



**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
10025041	27.07.2020	Satale	ELE

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: ANALOG I/O REMOTE UNIT, ICSM 06A6 ABB PROCONTIC CS31**

**Tender Number: 6000015275/, Dated: 14.10.2020**

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

Details of Contact person in SPMCIL regarding this tender:

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

## Section1: Notice Inviting Tender (NIT)

6000015275 /

14.10.2020

(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	Input output unit, (PLC ABB ICSM 06 A-6) SPEL005395	2.000 EA	7000.00INR	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID LIMITED	
Dates of sale of tender documents:			From 14.10.2020 to 05.11.2020 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT CNP NASHIK	
Closing date and time for receipt of tenders			06.11.2020 14:30:00	
Place of receipt of tenders			CNP PASS SECTION CNP NASHIK	
Time and date of opening of tenders			06.11.2020 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT CNP NASHIK	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Dy.General Manager (MM)	

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 Single part:-

(i) The bid is to be submitted in single part i.e.

TECHNO-COMMERCIAL BID and PRICE BID together in single sealed envelope duly super scribed as Techno-commercial and Price Bid with our NIT reference No. and date. The aforesaid envelope 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 Chief 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.

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. SPECIAL INSTRUCTIONS FOR MSME/SSI/NSIC/DICREGISTERED FIRM:-**

Micro and Small Enterprises firms for tendered items 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. 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.

13. 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.

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

15. Right of acceptance: - The Chief General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.

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 for the item,



Tender Number:6000015275

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 purchase.cnpnashik@spmcil. com.

.....

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

For and on behalf of  
.....



Tender Number:6000015275

## **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. PRINTOUT OF ONLY 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	ON OR BEFORE 10 DAYS PRIOR TO THE DATE OF SUBMISSION OF TENDER.
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	90 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:6000015275

---

## **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. PRINTOUT OF ONLY 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)

Sl.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	MINIMUM 1 (ONE) YEAR GUARANTEE/ WARANTEE ON THE SUPPLIED MODULES FROM THE DATE OF ACCEPTANCE.
07	19.3	Option Clause	NA
08	20.1	Price Adjustment Clause	NA
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 THROUGH NEFT WITHIN 30 DAYS RECEIPT AND ACCEPTANCE OF MATERIAL.
11	24.1	Quantum of LD	APPLICABLE AS PER CLAUSE 24 OF GCC ALONG WITH GST. IF LD LEVIED, GST WILL BE COLLECTED FROM SUPPLIER'S INVOICE.
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	NA
13	33.1	Resolution of Disputes	APPLICABLE
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	SPEL005395 Input output unit, (PLC ABB ICSM 06 A-6)	EA	2.000	7000.00INR	

1. Note: The bidders are advised to visit the site before submission of tender.

2. Required Delivery Schedule: -

The supply has to be done within 40 days from the date of issue of purchase order.

3. Required Terms of Delivery: - FOR CNP NASHIK ROAD

i. Destination:- CURRENCY NOTE PRESS,JAIL ROAD, NASHIK ROAD -422101.

ii.Preferred Mode of Transportation :- BY ROAD.

4. Bid Validity: 90 days from the date of tender opening.

5. Bidders should submit offer as per price schedule (Section XI)in their sealed commercial bid separately.

6.Bidder have to open the link provided in Section II and IV take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.

7. All the copies of tenders shall be completed in all respects with all their attachments/enclosures duly numbered.

8. 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.

9. 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.



Tender Number:6000015275

10. The bidders firm is advised to visit the site on any working day excluding Sunday and holiday with prior intimation to CNP before submission of their offer.

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

- a] Account Number:
- b] Bank Name:
- c] Branch:
- d] IFSC Code:



---

## Section VII: Technical Specifications

---

Annexure

ICSM 06 A6 Analog Input/output remote unit

4 inputs, 2 outputs, 8 bits

The analog output channels can be used for 0-10 V, 0-20 mA or 4-20 mA. The wiring on the plug-in base ECZ enables the choice of current or voltage channel.

### Technical Specifications:

Power supply: 24 VDC

Number of inputs per unit: 4

Power supply isolation: no

Inputs opto- isolated: no

Power supply output: 10 VDC ( $\pm 1\%$ )

Number of outputs per unit: 2

Outputs electrically isolated: no

Maximum power consumption: 0.2 A

Maximum power dissipation : 4.8 W

Order number : FPR 335 0601 R1062-1

Weight (kg) 0.25 0.43

### Input Specifications:

Nominal range	0- 10V	0- 20mA	4- 20 mA
---------------	--------	---------	----------

Maximum value	12 V	25 mA	25 mA
---------------	------	-------	-------

Minimum value	-5 V	-10 mA	-10 mA
---------------	------	--------	--------

Input resistance	100k	250	250
------------------	------	-----	-----

Resolution: 8 bits	$\pm 1/2$ LSB	$\pm 1/2$ LSB	$\pm 1/2$ LSB
	( $\pm 19.6$ mV)	( $\pm 40$ $\mu$ A)	( $\pm 31$ $\mu$ A)

Linearity error	$\pm 3/4$ LSB	$\pm 3/4$ LSB	$\pm 3/4$ LSB
	( $\pm 29.4$ mV)	( $\pm 60$ $\mu$ A)	( $\pm 47$ $\mu$ A)

Error of maximum value	$\pm 0.5\%$	$\pm 0.8\%$	$\pm 0.8\%$
------------------------	-------------	-------------	-------------

Amplification error between two channels	1 LSB	1 LSB	1 LSB
	(39 mV)	(62 $\mu$ A)	(62 $\mu$ A)

Temperature coefficient	100 ppm/K	150 ppm/K	150 ppm/K
-------------------------	-----------	-----------	-----------

Time constant of input filter	100 ms	20 ms	20 ms
-------------------------------	--------	-------	-------

Max refresh time	10 ms	10 ms	10 ms
------------------	-------	-------	-------



### Output Specifications:

Nominal range  $\pm 10$  V 0 - 20 mA 4 - 20 mA

Resolution: 8 bits  $1/2$  LSB  $\pm 1/2$  LSB  $\pm 1/2$  LSB

( $\pm 40$  mV) ( $\pm 40$   $\mu$ A) ( $\pm 31$   $\mu$ A)

Linearity error  $\pm 1$  LSB  $\pm 1$  LSB  $\pm 1$  LSB

( $\pm 80$  mV) ( $\pm 80$   $\mu$ A) ( $\pm 62$   $\mu$ A)

Error of maximum value  $\pm 1$  %  $\pm 1$  %  $\pm 1$  %

Temperature coefficient 100 ppm/K 150 ppm/K 150 ppm/K

Maximum load current  $\pm 2$  mA - -

Resistance of the load circuit - 500 500

Make : ABB / BBC

### Note:

1. The firm shall submit the product catalogue along with the quotation
2. This I/O Module is required for direct replacement on our existing ABB PLC CS31 system, hence deviation with respective technical & dimensional details will not be considered.
3. The firm shall supply the detailed instruction manual including diagnosis & displays status & Address setting instructions along with the supply.
4. The offered Modules shall be supplied with all standard accessories.
5. If required, the firm has to carry out the installation & commissioning work of module on our machine.
6. The offered modules shall be guaranteed/ warrantee for One Year from the date of acceptance.



---

## Section VIII: Quality Control Requirements

---

1. The material will be accepted on manufacturer's guarantee certificate to be sent to the PURCHASER. If any defects observed or material found unsuitable, then the same will be returned to the SELLER for free replacement up to Currency Note Press, Nasik Road.



---

## Section IX: Qualification/ Eligibility Criteria

---

1. Experience and past performance: Bidder firm should have supplied at least One(1) no. of similar ABB/BBC make Analog Input/Output remote unit in any one year of the last five years ending March 2019.

Note- In supports of above clause the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as a documentary evidence.

2. Financial standing:

- i. Average Annual Turnover of the bidder firm during last three year i.e., 2016-17 2017-18 & 2018-19 should be more than Rs. 99,000/-
- ii. Bidder firm should not have suffered any financial loss for more than one year during the last three years i.e. 2016-17 2017-18 & 2018-19.
- iii. The net worth of the firm should not have eroded by more than 30% in the last three years 2016-17 2017-18 & 2018-19.

Note - In supports of point no.2 above, the firm shall enclose copies of certified balance sheets and Profit & Loss account (certified by Chartered Accountant) for the completed three financial years i.e. for 2016-17 2017-18 & 2018-19.

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

4. The bidder firm has to submit an undertaking / declaration that they unconditionally accept all terms and conditions of the tender document including all section without any deviations.

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

Bidders should furnish stipulated documents in support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.



Tender Number:6000015275

---

## 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.6000015275 / dated 14.10.2020

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No....., dated..... (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver ..... (Description of goods and services) in conformity with your above referred document for the sum of \_\_\_\_\_ (total tender amount in figures and words), 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 up to ....., 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 up to 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 XI: Price Schedule

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

Tender No:

Date:

Sr No	Item description	HSN CODE / SAC NO.	UOM (Unit of measurement)	Basic /Unit Price (Rs)	Freight charges (Rs)	Insurance/ Other charges if any (Rs)	IGST @...%	CGST @...%	SGST @...%	UNIT rate per unit (Rs) (FOR CNP, Nashik) inclusive of GST, freight, insurance and other charges if any	Quantity	Total amount for required quantity of equipments (Rs) (FOR CNP, Nashik) inclusive of GST, freight insurance/Other charges (if any)
1	2	3	4	5	6		7	8	9	10	11	12
1	Input output unit, (PLC ABB ICSM 06 A-6)		EA*								2	

\*EA- EACH

FOR CNP Nashik price in words.....

(Name and Signature with date)

Office Seal/Stamp

- We confirm that there would not be any price escalation during the supply period.
- We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions
- Bidders have to submit their offer strictly as per the above price schedule in their commercial bid in a separate sealed cover.
- Dispatch Point: \_\_\_\_\_ (Bidder to indicate dispatch point from where goods dispatched)
- Bid shall remain valid for acceptance for a period of 120 days from the date of tender opening.
- Price Bid should be submitted in the prescribed form only. Plain paper/Letter Head will not be considered

- Notes-
- The bidder has to quote the applicable GST (i.e. IGST, CGST, SGST) as per GST law.
  - Taxes and duties as applicable on the date of opening of price bid shall be taken into consideration for evaluation of bid.
  - Price bids with conditions/ counter conditions are liable to be rejected.
  - The bidder has to indicate SAC/ HSN code in the space provided above





- 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>

**ONE 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 (Sec. I to XIX) duly Sealed & 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	
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)