

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Purchase/44/22-23/ET/367[Hand Pallet Trolley]				Event Status
Trade:Goods				Event Activated
Description of Event:Hand Pallet Trolley				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 24-01-2023 15:31:35.33
Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:24-01-2023 15:34:42.75 Tender Extended on: - Tender Opened on: - Price Opened on: - Event Cancelled on: -

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	24.01.2023-04:00 PMTto24.02.2023-03:00 PM	24.02.2023-03:01 PMTto24.02.2024-03:01 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	22-23-ET-367[Hand Pallet Trolley]-169904-NIT-1194462-SBD.pdf	NIT

Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	All the required documents as per section IX Eligibility Criteria as per Tender Document
2	Duly Sealed and Signed tender documents as per NIT uploaded tender documents No. 6000017945
3	Confirmation of Technical Specification as per section VII of the Tender documents

This report is downloaded from <https://www.mstcecommerce.com/eproc/>. User:KIRAN KUMAR VUPPALA. Time: 24-01-2023

4	Confirmation of Delivery Schedule as per clause no. 01 of Section VI of Tender documents
5	Confirmation of price validity for 120 days from opening of Technical Bid in the form of Tender form as per Section X of Tender documents.

Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	Bidder has to submit duly filled price schedule in the format as per section XI of the tender document

Tender Committee Members

Name	Designation	Office	Department	Email	Mobile No.	Encryption public key expiry date
KIRAN KUMAR VUPPALA	Jt. General Manager	Currency Note Press Nashik	Purchase,HR,Technical,Finanace,IT, Marketing,R and D,Others	V.Kirankumar@spmcil.com	9096000418	2024-03-03 00:00:00.0
TUSHARKUMAR PRAKASH MAHAJAN	DGM	Currency Note Press Nashik	IT	tushar.mahajan@spmcil.com	8275022966	2024-03-03 00:00:00.0
RAJAPPA RAJASEKAR	Assistant Manager-TC	Currency Note Press Nashik	Technical	r.rajasekhar@spmcil.com	9890687389	2024-01-25 00:00:00.0

Common Terms

SECTION - VI LIST OF REQUIREMENT

Sl.No	Terms	Component
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1	<p>1. Required Delivery Schedule: The successful bidder shall supply 10 nos. of Low Platform Hydraulic hand pallet Trolley within 30 days from the issue of the Purchase Order. 2. Purchaser reserves the right to alter the delivery schedule as per requirement. 3. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road. 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. Bidders should submit offer as per price schedule Section XI in their sealed commercial bid separately. 8. 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 submit along with the technical tender. 09. All the copies of tenders shall be complete in all respects with all their attachmentsenclosures duly numbered. 10. 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. 11. 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</p>	Agree Only
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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 job executed work through alternative sources order this clause and if such job work price is lower, no benefit on this account will be passed on to the supplier. 12. Bidders has to submit Bank details : Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized Signatory to be submitted as follows : a Account Number : b Bank Name: c Branch: d Bank Address : d IFSC Code:

SECTION - VII TECHNICAL SPECIFICATION

SI.No	Terms	Component
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1	<p>1. Capacity : 2.0 Ton 2. Lowered Height : 75 mm 3. Lifting Height : 110 mm 4. Total Lift Height : 190 mm 5. Distance Width over forks : 530 mm 6. Total fork length : 1150 mm 7. Distance between forks : 250 mm 8. Thickness of forks : 4 mm 9. Front Wheel : Standard Size PU wheel 10. Rear Wheel : Standard Size PU Wheel 11. Either Foot Lever or Hand Lever operated hydraulic system for lifting lowering the trolley.</p> <p>TERMS CONDITIONS 1. The firm should strictly follow and supply as per our specification. 2. All the wheels should be fitted with double ball bearing. 3. The firm should supply one set of oil seal O Rings seal kit. 4. Firm should provide ONE YEAR WARRANTY from the date of acceptance of all trollies.</p>	Agree Only
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SECTION- IX QUALIFICATION ELIGIBILITY CRITERIA

Sl.No	Terms	Component
1	<p>Experience and past performance: The bidder manufacturer or principal of authorised representative hereinafter referred simply as The Bidder should have manufactured and supplied atleast 04 nos. of Similar or high specification Low Platform Hydraulic hand pallet Trolley at least 04 nos. in any one of the last five years ending on March 2022.</p>	Agree Only
2	<p>Capacity and Capability: The Bidder firm must have an annual capacity to manufacture and supply at least 04 nos. of Low Platform Hydraulic Hand Pallet Trolley .</p>	Agree Only

3	<p>Financial standing:</p> <p>(a) Average Annual Turnover of the Bidder during last three financial years 2019-20, 2020-21 and 2021-22 should be more than Rs. 99120/-</p> <p>(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years 2019-20, 2020-21 and 2021-22.</p> <p>(c) The net worth of the firm should be positive and should not have eroded by more than 30% in the last three financial years 2019-20, 2020-21 and 2021-22</p> <p>Note: All financial standing data should be certified by certified accountants e.g. Chartered Accountants (CA)/Cost Accountant in India.</p>	Agree Only
4	The bidder should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.	Agree Only
5	The bidder should give declaration toward unconditional acceptance to all terms and conditions of the tender.	Agree Only

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Hydraulic Hand Pallet Trolley	Mechanical Tools and Equipment	Supply of Low Platform Hydraulic Hand Pallet Trolley	10.0Each	INR	-	-

Lot No: 1 Specific Terms

Lot No: 1 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No
b	PACKAGING AND FORWARDING	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE	-	Numeric Text Only	2	No
d	GST	-	Numeric Text Only	2	No

Price formula: a+b+c+d (Up to 2 Decimal Place)



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
12004455	06.09.2022	CONTROL	AM(TC)

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: SUPPLY OF LOW PLATFORM HYDRAULIC HAND PALLET TROLLEY

Tender Number: 6000017945/CONTROL, Dated: 23.01.2023

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

Section1: Notice Inviting Tender (NIT)

6000017945 /CONTROL

23.01.2023

(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	Low platform Hydraulic hand pallet Troll	10.000 EA	0.00INR	
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 to during office hours.		
Place of sale of tender documents		AS PER MSTC E-PORTAL		
Closing date and time for receipt of tenders		AS PER MSTC E-PORTAL		
Place of receipt of tenders		AS PER MSTC E-PORTAL		
Time and date of opening of tenders		AS PER MSTC E-PORTAL		
Place of opening of tenders		AS PER MSTC E-PORTAL		
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. Interested tenderer's may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

5. 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.

6. The tender documents are not transferable.

7. 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).

8. SUBMISSION OF TENDER: As per E-Procurement Portal. Bidder 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 instructions) 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.

9. 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.

10. The bidders participating with MSME registration certificate has to submit Bid Security Declaration as per



Tender Number:6000017945

Annexure-1. Non submission of same will be treated as non responsive.

11. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/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. 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 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.
16. Any queries regarding the tender you may please contact at 0253-2454493 or 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:6000017945

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 given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts 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	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	PVC CLAUSE & FORMULA	Not 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
15	19	TENDER VALIDITY	120 Days from the date of opening of tender
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	SINGLE COPY (Submission of documents as per NIT clause no. 08
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Applicable : Submission of documents as per NIT clause no. 08
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	FOR CNP, NASHIK ROAD
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Not Applicable
21	43	PARALLEL CONTRACTS	Not Applicable

Sr No	GIT Clause No.	Topic	SIT Provision
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 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:6000017945

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)

Sl.No	GCC Clause No.	Topic	SCC Provision
01	1.2	ABBREVIATIONS:	No Change
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	03 % of the total contract price valid for 60 days beyond completion of contractual obligations,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
10	19.3	OPTION CLAUSE	Applicable
11	20.1	PRICE ADJUSTMENT CLAUSE	Not Applicable
12	21.	TAXES AND DUTIES	1) If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards. 2) TDS will be deducted as per prevailing rates.
13	22.	TERMS AND MODE OF PAYMENTS	100% Payment against completion of each activity will be made within 30 days after receipt of suitability through NEFT/RTGS only.
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	Low platform Hydraulic hand pallet Troll	EA	10.000	0.00INR	

1. Required Delivery Schedule: The successful bidder shall supply 10 nos. of Low Platform Hydraulic hand pallet Trolley within 30 days from the issue of the Purchase Order.

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

3. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road.

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

8. 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 submit along with the technical tender.

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

10. 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.

11. 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.,

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

12. Bidders has to submit Bank details : Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized Signatory to be submitted as follows :

a] Account Number :

b] Bank Name:

c] Branch:



Tender Number:6000017945

d] Bank Address :
d] IFSC Code:



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 years from the due date of
the tender.

(Signature of Authorized Signatory)

Designation:
Name of Bidder:
Seal:



Section VII: Technical Specifications

1. Capacity : 2.0 Ton
2. Lowered Height : 75 mm
3. Lifting Height : 110 mm
4. Total Lift Height : 190 mm
5. Distance Width over forks : 530 mm
6. Total fork length : 1150 mm
7. Distance between forks : 250 mm
8. Thickness of forks : 4 mm
9. Front Wheel : Standard Size PU wheel
10. Rear Wheel : Standard Size PU Wheel
11. Either Foot Lever or Hand Lever operated hydraulic system for lifting / lowering the trolley.

TERMS & CONDITIONS

1. The firm should strictly follow and supply as per our specification.
2. All the wheels should be fitted with double ball bearing.
3. The firm should supply one set of oil seal + "O" Rings seal kit.
4. Firm should provide ONE YEAR WARRANTY from the date of acceptance of all trollies.



Section VIII: Quality Control Requirements

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 replaced by on free replacement up to Currency Note Press, Nashik Road.



Section IX: Qualification/ Eligibility Criteria

1. **Experience and past performance:** The bidder (manufacturer or principal of authorised representative -hereinafter referred simply as ‘The Bidder’) should have manufactured and supplied atleast 04 nos. of Similar or high specification Low Platform Hydraulic hand pallet Trolley at least 04 nos. in any one of the last five years ending on March 2022.

2. **Capacity and Capability:** The Bidder firm must have an annual capacity to manufacture and supply at least 04 nos. of “Low Platform Hydraulic Hand Pallet Trolley”.

3. **Financial standing:**

(a) Average Annual Turnover of the Bidder during last three financial years 2019-20, 2020-21 and 2021-22 should be more than Rs. 99120/-

(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years 2019-20, 2020-21 and 2021-22.

(c) The net worth of the firm should be positive and should not have eroded by more than 30% in the last three financial years 2019-20, 2020-21 and 2021-22

Note: All financial standing data should be certified by certified accountants e.g. Chartered Accountants (CA)/Cost Accountant in India.

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

5. The bidder should give declaration toward unconditional acceptance to all terms and conditions of the tender.



Section X : Tender Form

Date.....

To

.....
.....
.....

(complete address of SPMCIL)

Ref: Your Tender document No. 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 its contents. We realise that in case 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. 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

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

TENDER NO.

To,
(Name and Address of Purchaser)

OFFER FORM for Tender No..... Date of openingTime.....Hours.....

We hereby certify that we are established firm of manufacturers / authorized agents of M/s..... with factories at which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below : (As per E-procurement portal)

Schedule No.	Description	Specification	Unit	Qty	Total Price per unit (In Indian Rupees) See table below for Break-up of Price	Total value of offer (in Indian Rupees)	Terms of payments	Delivery period	Gross weight and dimensions of package per unit
1	2	3	4	5	6	7	8	9	10
1.	Supply of Low Platform Hydraulic Hand Pallet Trolley	As per Section VII	Nos.	10					



Break-up of price in Column - 6 (In Indian Rupees)

Ex-Factory Price after considering input GST credit available to vendor	Name of Manufacturer / OEM	Country of Origin	HSN/SAC Code	GST % (including GST Cess if any) with Break-up of CGST/ STGST/ UTGST/ IGST	Per Unit GST total	Packing & Forwarding in detail	F.O.R. Station of Despatch Price	Freight (& Insurance charges) upto Destination	FOR Destination Price
A	B	C	D	E	F	G	H	I	J

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

2. Taxation Details:

- a) PAN number
 - b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
 - c) GSTIN number
 - d) Registered Address as per GST registration and Place of Delivery for GST Purpose
 - e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts)
-

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/



Quality Control Requirements and other stipulations in Section VII & VIII - Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance dispatched within the prescribe time.

Dated.....

Signature and seal of Manufacturer/Bidder

Note:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- (iv) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



- 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

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Earnest Money Deposit	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, each unit, 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 (As Applicable)	
7	Accept the Warranty clause as per tender (As Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (As Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
11	Blank price schedule format as per Section XI indicating 'XXXX'	
12	Power of Attorney for signing the bid document and contract, if awarded.	
13	Submission of Complete section II	
14	Submission of Complete Section IV	
15	Submission of Complete Section XII to XIX	

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)