



**CURRENCY NOTE PRESS**  
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Nashik Road # 422101 (Maharashtra)  
(ISO : 9001 & ISO 14001 Certified Unit)  
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GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
11009732	08.03.2022	DGM (TO)	CIVIL

**Not Transferable**

Security Classification:

## **TENDER DOCUMENT FOR HIRING OF: RATE CONTRACT FOR MAINTENANCE OF DRAINAGE LINES**

**Tender Number: 6000018001**

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)

6000018001 /WORKSHOP

02.01.2023

(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	Rate contract for maintenance of drainag	1.000 AU	NOT APPLICABLE, Bidder has to submit bid security declaration. Without Bid security declaration, firm will be considered Not Qualified.	
1	Earthwork excavation in ordinary soil	100.000M3		
2	Backfilling available excavated earth	100.000M3		
3	Cement concrete 1:2:4	10.000M3		
4	Constructing BM manhole 1.2 x 0.9 m	3.000EA		
5	Extra depth for manhole 1.2 x 0.9 m	3.000M		
6	Providing & laying 150 mm RCC pipe	30.000M		
7	Dismantling cement concrete	20.000M3		
8	Cleaning & desludging of sewer line	500.000M		
9	Cleaning of manhole chambers	50.000EA		
10	Dismantling old rectangular manhole	3.000EA		
11	Constructing gully chamber	10.000EA		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	TWO-BID National Competetive Bid Rate Contract
Dates of sale of tender documents:	As per MSTC e-procurement portal.
Place of sale of tender documents	As per MSTC e-procurement portal.
Closing date and time for receipt of tenders	As per MSTC e-procurement portal.
Place of receipt of tenders	As per MSTC e-procurement portal.
Time and date of opening of tenders	As per MSTC e-procurement portal.
Place of opening of tenders	PURCHASE DEPARTMENT, CURRENCY NOTE PRESS, NASHIK
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. 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.
  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-1. 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. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.
  12. Right of acceptance: - The Chief General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.
  13. 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.
  14. 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:6000018001

## **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)	Not 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	Not Applicable
18	20.9	E-PROCUREMENT	Applicable; Submission of documents as per NIT Clause No. 07
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	Not Applicable
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	FOR CNP Nashik Road Basis
21	43	PARALLEL CONTRACTS	Not Applicable
22	44.1	SERIOUS MISDEMEANOURS	No Change

<b>Sr No</b>	<b>GIT Clause No.</b>	<b>Topic</b>	<b>SIT Provision</b>
23	44.3	INTEGRITY PACT	Not Applicable
24	45.1	NOTIFICATION OF AWARD	No Change
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	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:6000018001

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## **Section IV: General Conditions of Contract (GCC)**

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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 given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts 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 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	Not Applicable
10	19.3	OPTION CLAUSE	The buyer reserves the right to increase/decrease the supply order quantity by 25% at the same terms and conditions during the Currency of the contract and supplier is bound to accept it.
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 will be made quarterly on the basis of joint measurement for the work executed in that quarter through the mode of RTGS/NEFT 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	Rate contract for maintenance of drainag	AU	1.000	Not Applicable	

1. Required Delivery Schedule: The contract will be valid for a period of One Year from the date of issue of purchase order.
2. 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.
3. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD 422101
4. Bid Validity: 120 days from due date of tender.
5. 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.
6. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
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 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 work through alternative sources and if job work price is lower, no benefit on this account will be passed on to the supplier.
8. Bank Details: Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized signatory to be submitted.



**TENDER NO: 6000018001**

## **Section VII : Technical Specifications**

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1. Earthwork in excavation in ordinary soil/hard moorum by mechanical means/manual means in foundation trenches or drains including dressing of sides and ramming of bottoms including getting out the excavated soil. The scope of work shall also include disposal of the excess earth up to a distance of 1 Km. The quoted rate shall include cost of machinery/labour, hire charges for vehicle, equipment, tools & tackles etc.

***Estimated Qty. 100.00 m<sup>3</sup>***

2. Backfilling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20 cm in depth, consolidating each deposited layer by ramming and watering. The quoted rate shall include cost of all labour, equipment, hire charges for vehicle, tools & tackles etc.

***Estimated Qty. 100.00 m<sup>3</sup>***

3. Providing and laying in position cement concrete 1:2:4 with 20 mm nominal size stone aggregate excluding the cost of centering and shuttering including all work up to plinth level. The quoted rate shall include cost of all materials, labour, transportation to work site, equipment, tools & tackles etc.

***Estimated Qty. 10.00 m<sup>3</sup>***

4. Constructing brick masonry manhole in cement mortar 1:4 with RCC top slab with cement concrete 1:2:4 (20mm nominal size stone aggregate), foundation concrete 1:4:8 100 mm thick, inside cement plaster 12 mm thick with cement mortar 1:3 finished with a floating coat of neat cement and making channels in cement concrete 1:2:4 finished with a floating coat of neat cement. The manhole shall be of size 1.20 m x 0.90 m and 0.90 m deep with C.I. cover and frame (Heavy duty) 560 mm internal diameter, total weight of cover and frame to be not less than 208 kg (weight of cover 108 kg and weight of frame 100 kg). The quoted rate shall include cost of all materials, labour, transportation to work site, tools & tackles etc. (Manhole shall be constructed with common burnt clay FPS (non-modular) bricks of class designation 7.5).

***Estimated Qty. 3.00 EA***

5. Extra for depth for manholes of size 1.20 m x 0.90 m beyond 0.90 m depth with common burnt clay FPS (non-modular) bricks of class designation 7.5

***Estimated Qty. 3.00 m***

6. Providing and laying non pressure NP2 class (light duty) RCC pipes of diameter 150 mm with collars jointed with stiff mixture of cement mortar in the proportion of 1:2 including testing of joints. The quoted rate shall include cost of all materials, labour, transportation to work site, tools & tackles etc.

***Estimated Qty. 30.00 m***



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7. Dismantling of Cement Concrete of grade M-15 by mechanical means/manual means including disposal of debris to a distance up to 1 Km. The quoted rate shall include cost of all labour, equipment, hire charges for vehicle, tools & tackles etc.

***Estimated Qty. 20.00 m<sup>3</sup>***

8. Cleaning & De-sludging of Sewer Line of pipe diameter from 150 mm to 300 mm including removing all accumulated deposits, loose grits/sand etc. The scope of work shall also include checking/testing of sewer line for flow after cleaning/de-sludging and disposal of debris to a distance up to 1 Km. The rate shall include cost of labour, equipments, tools & tackles, hire charges for vehicle, checking/testing of flow etc.

***Estimated Qty. 500.00 m***

9. Cleaning of manholes of depth up to 2.50 m by pumping out sludge water and effluents etc. including removal of all loose sediment /sand/sludge/mud etc including disposal of debris up to a distance of 1 Km. The scope of work shall also include checking/testing of manholes for flow after cleaning. The quoted rate shall include cost of labour, equipments, tools & tackles, checking/testing of flow etc.

***Estimated Qty. 50.00 EA***

10. Dismantling old rectangular manhole of size 120 x 90 cm and depth up to 2.50 m including RCC top slab, CI cover with frame including stacking of useful materials and disposal of unserviceable materials up to a distance of 1 Km.

***Estimated Qty. 3.00 EA***

11. Constructing brick masonry road gully chamber 50 x 45 x 60 cm with common burnt clay FPS (non-modular) bricks of class designation 7.5 in cement mortar 1:4 including 500 x 450 mm precast RCC horizontal grating with frame. The quoted rate shall include cost of all materials, labour, equipment, transportation, tools & tackles etc.

***Estimated Qty. 10.00 EA***

**Technical specifications of materials to be used:**

1. Cement: Cement shall be OPC 43 grade. Approved make: Ultratech/ACC/Orient/Birla Super/Birla Gold.

2. Sand shall be preferably river sand and in case of non-availability/other statutory conditions M-sand/Artificial sand shall be used. Sand shall be fine and grain size shall be less than 4.75 mm.

3. Stone aggregate: 20 mm down stone aggregate shall be used for Cement concrete.



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4. Bricks: Common burnt clay FPS (non-modular) bricks of class designation 7.5 shall be used for manhole construction and shall be of size 230 mm x 100 mm x 75 mm. (Tolerance in size: +/- 0.50 inch).

### ***Terms and Conditions***

1. This contract is of Annual Maintenance nature and therefore, the work shall be executed as & when required. Hence, it may not be necessary that the full quantities of all the items will be exhausted.
  2. This contract is for One Year Period.
  3. The payment will be made quarterly on the basis of joint measurement for the work executed in that quarter.
  4. The firm shall take necessary safety precautions while carrying out the work. Total responsibility of Contractor persons will lie on the contractor & not on C.N.P.
  5. The firm shall provide PPE to their workmen while working at site.
  6. Firm shall clean the site before handing over to C.N.P.
  7. The firm shall test the drainage line and manhole for flow after providing new drainage line and construction of new manhole as the case may be.
  8. The firm shall test the drainage line and manhole for flow after cleaning of existing drainage line and cleaning of existing manhole as the case may be.
  9. The firm shall dispose all the waste, malba, surplus excavated earth, sludge etc. up to a distance of 1 Km and the vehicle for the disposal of the same shall be arranged by the firm.
  10. The vehicle arranged by agency for disposing all waste must have all necessary statutory requirements completed & valid driver's license.
  11. The total job work is on turnkey basis. The contractor shall arrange for required materials, labour, equipment, vehicles, tools & tackles etc.
  12. The working time shall be 8.00 am to 5.00 pm including lunch hour on Working days only.
  13. Electricity required will be provided by C.N.P. at site but the Responsibility of safe use of electricity will be on contractor not on C.N.P.
  14. The firm shall take extra care for electrical cables, telephone/SAP cables while excavation.
  15. The firm shall complete the drainage section coming under road as soon as possible to avoid inconvenience to inside traffic.
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## **Section VIII: Quality Control Requirements**

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The service will be inspected in presence of firm's representative. If any defects/discrepancies observed, then the same should be attended by the firm at Currency Note Press, Nashik Road for free of cost.

The firm shall take necessary safety precautions while carrying out the work. The firm shall be responsible for the safety of their supervisors and workmen while working. In the event of any untoward incident, the firm shall be fully responsible and CNP shall not take any responsibility for any such untoward incident.

The firm shall provide PPE like helmets, fall body harness, etc to their workmen while working at site.

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**TENDER NO: 6000018001**

## **Section IX: Qualification / Eligibility Criteria**

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### **MINIMUM ELIGIBILITY CRITERIA**

The following shall be the minimum eligibility criteria for selection of bidders.

1. Experience and past performance:

The bidder should have experience of having successfully completed similar kind of services for the value at least Rs. 3,52,000/-, in any one of the last five years ending on 31.03.2022

2. Capacity and Capability Criteria:

The bidder must have capability to provide the relevant services.

3. Financial Standing:

(a) Average Annual Turnover of the Bidder firm during last three years i.e., 2019-2020, 2020-2021 and 2021-2022 should be more than Rs. 3,52,000/-.

(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2019-2020, 2020-2021 & 2021-2022.

(c) The net worth of the firm should not have eroded by more than 30% in the last three financial years i.e. 2019-2020, 2020-2021 and 2021-2022.

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

5. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.

6. The bidders shall enclose attested copy of GST Registration Certificate (in REG 06 format) & attested copy of PAN Card.

7. The bidder should give undertaking/declaration on the letter head of firm that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.



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Note- i) In support of above clause no. (1) the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as a documentary evidence.

ii) In support of above clause no. (3) the bidders should strictly produce the copies of Chartered Accountant / Cost Accountant Certified financial documents such as Profit and Loss statement, Balance Sheets for the last three financial years as mentioned above.



**TENDER NO: 6000018001**

## **Section X: Tender Form**

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

Ref: Your Tender document No. 6000018001 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:





**TENDER NO: 6000018001**

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:



**TENDER NO: 6000018001**

- 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: 6000018001**

	chambers											
10.	Dismantling old rectangular manhole	EA									03	
11.	Constructing gully chamber	EA									10	
											Grand Total	

FOR CNP Nashik price in words.....

1. We confirm that there would not be any price escalation during the supply period.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions.

**Note:**

1. Bidders have to submit their offer strictly as per the above price schedule in their sealed Commercial Bid separately.
2. Price bids with conditions/ counter conditions are liable to be rejected.
3. The bidder has to quote the applicable GST (i.e. IGST, CGST, and SGST) as per GST Law.
4. Bidder should mention separately regarding taxes and duties. However taxes and duties as applicable on the date of opening of price bid opening shall be taken into consideration for evaluation of bid.

(Name and Signature with date)

Office Seal/Stamp



**TENDER NO: 6000018001**

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/SBDTEMP LATE1.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	Bid Security Declaration (Annexure-I) For MSME Firms	
3	Tender Document duly Seal & Signed	
4	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
5	Tender Validity 120 days as per the tender	
6	Technical Specification –Section VII as per tender	
7	Submit Manufacturer's Authorization form <b>(As Applicable)</b>	
8	Accept the Warranty clause as per tender <b>(As Applicable)</b>	
9	Submit the documents as per Qualification / Eligibility criteria – Section IX <b>(As Applicable)</b>	
10	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
11	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
12	Blank price schedule format as per Section XI indicating 'XXXX'	
13	Power of Attorney for signing the bid document and contract, if awarded.	
14	Section II - General Instructions to Tenderer's (GIT)	
15	Section IV - General Conditions of Contract (GCC)	
16	Section XII to XIX of Tender Documents	

**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 )	



TENDER NO: 6000018001

**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 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:

(Non submission of this declaration may result in disqualification)