

**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
10025038	25.07.2020	Satale	ELE

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: JOB WORK OF DISMANTLING, SHIFTING, SUPPLY & INSTALLATION OF CABLE TRAY, BRACKETS, DIFFERENT SIZE OF POWER CABLES, SUPPORTING ANGLES

Tender Number: 6000015195/, Dated: 09.09.2020

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)

6000015195 /

09.09.2020

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Cable Tray 600mm x 100mmx2.5mm SPEL025298	130.000 M	29000.00INR	
2	L Channel Bracket, 50x50x5mm SPEL025299	110.000 nos		
3	Cable Copper, armoured, 2.5 x3 C SPEL025300	100.000 mtr		
4	Cable, Al, Armoured, 35 x 3.5 mm SPEL025301	15.000 mtr		
5	Cable, AL, 3 1/2core, 660/1100V, 50mm ² SPCB000116	15.000 mtr		
6	Heavy duty Connector Box enclosure SPEL025302	2.000 EA		
7	Cable Gland for 2.5 Sq.mm. cable SPEL025303	16.000 EA		
8	Cable Joint Kit for 35 x 3.5 Core cable SPEL025304	2.000 EA		
9	Cable Joint Kit for 50 x 3.5 Core cable SPEL025305	2.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
10	Installtion & commissioing work	1.000 AU		
11	1 Installtion of cable tray Gangway inside	1.000AU		
	Cable Tray 800mm x 100mmx2.5mm SPEL025306	50.000 mtr		
12	L Channel Bracket, 100x50mm SPEL025307	40.000 EA		
13	L type Channel,size 200 mm x75 mmx 8 Mtr SPEL025308	6.000 EA		
14	Installtion & commissioing work	1.000 AU		
1	1 Installtion of cable tray Gangway outsid	1.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID LIMITED EXPRESS	
Dates of sale of tender documents:			From 09.09.2020 to 21.09.2020 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT CNP NASHIK	
Closing date and time for receipt of tenders			22.09.2020 14:30:00	
Place of receipt of tenders			CNP PASS SECTION CNP NASHIK	
Time and date of opening of tenders			22.09.2020 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 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.

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/DIC REGISTERED 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 WILL BE GIVEN DEPOSITING OF ONLY TENDER FEE & EMD TO DIC/SSI/MSME/NSIC



REGISTERED FIRM FOR TENDERED STORE.

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. 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.
17. 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, who have been sent this Tender by Post/Courier. Unsolicited offer are liable to be ignored.
18. 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:6000015195

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	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 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:6000015195

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 ON THE SUPPLIED MATERIAL AND ENTIRE JOB WORK 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 ON COMPLETION OF ENTIRE WORK & ACCEPTANCE BY CNP.
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	SPEL025298 Cable Tray 600mm x 100mmx2.5mm	M	130.000	29000.00INR	
2	SPEL025299 L Channel Bracket, 50x50x5mm	nos	110.000		
3	SPEL025300 Cable Copper, armoured, 2.5 x3 C	mtr	100.000		
4	SPEL025301 Cable, Al, Armoured, 35 x 3.5 mm	mtr	15.000		
5	SPCB000116 Cable, AL, 3 1/2core, 660/1100V, 50mm2	mtr	15.000		
6	SPEL025302 Heavy duty Connector Box enclosure	EA	2.000		
7	SPEL025303 Cable Gland for 2.5 Sq.mm. cable	EA	16.000		
8	SPEL025304 Cable Joint Kit for 35 x 3.5 Core cable	EA	2.000		
9	SPEL025305 Cable Joint Kit for 50 x 3.5 Core cable	EA	2.000		
10	Installtion & commissioing work	AU	1.000		
11	SPEL025306 Cable Tray 800mm x 100mmx2.5mm	mtr	50.000		
12	SPEL025307 L Channel Bracket, 100x50mm	EA	40.000		
13	SPEL025308 L type Channel,size 200 mm x75 mmx 8 Mtr	EA	6.000		
14	Installtion & commissioing work	AU	1.000		

1. Note: The bidders are advised to visit the site before submission of tender. CNP will not be responsible for any misquoting without visiting the site.

2. Required Delivery Schedule: -

The firm will have to supply and complete the entire scope of order within 30 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: 120 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.
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

Perforated type heavy duty cable tray for cable laying

Material : GI

Size : 600 mm x 100 mm

Thickness of the sheet : 2.5 mm

Quantity : 130 Mtr.

L Channel supporting Brackets.

Material : heavy duty MS.

Size : 50 mm x 5 mm

Length of the angle appx. 2 mtr.

Quantity : 110 Nos.

Supply of Power cable:

Technical Specification For Power Cables :

PVC Insulated, inner sheathed, Armoured Power Cable

Conductor : Copper multi-strand, Flexible

Voltage Grade : 1.1 KV

Size : 2.5 Sq.mm , Core : 3

Confirming to: IS: 7098(Part 1) / 1988 , IS:8130 (Part-I)/1984

Nominal System Voltage : 440 V +/- 10%

Nominal System Frequency : 50 Hz +/-3%

Maximum Conductor temperature : 90 C

Maximum Conductor Temperature in short circuit : 250 C

Conductor type : Stranded

Insulating Material : PVC

Core Identification Strips : Red , Yellow & Black

Make : Polycab / Lapp /CCI /Havells only

Qty : 100 meter

Supply of Power cable:

Technical Specification For Power Cables :

PVC Insulated, inner sheathed, Armoured Power Cable

Conductor : Aluminum

Voltage Grade : 1.1 KV

Size : 35 Sq.mm , Core : 3.5

Confirming to: IS: 7098(Part 1) / 1988 , IS:8130 (Part-I)/1984

Nominal System Voltage : 440 V +/- 10%

Nominal System Frequency : 50 Hz +/-3%

Maximum Conductor temperature : 90 C

Maximum Conductor Temperature in short circuit : 250 C

Conductor type : Stranded

Insulating Material : PVC

Core Identification Strips : Red , Yellow , Blue & Black (for Neutral) Make : Polycab /

Lapp /CCI /Havells only

Qty : 15 meter



Supply of Power cable:

Technical Specification For Power Cables :

PVC Insulated, inner sheathed, Armoured Power Cable

Conductor : Aluminum

Voltage Grade : 1.1 KV

Size : 50 Sq.mm , Core : 3.5

Confirming to: IS: 7098(Part 1) / 1988 , IS:8130 (Part-I)/1984

Nominal System Voltage : 440 V +/- 10%

Nominal System Frequency : 50 Hz +/-3%

Maximum Conductor temperature : 90 C

Maximum Conductor Temperature in short circuit : 250 C

Conductor type : Stranded

Insulating Material : PVC

Core Identification Strips : Red , Yellow , Blue & Black (for Neutral)

Make : Polycab / Lapp /CCI /Havells only

Qty : 15 meter

Connector Box.

Suitable size of Heavy duty connector box enclosure for connection of 2.5 Sq. mm. cable, 35 Sq. mmm. Cable & 50 Sq.mm. cables with suitable rating of connectors. Quantity: 02 Nos.

Cable Glands

Material : Brass with chrome plated

Size : suitable for 2.5 Sq.mm.3 core armoured cable.

Make : Any standard make.

Quantity : 16 Nos.

Cable joint kit

Cable joint kit complete with all accessories

Suitable for 35 sq. mm. x 3.5 core aluminum conductor.

Quantity : 02 Nos.

Cable joint kit

Cable joint kit complete with all accessories

Suitable for 50 sq. mm. x 3.5 core aluminum conductor.

Quantity : 02 Nos.

Installation & commissioning of cable tray & power cables:

a. Dismantling & Removing work of existing old cables & cable tray:

The firm shall carryout the dismantling & removal work of exiting power cables & old cable tray. The firm shall remove Total 10 nos. of different size of copper & aluminum power cable. Length of the each cable is 130 metre appx. The firm shall carryout the shifting work of old removed cable trays & other old electrical switchgears to the CNP-IV area.

b. The firm shall carryout the installation & commissioning work of 'L' channel brackets at equal distance at the specified location on the North wall of CNP-I Gangway. The firm shall supply all accessories & hardwares required for installation & commissioning of 'L' channels.



c. The firm shall carry out the installation & commissioning work supplied of cable tray on above installed 'L' brackets. The firm shall supply all accessories & hardware required for installation & commissioning of 'L' brackets. The existing power cables of 35 sq.mm. & 50 sq.mm. are to be shifted to newly installed cable tray & hence the length of the cable may be short & therefore, these cables are to be extended by providing the additional supplied power cables size 35 sq.mm & 50 sq.mm. & cable shall be connected with cable joint kits. The firm shall supply all accessories & hardware required for installation & commissioning of power cables & cable joint kits.

d. The remaining old cables shall be re-routed through new cable tray & shall be reconnected through supplied connector Box. The firm shall supply all accessories & hardware required for installation & commissioning of power cables & connector box.

Terms & conditions:

a. The firm shall fix and route the cable from the route specified by CNP's Authority. The cable shall be fixed with Clamp strong enough to hold the cable at its position. All clamp should be of heavy duty, MS material & dually coloured with black colour.

b. If required the Firm should provide the cable marker throughout the route of cable at interval minimum of 3 mtr distance to trace the cable.

c. The Aluminium / copper lugs should be used for connection to Aluminium cable/ copper bus-bar.

d. The accessories like Lugs, cable gland etc should be reputed make like Dowells, Jainson, Etc.

e. The firm should brought all their tools and tackles, man power and entire job work is to be carried out on turnkey basis.

Cable Tray Perforated type heavy duty cable tray for cable laying

Material : GI Size : 800 mm x 100 mm

Thickness of the sheet : 2.5 mm

Quantity : 50 Mtr.

L Channel supporting Brackets.

Material : heavy duty MS.

Size : 100 mm x 50 mm

Length of the angle appx. 2 mtr.

Quantity : 50 Nos.

Supporting 'I' type heavy duty Beam channel

Size : 200mm x 75 mm

Length of the beam : 8 mtr.

Quantity : 06 Nos.



Installation & commissioning of cable tray & power cables:

- a. Dismantling & Removing work of existing old power cables & cable tray.
- b. The firm shall carryout the dismantling & removal work of exiting power cables & old cable tray & supporting beams.
- c. The firm shall carryout the shifting work of old removed cable trays, old brackets & old beams to the CNP-IV area.
- d. The firm shall carryout the installation work of supplied heavy duty beams (Qty. 08 nos.) at equal distance at outside area of the CNP-I gangway.
- e. The firm shall fix the suitable size of square plate at bottom of the beam with welding work & beam shall be fixed in the ground with proper foundation work of cement concrete.
- f. The firm shall carryout the installation & commissioning work of 'L' channel brackets at equal distance at the specified location on the North wall of CNP-I Gangway (outside area) .
- g. The firm shall supply all accessories & hardwares required for installation & commissioning of 'L' channels.
- h. The firm shall carryout the installation & commissioning work supplied of cable tray on above installed 'L' brackets.
- i. The firm shall supply all accessories & hardwares required for installation & commissioning of 'L' brackets.
- j. The exiting power cables of different size shall be re-routed & fixed with proper clamps on the newly installed cable tray.
- k. The firm shall fix and route the cable from the route specified by CNP's Authority. The cable shall be fixed with Clamp strong enough to hold the cable at its position. All clamp should be of heavy duty, M S material & dually coloured with black colour.
- l. If required the Firm should provide the cable marker throughout the route of cable at interval minimum of 3 mtr distance to trace the cable.
- m. The firm should brought all their tools and tackles, man power and entire job work is to be carried out on turnkey basis.
- n. If required firm has to carry out any civil work & firm has to supply the material required for civil work.

Terms & Conditions:

1. The firm should inspect the site for nature of work to be carried out before quoting the same. The site can be inspected on any working day excluding Sunday and holidays with prior intimation.
2. The firm shall quote all technical details including terms & conditions in their quotation.
3. The firm shall remove all the existing electrical old installation, cable tray, beams, brackets etc and shift to be specified location as instructed by CNP's Authority.
4. The firm should bring all their tools and tackles, man power and entire job work is to be carried out on turnkey basis.



5. The firm shall supply any extra accessories, if required during the installation & Commissioning work of cables, cable tray & brackets to complete the Job work.
6. The above job work shall be guaranteed for one year.
7. The firm should attach valid Electrical contractor / Supervisor license along with quotation.
8. The firm shall depute electrical supervisor licensed holder, ITI holder workmen / supervise to carry out the above job work.
9. The firm will have to provide Police Verification Certificate of all the person working in CNP to complete the Job work.
10. The firm shall carry out the above job work during normal working hours from 8.00 am to 5.00 pm (if approved by CNP competent authority, the firm will have to carry out the job work during extended hours/ Sundays and holidays).
11. The firm should ensure the safety of their employees during the job work & CNP will not be held responsible for any accident occurs during the work.
12. The firm should follow all the safety norms of the CNP.
13. Above Tender is to be executed on turnkey basis hence only supply of material is not acceptable.



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 from and up to Currency Note Press, Nashik Road.

2. TERMS & CONDITIONS AND SAFETY CODES TO BE FOLLOWED BY THE CONTRACTORS/ 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 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. 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 certify 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.

Section IX: Qualification/Eligibility Criteria

1. Experience and past performance: Bidder firm should have experience of supply and laying of Power Cables with an order value of minimum Rs. 4,40,000/- in any one year of the last five years ending March 2019.

Note- In supports of above clause 1 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 and 2018-19 should be more than Rs. 4,40,000/-.
- 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 and 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 and 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 and 2018-19.

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

4. The 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 shall attach valid authorization dealership certificate obtained from manufacturer of Power Cable.

6. The bidder firm must attach valid Electrical Contractor/ Supervisor License along with the tender.

7. 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:6000015195

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.6000015195 / dated 09.09.2020

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

.....

.....

xiv.	Installation & commissioning work		Job								1	
GRAND TOTAL (INR)												

FOR CNP Nashik price in words.....

(Name and Signature with date)

Office Seal/Stamp

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

Notes- i. The bidder has to quote the applicable GST (i.e. IGST, 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 bid.

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

iv. 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>

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

Part I: - TECHNO-COMMERCIAL BID

Sl. 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 on firm's Letter head.	
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	
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)