



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
11007813	15.01.2020	Sr.Sup.(HR)	H.R.

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF PHYSICAL CLINICAL/
MEDICAL EXMINATION WITH CERTIFICATE OF FITNESS OF CNP**

EMPLOYEES
Tender Number: 6000015217 Dated: 08.10.2020

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: S K GAVASKAR
Designation: Manager (M)
Address: CNPN (Currency Note Press, Nashik)
India

Section1: Notice Inviting Tender (NIT)

6000015217 /

08.10.2020

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Physical clinical examination	1.000 AU	31000.00INR	
2	1 Medical Examination of all the employees	1913.000AU		
	Blood Group	1.000 AU		
3	1 Medical Examination of all the employees	1913.000AU		
	Complete Blood Court(Hb,TWBC,ESR)	1.000 AU		
4	1 Medical Examination of all the employees	1913.000AU		
	Routine Urine(Albumin,Sugar&Microscopic)	1.000 AU		
5	1 Medical Examination of all the employees	1913.000AU		
	Blood Sugar	1.000 AU		
6	1 Medical Examination of all the employees	1913.000AU		
	Serum Cholesterol	1.000 AU		
7	1 Medical Examination of all the employees	1913.000AU		
	Serum Creatinine	1.000 AU		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
8	1 Medical Examination of all the employees	1913.000AU		
	S.G.O.T. & S.G.P.T.	1.000 AU		
9	1 Medical Examination of all the employees	1913.000AU		
	Lung function test	1.000 AU		
10	1 Medical Examination of all the employees	1913.000AU		
	Audiometry	1.000 AU		
11	1 Medical Examination of all the employees	1913.000AU		
	Electrocardiogram	1.000 AU		
12	1 Medical Examination of all the employees	1913.000AU		
	Vision Test (Distant,Near,Colour)	1.000 AU		
13	1 Medical Examination of all the employees	1913.000AU		
	Chest X-ray (Large Plate)	1.000 AU		
14	1 Medical Examination of all the employees	1913.000AU		
	* Chromium in Blood	1.000 AU		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Medical Examination of all the employees	12.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competitive Bid	
Dates of sale of tender documents:			From 08.10.2020 to 09.11.2020 during office hours.	
Place of sale of tender documents			PURCHASE SECTION,JAIL ROAD NASHIK	
Closing date and time for receipt of tenders			10.11.2020 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			10.11.2020 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT CURRENCY NOTE PRESS JAIL ROAD NASHIK 4221010	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			S. K.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 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.

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 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. For any queries regarding the tender, you may please contact at 0253-2454493 and 2461318. E-mail purchase.cnpnashik@spmCIL.com.



Tender Number:6000015217

.....

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

For and on behalf of

.....



Tender Number:6000015217

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 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:6000015217

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 THIS PAGE IS NOT ACCEPTABLE.

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

SI.No	GCC Clause No.	Topic	SCC Provision
01	8.2	Packing and Marking	NA
02	11.2	Transportation of Domestic Goods	NA
03	12.2	Insurance	NA
04	14.1	Incidental Services	NA
05	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	NA
06	16.2, 16.4	Warrantee Clause	NOT APPLICABLE
07	19.3	Option Clause	APPLICABLE
08	20.1	Price Adjustment Clause	NOT APPLICABLE
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 AND ACCEPTANCE OF SERVICES
11	24.1	Quantum of LD	APPLICABLE
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	NA
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	Physical clinical examination	AU	1.000	31000.00INR	
2	Blood Group	AU	1.000		
3	Complete Blood Count(Hb,TWBC,ESR)	AU	1.000		
4	Routine Urine(Albumin,Sugar&Microscopic)	AU	1.000		
5	Blood Sugar	AU	1.000		
6	Serum Cholesterol	AU	1.000		
7	Serum Creatinine	AU	1.000		
8	S.G.O.T. & S.G.P.T.	AU	1.000		
9	Lung function test	AU	1.000		
10	Audiometry	AU	1.000		
11	Electrocardiogram	AU	1.000		
12	Vision Test (Distant,Near,Colour)	AU	1.000		
13	Chest X-ray (Large Plate)	AU	1.000		
14	* Chromium in Blood	AU	1.000		

1. Bid Validity: 120 days from due date of tender.

2. Bidders to open the link provided in section II & IV take print out of all the documents available and then sign & stamp each & every paper and submit along with the technical tenders.

3. Required terms of Contract:

The duration of the medical examination will be minimum 100(+/-10) working days.

4. Required terms of Delivery: FOR CNP, Nashik Road.

Destination:- Currency Note Press, Jail Road, Nashik Road#422 101 Preferred Mode of Transportation:-By Road.

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

6. 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.

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

8. RISK PURCHASE:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of contract fails to abide by the terms & conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

(i) Forfeiture of the EMD and

(ii) Invoke the Security-cum-Performance Guarantee if deposited by the supplier & procure stores from other



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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, taxes etc.

(b) For all the purpose the award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.

(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

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

a] Account Number :

b] Bank Name:

c] Branch:

d] IFSC Code:



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SECTION VII: TECHNICAL SPECIFICATIONS

Scope of work for Physical Clinical/Medical Examination with Certificate of Fitness of CNP Employees:- Annexure "A"

Sr.No.	Medical Examination/Investigation
01	Physical clinical examination with certificate of fitness
02	Blood Group
03	Complete Blood Count [HB, TWBC, ESR]
04	Routine Urine [Albumin, Sugar & Microscopic]
05	Blood Sugar
06	Serum Cholesterol
07	Serum Creatinine
08	S.G.O.T. & S.G.P.T.
09	Lung Function Test
10	Audiometry
11	Electrocardiogram
12	Vision Test [Distant, Near Colour]
13	Chest X-Ray [Large Plate]
14	* Chromium in Blood

[*] This test is carried out for certain group of employees those who are exposed to such type of chemical.

- 1) Maximum number of employees will be examined for above parameters.
- 2) Minimum 20 employees must be examined in one working day.
- 3) No examination shall be conducted on Sundays and Holidays.
- 4) All type of consumables i.e. Medicines, X-ray Films, Cotton; Syringes etc. shall be brought by the Certifying Surgeon for conducting the Medical Examination.
- 5) The examination fee will be released on the basis of number of employees actually examined by the Certifying Surgeon and proper certificate is issued for each employee by certifying surgeon.
- 6) The duration of the Medical Examination will be minimum 100 ± 10 working days.
- 7) The Medical examination will be conducted in the Welfare Hall CNP-II or the place as decided by the management.
- 8) For conducting the Medical Examination of the Female employees a female Doctor and female nurse must be present at that time and proper isolation must be provided please.
- 9) The certifying surgeon must be present with his team throughout the duration of medical examination.
- 10) To sublet or to transfer the contract in part or in whole shall be treated, as breach of contract and it shall be punishable by forfeiting the Security Deposit or termination of contract. Regd.

Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 17.1 .The tenderer is to provide the required details, information, confirmations etc., accordingly, failing which it's tender is liable to be ignored.



Tender No: 6000015217

Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

- 1) The Practitioner/Surgeon bidder must have experience of rendering similar Services to any PSU/State/Central Govt. or Autonomous body with value Of Work Order not less than Rs.4,57,000/- during any one year of the last 5 Years, March 2019.
- 2) The certifying Surgeon bidder must provide a valid certificate of appointment or recognition issued by the Government/Directorate of Industrial Safety and health for Nashik region along with quotation.
- 3) (i) The average annual turnover of the bidder during last Three financial years , i.e. For 2016-17, 2017-18 and 2018-19.should be more than Rs. 4,57,000/-.
(ii) The bidder should not have suffered any financial losses for more than One year during the last three financial years i.e. for 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 financial years i.e. 2016-17, 2017-18 and 2018-19.
- 4) The Practitioner/Surgeon should give an undertaking that they have not been barred/blacklisted from any Govt. body.
- 5) The bidders shall submit attested copy of PAN card and GST Registration.
- 6) Power of Attorney of authorized signatory for signing bid document.

Relevant documents as proof to fulfilling the above eligibility criteria may be submitted duly certified with stamp & seal of authorized representative of the Practitioner/Surgeon.

Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria duly sealed and signed by authorized representative of TPA. Non – submission or incomplete submission of documents may lead to rejection of offer.



Tender No: 6000015217

Section X: Tender Form

To,
Currency Note Press, Nasik
A Unit of Security Printing & Minting
Corporation of India Limited
Wholly Owned by Govt. of India
Nasik

Ref.: Tender Document No. Tender No: 6000015217

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 Physical Clinical/Medical Examination with Certificate of Fitness of CNP employees 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 uptodays. 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: 6000015217

- 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>

ANNEXURE – I

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

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Tender Fee	
2	Earnest Money Deposit	
3	Tender Document duly Seal & Signed	
4	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
5	Tender Validity 120 days as per the tender	
6	Technical Specification –Section VII as per tender	
7	Submit Manufacturer's Authorization form (If Applicable)	
8	Accept the Warranty clause as per tender (If Applicable)	
9	Submit the documents as per Qualification / Eligibility criteria – Section IX (If Applicable)	
10	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
11	Delivery Period: Acceptance of delivery period as per tender Document	

Part II: - PRICE BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Price Bid as per Section XI (Price including all taxes & other charges)	

.....
 (Bidder's Seal & Sign)



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Section VIII : Quality Control Requirements

1. The support staff appointed by certifying surgeon for carrying out medical examination should be experienced enough to carry out the required test. Trainee or apprentice candidate should not be appointed to carry out ECG, Blood test & X Rays. which might lead to physical or bodily injury to employee or variation in accuracy.
2. The X-Ray m/c should be approved by competent authority/regulatory body.
3. Electrical equipment's should be calibrated, if required.



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Section-XI

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

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS ONLY)

Sr.No	Item description	HSN	UOM (Unit of measurement)	Basic price/ unit (Rs)	IGST @...%	CGST @...%	SGS T@.. .%	Total rate per unit (Rs) (FOR CNP, Nashik)including taxes,duties.	Quantity	Total Price (Rs) (FOR CNP, Nashik) inclusive of all taxes, duties.
1	2	3	4	5	6	7	8	9	10	11
10	Physical clinical examination with certificate of fitness									
20	Blood Group		Nos						1,913	
30	Complete Blood Count [HB, TWBC, ESR]		Nos						1,913	
40	Routine Urine [Albumin, Sugar & Microscopic]		Nos						1,913	
50	Blood Sugar		Nos						1,913	

60	Serum Cholesterol		Nos						1,913	
70	Serum Creatinine		Nos						1,913	
80	SGOT & SGPT		Nos						1,913	
90	Lung Function Test		Nos						1,913	
100	Audiometry		Nos						1,913	
110	Electrocardiogram		Nos						1,913	
120	Vision Test [Distant, Near Colour]		Nos						1,913	
130	Chest X-Ray [Large Plate]		Nos						1,913	
140	* Chromium in Blood		Nos						12	
GRAND TOTAL(Rs.)										

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. Bid shall remain valid for acceptance for a period of 120 days from the date of tender opening.

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 offer.

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

(Name and Signature with date)

Office Seal/Stamp