

Event Details

Select Buyer

SECURITY PRINTING & MIN

Event Number

SPMCIL/Currency Note Press
Nashik/Purchase/40/22-
23/ET/309[Caustic Soda
Solution]

SPMCIL/Security Paper Mill
Narmadapuram/Purchase/
23/ET/314[Procurement of
LV]

SPMCIL/Currency Note Press
Nashik/Technical/48/22-
23/ET/347[Blue Trial Paper]

SPMCIL/Currency Note Press Nashik/Technical/48/22- 23/ET/347[Blue Trial Paper]



tenders are displayed

Event Details

Event No: SPMCIL/Currency Note Press Nashik/Technical/48/22-23/ET/347[Blue Trial Paper]				Event Status
Trade: Goods				Event Activated
Description of Event: Blue Trial Paper				Activities
Mode: E-Tender_HTML	Type of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 06-01-2023 17:57:04 Activated on: 06-01-2023 17:58:12 Tender Extended on: - Tender Opened on: - Price Opened on: - Event Cancelled on: -
EMD: 133000.00 (In Rs.)		Document Upload: YES Coverwise Document Upload: YES		

View Details

Event Details

Event Details

Event Details

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	06.01.2023 - 06:00 PM to 07.02.2023 - 03:00 PM	07.02.2023 - 03:01 PM to 07.02.2024 - 03:01 PM	-

List Of Tender Document

Sl. No.	Document Details	Document Type	Action
1	22-23-ET-347[Blue Trial Paper]-169659-NIT-1189016-RefloatBlueTrialPaper6000017973.pdf © 06/01/2023 17:53:50	NIT	Download



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
10028749	18.05.2022	SUSI-IV	SUSI

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: BLUE TRIAL PAPER

Tender Number: 6000017973

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

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

KIRAN KUMAR
VUPPALA

Digitally signed by KIRAN
KUMAR VUPPALA
Date: 2023.01.06
17:51:51 +05'30'

Section1: Notice Inviting Tender (NIT)

6000017973 /

(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	Paper, Blue Trial, Variety GN RMTP000090	27000 KG	133000.00INR	
2	Paper, Blue Trial, Variety DN RMTP000077	5000 KG		
3	Paper, Blue Trial, Variety EN RMTP000078	61000 KG		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			AS PER E-PROCUREMENT PORTAL	
Place of sale of tender documents			MSTC E-PROCUREMENT PORTAL	
Closing date and time for receipt of tenders			AS PER E-PROCUREMENT PORTAL	
Place of receipt of tenders			Bidder has to upload soft copy of all documents on MSTC e-Procurement portal and Hard Copies of such documents to be submitted at Purchase Department, CNP Nashik on or before due date and time.	
Time and date of opening of tenders			AS PER E-PROCUREMENT PORTAL	
Place of opening of tenders			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK ROAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Jt. General Manager (MM)	

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

4. In case NIT/ SIT provide for uploading of bids to nominated E-Procurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

5. The tender documents are not transferable.

6. The bidder, their affiliates, or subsidiaries # including subcontractors or suppliers for any part of the contract #



should not stand declared ineligible/ blacklisted/banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

7. (a) SUBMISSION OF TENDER: As per E-Procurement Portal. Bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

(b) EARNEST MONEY DEPOSIT (EMD): As per E-Procurement Portal.

8. In case of order material in your favour for Rs. 2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (03% 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 bidder after the completion of all contractual obligations.

9. The bidders participating with MSME registration certificate has to submit Bid Security Declaration as per Annexure-I. Non submission of same will be treated as non-responsive.

10. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.

11. EMD of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect with in the period of validity of its tender. Future, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited.

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

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

14. Clarification of Tender Documents: A Bidder 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.

15. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318. E-mail-purchase.cnpnashik@spmcil.com.

[Name, designation, address, tel. No etc. of the officer signing the document] For and on behalf of

.....

.....

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

For and on behalf of

.....

Annexure-I

Bid Security Declaration Format

(To be printed on letter head of bidder)

Date:

To,
The Chief General Manager
Currency Note Press
Nashik Road

Sub: Bid Security Declaration-Reg.

Ref: 1. Tender No. _____ Dtd: _____

2. Bidder's offer no. _____ Dtd: _____

I, _____ (Name of authorized signatories),
on behalf of M/s. _____
(Bidder's name and address), duly authorized to sign the tender document and
enter into contract, if awarded, herewith accept that if the bidder withdraw (or)
modify our bid during period of validity, etc, the bidder will be
suspended/debarred/blacklisted for a period of One year from the due date of
the tender.

(Signature of Authorized Signatory)

Designation:

Name of Bidder:

Seal:



Tender Number:6000017973

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please CLICK the link for further details

<https://spmCIL.com/uploaddocument/GIT/new.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/UNSTAMPED PRINTOUT 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
01	3.	ELIGIBLE TENDERERS	Applicable
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	Not Applicable
03	6.1	THE TENDER DOCUMENTS INCLUDES:	Applicable
04	8	PREBID CONFERENCE	Not Applicable
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	Applicable
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No Change
07	11.2	TENDER CURRENCY	INR
08	12.1	TENDER PRICES	Applicable
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not applicable
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	Applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	Not Applicable
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Applicable. To be deposited by electronic mode only as per e-procurement portal.
15	19	TENDER VALIDITY	120 Days from the date of tender opening
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single. Submission of Documents as per NIT clause no. 07
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Applicable
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	FOR CNP Nashik Road Basis
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Applicable
21	43	PARALLEL CONTRACTS	Not Applicable
22	44.1	SERIOUS MISDEMEANOURS	No Change

Sr No	GIT Clause No.	Topic	SIT Provision
23	44.3	INTEGRITY PACT	Not Applicable
24	45.1	NOTIFICATION OF AWARD	No Change
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	Not Applicable
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	Not Applicable
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	Not Applicable
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	Not Applicable
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	Not Applicable
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	Not Applicable



Tender Number:6000017973

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://spmCIL.com/uploaddocument/GCC/new.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/UNSTAMPED PRINTOUT 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	1.2	ABBREVIATIONS:	Not Applicable
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	3 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.
03	8.2	PACKING AND MARKING	Not Applicable
04	9	INSPECTION AND QUALITY CONTROL	Not Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	No Change
06	12.	INSURANCE	No Change
07	14.1	INCIDENTAL SERVICES	Not Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Not Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable: Minimum One (01) year warranty on the supplied material from the date of acceptance by CNP.
10	19.3	OPTION CLAUSE	Applicable
11	20.1	PRICE ADJUSTMENT CLAUSE	Not Applicable
12	21.	TAXES AND DUTIES	If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards.
13	22.	TERMS AND MODE OF PAYMENTS	100% Payment will be made within 30 days after receipt of suitability and acceptance of material through NEFT/RTGS.
14	24.1	QUANTUM OF LD	Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR	Not Applicable
16	33.1	RESOLUTION OF DISPUTES	No Change
17	36.3.2,36.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER	Not Applicable

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	RMTP000090 Paper, Blue Trial, Variety GN	KG	27000	133000.00IN R	
2	RMTP000077 Paper, Blue Trial, Variety DN	KG	5000		
3	RMTP000078 Paper, Blue Trial, Variety EN	KG	61000		

1. Required Delivery Schedule:

(A) Delivery Schedule:-

(i) Blue Trial Paper, Variety GN, Size (655 X 794):

- a) 15 MT within 30 days from placing PO
b) 12 MT within 60 days from placing PO

(ii) Blue Trial Paper, Variety DN, Size (685 X 695): 05 MT within 30 days from placing PO

(iii) Blue Trial Paper, Variety EN, Size (695 X 730):

- a) 30 MT within 30 days from placing PO
b) 31 MT within 60 days from placing PO

2. Purchaser reserves the right to alter the delivery schedule as per requirement.

3. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road including stacking and unloading properly at site by the firm as shown by our representative.

4. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD # 422 101.

5. Preferred Mode of Transportation: - BY ROAD.

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

7. Bidder have to open the link provided in Section II, IV & XII onwards and take print out of all the documents available and then sign and stamp each and every paper and upload along with the technical tender.

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

9. 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.

10. 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 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.,



Tender Number:6000017973

(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 job work through alternative sources and if job work price is lower, no benefit on this account will be passed on to the supplier.

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

a] Account Number:

b] Bank Name:

c] Branch:

d] IFSC Code:

Section VII: Technical Specifications

Description of Blue Trial Paper:

Lot no. 1: Blue Trial Paper, Size: 655 x 794, Variety: GN

Lot no. 2: Blue Trial Paper, Size: 685 x 695, Variety: DN

Lot no. 3: Blue Trial Paper, Size: 695 x 730, Variety: EN

Technical Specifications of Trial Paper (Un- Watermarked)

Sr. No.	Parameter	CNP Specifications
1	GSM	90 ± 3
2	Caliper	110 Micron ± 10
3	Bursting Strength	2.5 kg/ cm ² (minimum)
4	Breaking Length (Meters)	MD 4000 (Minimum) & CD 2500 (Minimum)
5	Double Fold	MD 20 (Minimum) & CD 10 (Minimum)
6	Tear Factor	40 (Minimum)
7	Unit	1 Ream= 500 Sheets
8	Shade/ Colour	Light Blue
9	Opacity	82% (Minimum)
10	Surface	Calendared. The surface shall be smooth and free from foreign particles and fluff.
11	Printability	The paper shall be printable on high speed dry-offset/ intaglio printing machines at a speed of 10000 impressions per hour. The paper shall be suitable for rotary/ Cylindrical Type Numbering Machines and other print finishing machines.
12	Trimming	Right angle (90 degree) cut at all the sides and edges of paper shall be straight without warp. The paper should be exactly as per the size mentioned above.

13	Packing	The paper shall be packed in pack 01 (One) ream each. It shall be packed in good quality water proof brown wrap paper. Lot of 10 reams should be wrapped properly in water proof packing. Packing should protect the edges and corners of the paper during transport. Quality of the product and pacing should be excellent
14	PH Value	Minimum 6.5 & Maximum 8.5
15	Moisture Content	Minimum 4% & Maximum 7%
16	Smoothness	Top: 150 ml/min Maximum
		Bottom: 250ml/ min Maximum
17	Delivery	FOR, Currency Note Press, Nashik Road Tolerance in Quantity: \pm 1% for each Variety.



Section VIII: Quality Control Requirements

1. The material will be accepted on manufacturer's/ sellers, guarantee/ warranty/ quality certificate, if applicable to be sent to purchaser. If any defects observed or the material found unsuitable, then the same will be returned to the supplier for free replacement up to currency Note Press, Nashik Road.
2. The firm should provide Laboratory Certificate from any reputed laboratory/ own laboratory if the firm is manufacturer of paper, with the supply to CNP.



Section IX: Qualification/Eligibility Criteria

1. Experience and past performance: The Bidder firm (manufacturer or principal of authorized representative- hereinafter referred simply as the "The Bidder") should have manufactured and supplied at least 37200 kgs of similar Paper in any one year of the last five years ending 31.03.2022.
2. Capacity and Capability:
The bidder must have an annual capacity to manufacture and supply at least 37200 kgs of similar papers.
The bidder has to submit the following details along with the bid:
 - i) Name of the machine utilized to supply the quoted product.
 - ii) The number of machines being utilized for the production and the capacity of each machine.
 - iii) Total Annual capacity of Manufacturer
 - iv) Supply orders in hand and proportionate capacity to supply quoted product.
3. Financial standing:
 - i. Average Annual Turnover of the bidder firm during last three years i.e., ending March 2022 should be more than Rs. 26,66,000/-.
 - ii. Bidder firm should not have suffered any financial loss for more than one year during the last three years i.e. ending March 2022.
 - iii. The net worth of the bidder should:
 - a. Not be negative as per latest audited financials i.e. FY 2021-2022
 - b. Not have eroded by more than 30% in the last three years 2019-20, 2020-21 and 2021-22.
4. The bidder shall enclose attested copy of GST Registration Certificate (in Reg-06) and PAN card.
5. The bidder should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.
6. The bidder has to submit an undertaking / declaration that they unconditionally accept all terms and conditions of the tender document including all section without any deviations.
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.

Note-

- i. In support of above clause 1 the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as documentary evidence.
- ii. In support of financial standings the bidder must submit CA / CMA certified financial Balance Sheets and Profit & Loss Account statements for the Financial Year 2019-20, 2020-21 and 2021-2022.
- iii. 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 No.6000017973

SECTION X: TENDER FORM

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

(complete address of SPMCIL)

Ref: Your Tender document No. 6000017973 dated:

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 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 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 confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT. We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

(a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):.....

(b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:....

(c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....



- (d) MSME Registration no. (with copy of registration):.....
(e) Udyog Aadhaar Memorandum no.....
(f) Whether Proprietor/ Partner belongs to SC/ ST or Women category.
(Please specify names and percentage of shares held by SC/ST Partners):.....

2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for category of supplier:

- Class I Local Supplier/
 Class II Local Supplier/
 Non Local Supplier.

(b) We also declare that

- There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or Tender Form

SPMCIL

- We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:

- Yes (with period of Ban)
 No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries - including subcontractors or suppliers for any part of the contract - do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.



.....
(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:

Sl. No	Item description	HSN CODE / SAC NO.	UOM (Unit of measurement)	Basic 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 and insurance charges	Quantity	Total Amount for required quantity of store (Rs) (FOR CNP, Nashik) Inclusive of GST, Freight, Insurance and Other Charges.
1	2	3	4	5	6		7	8	9	10	11	12
1.	Paper, Blue Trial, Variety GN		KG								27000	
2.	Paper, Blue Trial, Variety DN		KG								5000	
3.	Paper, Blue Trial, Variety EN		KG								61000	
GRAND TOTAL (INR)												

FOR CNP Nashik price in words.....

(Name and Signature with date)

Office Seal/Stamp

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 commercial bid in a separate sealed cover.
4. Dispatch Point: _____ (Bidder to indicate dispatch point from where goods dispatched)
5. 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. Price Bids in any other format are not acceptable.

- Notes-**
- i. The bidder has to quote the applicable GST (i.e. IGST, CGST and SGST) as per GST.
 - 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>

ANNEXURE – II

**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	Bid Security declaration to be submitted (Annexure I)	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (If Applicable)	
7	Accept the Warranty clause as per tender (If Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (If Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per tender Document	
11	Complete Section II (GIT) of Tender document Downloaded Signed & Stamped	
12	Complied Section VI (GCC) of tender document downloaded Signed & Stamped of tender document	
13	Section XII to XIX downloaded Signed & Stamped	

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)	

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(Bidder's Seal & Sign)