

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Technical/44/22-23/ET/326[AMC for BOPT Trucks]				Event Status
Trade:Services				Event Activated
Description of Event:AMC for BOPT Trucks				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 07-12-2022 15:44:25.06
Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:07-12-2022 15:45:17.79 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	07.12.2022-04:00 PMTto06.01.2023-03:00 PM	06.01.2023-03:01 PMTto06.01.2024-03:01 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	22-23-ET-326[AMC for BOPT Trucks]-169303-NIT-1178479-AMCforBOPT.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 document as per NIT uploadedtender documents no. 6000017952 dt. 07.12.2022
3	Confirmation of Price Validity for 120 days from Opening Technical Bid as per Section X of the Tender Document

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15:45:42

4	Confirmation of Technical Specification as per Section VII of the tender document
5	Confirmation of Delivery Schedule as per clause no 01 of Section VI of the tender document

Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	Bidder has to submit duly filled prices 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,Finance,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

PREQUALIFICATION CRITERIA		
Sl.No	Terms	Component

1	Experience and past performance: The bidder should have experience of having successfully completed similar kind of services for the value at least Rs. 2,86,600-, in any one of the last five years ending on 31.03.2022.	Agree Only
2	Capacity and Capability Criteria: The bidder must have capability to provide the relevant services.	Agree Only
3	Financial Standing: (a) Average Annual Turnover of the Bidder firm during last three years ending March 2022 should be more than Rs. 2,86,600/-. (b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years ending March 2022. (c) The net worth of the firm should not be negative and should not have eroded by more than 30% in the last three financial years ending March 2022.	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 submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.	Agree Only
6	The bidders shall enclose attested copy of GST Registration Certificate (in Reg-06 Format) & attested PAN Card Copy.	Agree Only

7	The bidder should give undertaking/declaration that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.	Agree Only
note	Note i) In support of above clause no. (1) the bidders should strictly produce 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 produce 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.	Agree Only
TECHNICAL SPECIFICATION		
Sl.No	Terms	Component

1	<p>AMC of the below equipments are require. List of different vehicles: Sr. No. Description Make Qty. available at CNP 01. Battery operated pallet Truck Godrej, Dilip, Mech, Easy Move etc. 30 Nos. 02. Hydraulic hand pallet Truck Skega Engg., Swastik, Josts, Porter Omega etc. 100 Nos. 03. Jumbo Three wheelers Four wheelers Josts, Macrotech, Wont etc. 30 Nos. 1.0 Details of Scope of Services: 1.1 Checking the wear and tear of various parts like seals, bearings etc. 1.2 Checking the functions of various systems like Drives, Steering System, Hydraulic systems, Brake system etc. and attending to faults if any. 1.3 Checking the condition of structure of the Chassis, Mast assembly, wheels, tires etc. 1.4 Checking of correct functioning of electrical systems and components and attending to faults if any. 1.5 Preventive maintenance care of moving parts. 1.6 Oil level checks in gear box, transmission, engine, hydraulic system etc. 1.7 Lubrication of grease points, sliding surfaces etc. 1.8 Checking the condition of the battery and battery charger. 1.9 Check all the electrical electronics parts and their functionality. 1.10 Replacement of wear and tear parts such as seals, bearings, etc. as and when required. 1.11 Rectification, repair or replacement of part found to be faultydefective. 1.12 Replacement of worn out parts. TENDER NO: 6000017952 1.13 Maintenance log book and reviews the performance of the equipments. 1.14 Providing the list of consumables, critical</p>	Agree Only
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spare parts in advance for the next preventive maintenance schedule. 1.15 The Contractor shall carry out preventive, predictive and breakdown maintenance of all above mentioned equipments under the AMC as per the scope of work. 1.16 Routines Periodic Maintenance: The routines periodic Maintenance that are required to be carried out on the above equipments. The firm is required to carry out the periodic maintenance routines for all the above equipments. The firm is also to adhere to the time frame as specified. The firm should have qualified and experienced trained personnel for carrying out the complete routine maintenance, breakdown maintenance major overhaul of all the equipments under AMC above. 1.17 Breakdown Repairs Overhaul of the equipments: The firm is to attend all the repairs break down defects immediately on intimation by the user department. Similarly the firm is also required to carry out overhaul of the equipments as well defects would be intimated either telephonically or to the firms representative present at the work site. All emergency breakdown repairs and major overhauls of the equipments shall be carried out by the firm as well with the manpower thus positioned as indicated above. The details of repairs carried out are to be entered in the logbook and signature of CNP, Nashik is to be obtained for every defect on completion of the repair. 2.0 All the tools and tackles are in the scope of the bidder require for maintenance. 3.0 All the

spares and consumables shall be provided by Currency Note Press, Nashik. 4.0 The firm will deploy one technical person on daily basis at site for preventive, predictive and breakdown maintenance work during 8:00 AM to 5:00 PM whereas the personal should be available for 24 hours to resolve issue. The person deployed shall be locally stationed at site. The person deputed shall be well knowledgeable to repair all type of equipments and all kind of faults whether related to electrical, mechanical and electronics. 5.0 General Terms and Conditions: 5.1 Service will be done as per CNPs requirement and all types of repairs whenever wherever required party should attend. TENDER NO: 6000017952 5.2 Compensation to the family on account of death of any laborer employed by the contractor vendor will be the sole liability of the contractor vendor. 5.3 The contractor shall ensure that the labour employed by the contractor abides by all security regulations imposed by the Currency Note Press, Nashik and does not in any manner compromise security of Currency Note Press, Nashik property area. 5.4 Contractor will be liable for all the labour acts laws as applicable and relevant like ESI etc. 5.5 Firm should provide the police verification character certificate of the deployed person. The clearance of the local police with regards the antecedents of the person deployed by it will be obtained by the agency before deployment of the personnel. 5.6 All the PPE and safety related equipments shall be

provided by the contractor. 5.7 Damages to Govt. Property: Contractor is liable to pay for damages caused to the Government property on account of negligence by your staff. 5.8 The Contractor shall be abide by the following Acts: a The Contract Labour RA Act 1970 b The Provident Fund Misc. Provisions Act 1952 c The Minimum Wages Act 1948 d The Payment of Wages Act 1936 e The Employee Estate Insurance Act. f Any other if any. please refer tender document for more details

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
1	Annual Maintenance Contracts	Non-Comprehensive AMC for BOPT, Jumbo Electric Vehicles Hydraulic Hand Trolleys	12.0Month	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 Cost	-	Numeric Text Only	2	No
b	GST as applicable on a	-	Numeric Text Only	2	No

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

