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Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com
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PR Number	PR Date	Indenter	Department
11009875	18.05.2022	H.R.	H.R.

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: AGENCY FOR PHYSICAL CLINICAL/
MEDICAL EXAMINATION WITH CERTIFICATE OF FITNESS OF CNP
EMPLOYEES**

Tender Number: 6000018052 / Dated: 31.01.2023

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

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

Section1: Notice Inviting Tender (NIT)

6000018052 /

31.01.2023

(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	20305.00INR	"Bid security declaration" Non submission of declaration will result in disqualification
2	1 Medical Examination of all the employees	1275.000AU		
	Blood Group	1.000 AU		
3	1 Medical Examination of all the employees	1275.000AU		
	Complete Blood Count(Hb, TWBC, ESR)	1.000 AU		
4	1 Medical Examination of all the employees	1275.000AU		
	Routine Urine(Albumin, Sugar&Microscopic)	1.000 AU		
5	1 Medical Examination of all the employees	1275.000AU		
	Blood Sugar	1.000 AU		
6	1 Medical Examination of all the employees	1275.000AU		
	Serum Cholesterol	1.000 AU		
7	1 Medical Examination of all the employees	1275.000AU		
	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	1275.000AU		
	S.G.O.T. & S.G.P.T.	1.000 AU		
9	1 Medical Examination of all the employees	1275.000AU		
	Lung Function Test	1.000 AU		
10	1 Medical Examination of all the employees	1275.000AU		
	Audiometry	1.000 AU		
11	1 Medical Examination of all the employees	1275.000AU		
	Electrocardiogram	1.000 AU		
12	1 Medical Examination of all the employees	1275.000AU		
	Vision Test (Distant, Near, Colour)	1.000 AU		
13	1 Medical Examination of all the employees	1275.000AU		
	Chest X-ray (Large Plate)	1.000 AU		
14	1 Medical Examination of all the employees	1275.000AU		
	* 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	8.000AU		
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 31.01.2023 to 02.03.2023 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK ROAD	
Closing date and time for receipt of tenders			03.03.2023 14:30:00	
Place of receipt of tenders			PURCHASE DEPARTMENT CURRENCY NOTE PRESS NASHIK ROAD-422101	
Time and date of opening of tenders			03.03.2023 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT CURRENCY NOTE PRESS NASHIK ROAD-422101	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Jt. General Manager (M)	

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.

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. 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.

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 (Registered for tendered services)has to submit Bid Security Declaration as per Annexure-1. Non submission of same will be treated as non responsive.

10. 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. Further, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited

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

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



Tender Number:6000018052

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 telephone number etc
of the officer signing the document)

For and on behalf of

.....



Tender Number:6000018052

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/STAMPED PRINTOUT OF THESE PAGES ARE NOT ACCEPTABLE. REGD.

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 Tenders	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 of receiving request for clarification of tender documents	APPLICABLE
06	10.1	The Technical bid to be submitted by tenderer shall contain the.....	NO CHANGE
07	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
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	14.1	PVC Clause & Formula	APPLICABLE
12	14.4 to 14.7	Exchange Rate Variation (ERV)	NA
13	16.1 (a to c)	Documents Establishing Tenderer's Eligibility and Qualifications	APPLICABLE
14	18.4,18.5	Earnest Money Deposit (EMD)	APPLICABLE
15	19	Tender Validity	120 DAYS FROM THE DATE OF TENDER OPENING
16	20.4	Number of copies of tenders to be submitted	SINGLE COPY (ORIGINAL)
17	20.8	Two Bid System	APPLICABLE
18	20.9	E-Procurement	NOT 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	NA
22	44.1	Serious Misdemeanours	NO CHANGE
23	44.3	Integrity Pact	NOT APPLICABLE
24	45.1	Notification of Award	NO CHANGE
25	50	Applicability of additional GIT of rate	NA

Sr No	GIT Clause No.	Topic	SIT Provision
		contracts	
26	51	Applicability of additional GIT for PQB Tenders	NA
27	52	Applicability of additional GIT for tenders involving samples	NA
28	53	Applicability of additional GIT for EOI Tenders	NA
29	54	Applicability of additional GIT for tenders for Disposal of Scrap	NA
30	55	Applicability of additional GIT for Development/Indigenization Tenders	NA



Tender Number:6000018052

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/STAMPED PRINTOUT OF THESE PAGES ARE NOT ACCEPTABLE. REGD.

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	6.1,6.3 & 6.5	Performance Bond / Security Deposit	APPLICABLE 3% OF THE TOTAL CONTRACT VALU VALID FOR A PERIOD OF 60 DAYS BEYOND CONTRACTUAL OBLIGATION INCLUDING WARRANTY IF ANY.
02	8.2	Packing and Marking	APPLICABLE
03	9	Inspection and Quality Control	APPLICABLE
04	11.2	Transportation and Domestic Goods	NO CHANGE
05	12	Insurance	NO CHANGE
06	14.1	Incidental Services	NA
07	15	Distribution of Despatch Documents for clearance/Receipt of Goods	NA
08	16.2, 16.4	Warrantee Clause	NOT APPLICABLE
09	19.3	Option Clause	THE PURCHASER RESERVES THE RIGHT TO INCREASE THE ORDERED QTY. BY 25% AT ANY TIME, TILL FINAL DELIVERY DATE OF CONTRACT
10	20.1	Price Adjustment Clause	NOT APPLICABLE
11	21	Taxes and Duties	IF TENDERER FAILS TO INCLUDE TAXES & DUTIES IN THE TENDER, NO CLAIM THERE OF WILL BE CONSERDERED BY PURCHSER AFTER WARDS APPLICABLE
12	22	Terms and Mode of Payments	100% PAYMENT MADE WITHIN 30 DAYS AFTER RECEIPT AND ACCEPTANCE OF WORK DONE THROUGH NEFT/RTGS
13	24.1	Quantum of LD	APPLICABLE(APPLICABLE GST IF LD SCHEDULE WILL BE COLLECTED FOR FIRM'S INVOICE)
14	25.1	Bank Guarantee and Insurance for Material Loaned to contractor	NA
15	33.1	Resolution of Disputes	NO CHANGE
16	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	20305.00INR	"Bid security declaration" Non submission of declaration will result in disqualification
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. All the copies of tenders shall be complete in all respects with all their attachments/ enclosures duly numbered.

5. 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.

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

7. 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) 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, taxes etc.

(b) For all the purpose the award of contract will be considered acceptance of tender and formal contract pending



Tender Number:6000018052

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.

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

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



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.(Form No.07).
- 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 decide 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.
- 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 Deport or termination of Contract. Regd.



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.



Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

1. Experience & Past performance:-

- i) The bidder must have experience of having successfully completed similar kind of services for the value at least Rs.4,06,100/- during any one year of the last 5 Years ending March 2022.

2. Capability & Capacity:

The bidder must have capability to provide the relevant services. Bidder must provide a valid certificate of appointment or recognition issued by the Government/Directorate of Industrial Safety and Health for Nashik towards the certifying Surgeon.

3. Financial standing:-

- a) The average annual turnover of the bidder firm during the last three financial Years i.e. 2019-2020, 2020-2021 and 2021-22 should be at least Rs. 4,06,100/-.
- b) The bidder should not have suffered financial loss for more than one year during the last three financial years i.e. 2019-2020, 2020-2021 and 2021-22.
- c) The net worth of the bidder should not be negative and should not have eroded by more than 30% in last 3 financial years, i.e. 2019-2020, 2020-2021 and 2021-22.
4. The bidder should give an undertaking that they have not been barred/ blacklisted from any Govt. body.
5. The bidder shall submit declaration that they have read and understood all the terms and conditions of the tender document and give unconditional acceptance to all of them.
6. The bidders shall submit PAN card, certificate of incorporation & GST Registration certificate (Reg-06).
7. The bidder shall submit power of attorney for signing the bid document and Contract, if awarded.
8. Relevant documents as proof to fulfilling the above eligibility criteria may be submitted duly Certified with stamp & seal of authorized representative of the certified /Surgeon.

NOTE:

- 1) The bidders should submit copies of relevant POs, Experience & Performance related /data should be certified by the authorized signatory of the bidder firm against clause1 above.
- 2) The bidder should submit certified documents of financial years as mentioned above certified by chartered Account/cost Accountant.

TENDER NO: 6000018052



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.

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 clause19, 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 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.



TENDER NO: 6000018052

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/STPartners).....

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



TENDER NO: 6000018052

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

.....
.....



TENDER NO: 6000018052

- 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 TENDER
BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	To submit Bid Security Declaration at Annexure - I (for MSME)/Bid Security	
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	Complete Section VI (GCC) of tender document downloaded signed & Stamped	
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)	

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



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 (120 days from the date of opening of tender) etc, the bidder will be suspended/debarred/blacklisted for a period of two years from the due date of the tender.

(Signature of Authorized Signatory)

Designation:
Name of Bidder:
Seal