

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Purchase/48/22-23/ET/388[Fluff remover Apparatus]				Event Status
Trade:Goods				Event Activated
Description of Event:Fluff remover Apparatus				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 03-02-2023 16:43:13.01
Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:03-02-2023 16:44:46.22 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	03.02.2023-05:00 PMTto07.03.2023-03:00 PM	07.03.2023-03:01 PMTto07.03.2024-03:01 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	22-23-ET-388[Fluff remover Apparatus]-170051-NIT-1200929-Fluffremovertender.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 6000018021
2	Duly Sealed and Signed tender documents as per NIT uploaded tender documents 6000018021

3	Confirmation of Technical Specification as per Section VII of the Tender Document no. 6000018021
4	Confirmation of Delivery Schedule as per Clause no. 01 of Tender document no. 6000018021
5	Bid Security Declaration should be submitted as per Annexure I format, failing which the bid will not be accepted.
6	Pre bid will be conducted on 20.02.2023 at 3:00 pm at Conference Hall, Currency Note Press, Nashik road. All the Queries regarding the tender must reach our office on or before 16.02.2023.
7	The firm should visit the Site before Pre-bid meeting.

Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	Bidders has to submit duly filled signed and sealed 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@spm-cil.com	9890687389	2024-01-25 00:00:00.0

Common Terms

SECTION VI : LIST OF REQUIREMENTS

This report is downloaded from <https://www.mstcecommerce.com/eproc/>. User:KIRAN KUMAR VUPPALA. Time: 03-02-2023

Sl.No	Terms	Component
1	Acceptance of Section VI : List of Requirements as per NIT document no. 6000018021	Agree Only
SECTION VIII : QUALITY CONTROL REQUIREMENTS		
Sl.No	Terms	Component
1	As per Section VIII of the NIT Document no. 6000018021	Agree Only
SECTION IX : QUALIFICATION ELIGIBILITY CRITERIA		
Sl.No	Terms	Component
1	Capacity and Capability: The bidder must have an annual capacity to manufacture or supply of electro mechanical items. Towards assessing the Capacity bidder has to submit copies of previously executed orders Satisfactory completion certificates for such system.	Agree Only
2	Financial Standing: (a) Average Annual Turnover of the Bidder firm during last three years i.e., 2019-2020, 2020-2021 & 2021-2022 should be more than of Rs. 8,24,470/-. (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 be negative and should not have eroded by more than 30% in the last three financial years i.e. 2019-2020, 2020-2021 & 2021-2022.	Agree Only

3	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.	Agree Only
4	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
5	The bidders shall enclose attested copy of GST Registration Certificate (in REG 06 format) & attested copy of PAN Card.	Agree Only
6	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.	Agree Only
7	In support of above clause no. (2) 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

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Fluff remover Apparatus	Mechanical Tools and Equipment	Fluff Remover Apparatus	1.0Each	INR	-	-

Lot No: 1 Specific Terms

SECTION VII : TECHNICAL SPECIFICATION		
Sl.No	Terms	Component
1	As per Section VII : Technical Specification of the NIT document 6000018021	Agree Only

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	-	Numeric Text Only	2	No
b	Packing Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST AMOUNT	-	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
16000851	15.12.2022	M(TO)	CPCM

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: DEVELOPING/
DESIGNING FLUFF REMOVER APPRATUS/FOREIGN PARTICLES
REMOVER FROM COLLECTING BLANKET CYLINDER SPECIAL
PURPOSE MACHINE FOR OFFSET MACHINE**

Tender Number: 6000018021

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)

6000018021 /CPCM

30.01.2023

(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	FLUFF REMOVER	1.000 EA	Bid Security Declaration as per Annexure - I	
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. 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 if 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 if 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 have 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.



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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, Address telephone number etc
of the officer signing the document)

For and on behalf of

.....



Tender Number:6000018021

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	Applicable, The date & time of pre-bid conference is 3:00pm on 20.02.2023. The queries of the bidders should be reach at least two days in advance. Site visit can be done prior to pre-bid conference only.
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	Applicable, No further queries and site visit will be entertained after pre-bid conference.
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 INR only
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)	Bidder has to submit "Bid Security Declaration" w/o which bid will not be accepted.
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
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Applicable. Submission of Documents as per NIT Clause No. 07

Sr No	GIT Clause No.	Topic	SIT Provision
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
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	Applicable



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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 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)

SI.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	Applicable: 12 months from the date of acceptance and commissioning of complete set up.
10	19.3	OPTION CLAUSE	Not 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 will be made within 30 days after receipt of suitability and Completion of work. The payment will be made through NEFT/RTGS mode 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	FLUFF REMOVER	EA	1.000	0.00INR	

General Terms and Conditions:

1. Prospective bidders can visit CNP with prior written permission to study the scope of work and CNP's conceptual requirement and space constraints for assembling o specific machine.

2. There should be 12 month warranty from date of commissioning of complete set up.

3. The bidder shall hold confidential technical data and information supplied by CNP and shall not reproduce any data such as technical data or information or divulge the same to any third party.

4. Required terms of Delivery:

(A) Pre-Production Sample:

i) The successful bidder has to supply system of the ordered item within 02(Two) months of issue of Purchase Order exactly matching with Technical Specifications.

ii) Trials for 10 working days for full quota of production o the said machie will be taken and after satisfactory trial CNP will issue the acceptance certificate which shall be communicated by letter/e-mail/Fax.

iii) If not suitable, considering inputs form CNP, the supplier has to supply another system within one month of Communication in writing.

iv) Such chances may be given for 3 times.

v) No payment will be made for failed items/material.

(B) Required Terms of Delivery: FOR CNP Nashik Road

(C) Destination: Currency Note Press, Jail Road, Nashik Road-422 101.

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

5. 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.

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

7. Preferred Mode of Transportation: - BY ROAD.

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

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

10. 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.

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



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12. 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.

13. Bank Details: Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized signatory to be submitted.



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Section VII : Technical Specifications

Indigenous Development for : Design engineering, Fabrication, Testing, Assembly, Painting, Packing and Supply the Fluff remover apparatus/foreign particles remover from collecting Blanket cylinder Special Purpose Machine (SPM) for Offset Machine.

Scope of work:-

- 1) All the work for this project such as design engineering are confidential in nature since this apparatus is developed on cost and on behalf of currency Note Press, a unit of SPMCIL, the Design and process will be property of Currency Note Press, for the purpose of reproduction purpose, re selling and patent etc.
- 2) The firm participating has to Design engineering, Fabrication, Testing, Assembly, Painting, Packing and Supply the fluff remover apparatus/ foreign particles remover from collecting blanket cylinder SPECIAL PURPOSE MACHINE(SPM) for offset machine as per the concept given by the CNP.
- 3) If required the firm may visit CNP before quoting to assess the scope of work, concept of requirement of CNP, and space constraints for assembling on specific machine.
- 4) The design and manufacture of the system should be reliable and rugged.
- 5) All the parts used should be rust proof.
- 6) High degree of aesthetics, and neat and clean routing of all the connected cables wires and pneumatic piping's.
- 7) The design is to be such that all the parts should be easily accessible for maintenance purpose.
- 8) The Design of software and logic development is also in the scope of work of the firm.
- 9) The SPM parts should be labeled suitably for information, operation, warning and safety.
- 10) All the required LM rail, Drive Motors, Pneumatic cylinders and accessories, Electrical accessories for logical controls should be used of standard international make and the interface with machine is in scope of the firm.
- 11) The firm has to provide two set of operation & maintenance manual in English. The manual should cover operation instructions, wiring diagram, trouble shooting and list of spare parts.



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- 12) The firm has to install and successfully commissioned by the firms representatives at CNP.
 - 13) The firm has to provide the operation and maintenance training to the employees.
 - 14) The firm has to give Final Acceptance Test of the SPECIAL PURPOSE MACHINE (SPM) for 10 working days for full quota of production on said machine.
 - 15) There should be 12 month warranty from date of commissioning of complete set up.
-
-



TENDER NO: 6000018021

Section VIII: Quality Control Requirements

The material will be accepted on supplier's guarantee certificate to be sent to purchaser. The material will be inspected by CNP officials. If any defects observed or any material found unsuitable, then the same should be replaced by the supplier at Currency Note Press, Nashik Road for free of cost. The defective material(s), if any, will be handed over to the supplier at Currency Note Press Stores, against receipt and acceptance of the replacement.

Terms, conditions & safety codes to be followed by the contractors/their employees:-

1. The principal firm to whom the job work of Design engineering, Fabrication, Testing, Assembly, Painting, Packing, Supply and installation commissioning of the fluff remover apparatus/ foreign particles remover from collecting blanket cylinder SPM for offset machine as per the concept given by the CNP to be assigned will be primarily responsible to ensure the safety of the sophisticated machine and their employees working under them while they work inside factory premises.
2. During Assembly, installation, commissioning of the fluff remover apparatus/ foreign particles remover from collecting blanket cylinder SPM on the offset machine utmost care is to be taken for no foreign particle/ items fall in the machine. If any misshape of such kind unfortunately happen should be immediately brought to the notice of the concerned staff and officers in writing and further work will be stopped immediately until lost item is located strictly.
3. The principal firm to whom the job work has been assigned will be responsible for any act of the contractors, which amounts to contravention of any provision of the Factory Act,1948 and the Maharashtra factory rules,1963.
4. The principal firm to whom the job work has been assigned will ensure and monitor the following:-
 - 4.1 The firm has to nominate one of the competent supervisors, who in addition to his duty will also be responsible to look after the safety of employees working under them and safety of nearby other plant equipment. The name, address and mobile number should be informed to the safety department CNP before commencement of works. The principal firm will have to submit date wise detail work schedule/work plan in prescribed format to the safety department at least three days in advance before the start of the work. This is very essential so as to identify the risks and for job safety analysis.



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4.2 Contractor will provide personal protective equipment's to his employees to ensure their safety.

4.3 Electrical connection will be taken only with the written permission from the electrical department CNP.

4.4 Contractor will ensure that their employees do not smoke inside the factory premises.

4.5 Contractor will ensure that the hand tools, power tools, and equipment's etc. are maintained in good working condition and will also ensure that they are safe and free from risk to employees.

4.6 All the machines brought by contractor for their job work should be properly guarded/ maintained in proper condition for their safe working.

4.7 In case of any accident, the firm representative will arrange to inform it to the safety dept. CNP immediately. The agency will also arrange to inform The inspector of Factories Nashik.

4.8 The agency will provide proper information to the inspector of factories and safety officer during their inspection.



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Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

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

1. Capacity and Capability:

The bidder must have an annual capacity to manufacture or supply of electro mechanical items.

Towards assessing the Capacity bidder has to submit copies of previously executed orders/Satisfactory completion certificates for such system.

2. Financial Standing:

(a) Average Annual Turnover of the Bidder firm during last three years i.e., 2019-2020, 2020-2021 & 2021-2022 should be more than of Rs. 8,24,470/-.

(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 be negative and should not have eroded by more than 30% in the last three financial years i.e. 2019-2020, 2020-2021 & 2021-2022.

3. 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.

4. 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.

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

6. 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.

Note-

- i) In support of above clause no. (2) 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.
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TENDER NO: 6000018021

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

Ref: Your Tender document No. 6000018021 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: 6000018021

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: 6000018021

- 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: 6000018021

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 Tenderer's (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., up to ----), 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 initialed by the bidder.
- (iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



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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

**TWO BID, SINGLE STAGE (TWO PACKETS) TENDER BIDDER'S CHECK
LIST BEFORE TENDER SUBMISSION**

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Bid Security Declaration (Annexure-I)	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (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	Section II - General Instructions to Tenderer's (GIT)	
14	Section IV - General Conditions of Contract (GCC)	
15	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)	

(Bidder's Seal & Sign)



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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 i.e. within 120 days of opening of bid 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)