Case Wt. 29 tonnage)

2. Shifting of Machines:

- i) 1st Machine - 75 Tonnage approx. (Max. Single Case Wt. 18 tonnage)
- ii) 2nd Machine -63 Tonnage approx. (Max. Single Case Wt. 6 tonnage)
- iii) 3rd Machine -41 Tonnage approx.(Max. Single Case Wt. 6 tonnage)
- iv) 4th Machine -137 Tonnage approx.(Max. Single Case Wt. 29 tonnage)
- v) 5th Machine -144 Tonnage approx. (Max. Single Case Wt. 29 tonnage)
- vi) 6th Machine -101 Tonnage approx. (Max. Single Case Wt.23 tonnage)

3. Max. Case Dimensions (L X W X H) :- (5.85 x 2.25 x 2.5 meter)

General scope of work

1. Unloading of above said machines from the truck/ containers/ closed containers/ trailers using suitable crane, hydra, forklift, slings on minimum 12mm MS/suitable plates etc. at place suggested by CNP authorities. Safe unloading of machines at desired place will be sole responsibility of contractor.

2. Above mentioned work is spread throughout the year from the date of issue of Purchase Order depending on arrival of machines.

3. Supplier will commence the work of unloading, placing & Shifting of machine cases as & when instructed from CNP in the period of PO.

4. Safe Shifting of machine cases need to be done in desired sections located in CNP area as instructed.



TENDER NO : 6000015382

5. All the required tools & tackles along with MS plates to be arranged by the firm.
6. The machine, machine parts and its auxiliaries may be unloaded at two or three different places at CNP.
7. The firm representatives should visit the site before quoting to ascertain required tools , tackles and manpower required for unloading, check the route of travel and sort out the necessary queries before quoting / commit to fulfill subsequent requirements for the above specified job work execution.
8. The contractor needs to have close coordination and interaction with the concerned officials for effective time management, safe unloading of the sophisticated machines
9. Contractor shall employ required no. of trained & skilled operator and helpers to carry out the complete job work under the close supervision of his project manager/ supervisor.
10. CNP will intimate the firm probable date of arrival of shipment at CNP, Nashik. The unloading work has to be started immediately after the truck /containers/closed containers/trailers arrive at CNP, Nashik Road site, to avoid demurrage charges. If the firm fails to arrange required tools, tackles and manpower required for unloading and installation within 12 Hrs. after arrival of shipment at CNP the demurrage charges if any incurred for this period will be recovered from the firm.
11. In case of unavoidable circumstances/natural calamity, if the cases are required to be shifted to safe place as suggested by CNP authority, is in the scope of the firm without any additional cost to CNP.
12. The required material handling equipment, suitable tools & tackles in commensurate with the requirement of the job needs to have proper documents and to be mobilized well in advance to the actual place of the work.
13. All the boxes are to be unloaded safely, within minimum possible time.



TENDER NO : 6000015382

14. Standard safety procedures need to be followed in order to ensure safety of both personnel and material. The contractor is fully responsible for the safety and security of their persons working in CNP. In no means CNP will be held responsible or compensate in any case of any mishap to the persons working under the contractor.

15. Contractor should make payment as per prevailing minimum wages rule, labour laws etc.

16. In case of damage to the property of CNP Nashik, due to misoperation/ mishandling of any of the equipment, CNP shall not be liable for any damage and contractor needs to compensate as decided by CNP Nashik.

17. The quoted price shall be fixed, firm & binding and valid for 12 months from the date of price bid of tender and no escalation in price on any account shall be admissible during the contract period. The price shall be inclusive of all the taxes, manpower, equipment's insurance, mobilization and demobilization duties, levies, etc.

18. Statutory deductions shall be made at source as per prevailing rules.



TENDER NO : 6000015382

SECTION VIII : QUALITY CONTROL REQUIREMENTS

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

1. The principle 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 factory premises.
2. The principle 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 principle 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 supervisors, 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.
 - 3.2 Contractor will provide personal protective equipment to his employees to ensure their safety.
 - 3.3 Electrical connection will be taken only with the written permission from the electrical department CNP.
 - 3.4 Contractor will ensure that their employees do not smoke inside the factory premises.
 - 3.5 Contractor will ensure that the hand tools, power tools, forklifts, Hydra, ladders, slings and equipment etc. are maintained in good working condition 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.



TENDER NO : 6000015382

3.7 All the lifting M/c's, lifting tackles, chain ropes, pulleys etc. will not be allowed in factory premises unless they are thoroughly examined and certified by the competent person (as per Factory act 1948) once in every six month.

3.8 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. The agency will provide proper information to the inspector of factories and safety officer during their inspection.

3.9 Considering COVID-19 pandemic Contractor will ensure that their employees should wear masks at all time when working in CNP premises

3.10 Selected contractor needs to provide PVR of Supervisor/labour's/person's entering in press premises.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

TENDER NO : 6000015382

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 done similar type of work of Unloading & Shifting of Machines for value of Rs.4,91,200/- in any one 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 during last three years i.e. , 2016-2017, 2017-2018 and 2018-2019 should be more than Rs.4,91,200/- .

(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 Bidder should not have eroded by more than 30% in the last three financial years i.e. 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.



TENDER NO : 6000015382

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.6000015382/ 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

.....
.....



TENDER NO : 6000015382

SECTION XI: Price Schedule

TABLE No. 1

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

Tender Notice No: 6000015382

Dated:

| Sr. No. | Item description | UOM (Unit of measurement) | HSN/SAC CODE | Rate/ton (Rs.) | IGST @....% | CGST @....% | SCGT @....% | Quantity | Total rate per unit (Rs) (FOR CNP, Nashik) inclusive of GST, and other charges(Rs.) |
|--------------------|--|---------------------------|--------------|----------------|-------------|-------------|-------------|----------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | Unloading of Machine cases, Total Gross Wt. 315 Tonnage (No of Cases: 146, Approx. Max. Wt. of Single Case- 29 tonnage.) | Ton | | | | | | 315 | |
| 2 | Shifting of Machine cases, Total Gross Wt. 560 Tonnage (No of Cases: 229, Approx. Max. Wt. of Single Case- 29 tonnage.) | Ton | | | | | | 560 | |
| Grand Total | | | | | | | | | |



TENDER NO : 6000015382

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.
8. Order will be placed on the L1 firm based on **Grand Total Price**

(Name and Signature with date)

Office Seal/Stamp



TENDER NO : 6000015382

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 | NIL |
| 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)