

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Technical/64/22-23/ET/421[PROCUREMENT OF WETTING AGENT]				Event Status
Trade:Goods				Event Activated
Description of Event:PROCUREMENT OF WETTING AGENT				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 20-03-2023 12:09:10.75
Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:20-03-2023 12:12:45.08 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	20.03.2023-01:00 PMT to 21.04.2023-03:00 PM	21.04.2023-03:00 PMT to 21.04.2024-03:00 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	22-23-ET-421[PROCUREMENT OF WETTING AGENT]-170762-NIT-1221351-wetting.pdf	NIT

Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	1.All the required documents as per Section IX Eligibility criteria as per Tender document no 6000018074
2	2.Duly Sealed and signed tender documents as per NIT uploaded tender document no. 6000018074

3	3.Confirmation of Technical Specification as per section VII of the tender document no. 6000018074
4	4.Confirmation of Delivery Schedule as per clause no 01 of Section VI of the tender document no. 6000018074
5	5.Confirmation of Price validity for 120 days from opening of Technical bid in form as per Section X of the tender document no. 6000018074
6	6.In case of MSME registered (for tendered product), a Bid Security Declaration as per Annexure I provided in NIT document to be submitted duly sealed and signed on companies letter head.

Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	Bidder has to submit duly filed price schdule 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

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
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WETTING AGENT UNDER DEVELOPMENT BASIS	Raw Materials and Chemicals	PROCUREMENT OF WETTING AGENT	960.0KG	INR	-	-
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Lot No: 1 Specific Terms

SECTION VII : TECHNICAL SPECIFICATION		
Sl.No	Terms	Component

1	<p>ITEM: WETTING AGENT: Technical Specifications of wetting agent :-</p> <p>a Composition:- Components Percentage</p> <p>i Inorganic Salt 25 - 50</p> <p>ii Complexing agent 25 - 50</p> <p>iii Anionic surfactants 5 - 10</p> <p>iv Alkalisng Agent 1 - 5</p> <p>b Chemical and Physical Properties:-</p> <p>Characteristics Data</p> <p>i Colour and appearance: White crystalline powder</p> <p>ii pH Value 1, DI Water : 12.0 - 0.6</p> <p>iii Solubility 20 degree Celsius: approx. 200 gl</p> <p>iv Cloud point: 100 degree Celsius 10 gl</p> <p>v Application Concentration: 5-20 gl</p> <p>vi Application Temperature 25-55 degree Celsius</p> <p>vii Time of Treatment: 30-60 min. permanent</p> <p>c The prospective supplier will have to provide the lab analysis certificate of their product regarding technical specifications, physical and chemical properties the same will reexamined by CNP from NABL accredited laboratory.</p> <p>d If all the parameters mentioned in CNPs specification are matching, then the actual plant trial can be conducted. The no. of trial will be as per conditions mentioned in development tender clause of procurement manual version 2.0.</p>	Agree Only
SECTION VIII : QUALITY CONTROL REQUIREMENTS		
Sl.No	Terms	Component

1	1The supplier will have to furnish Test Certificate, Material Safety Data Sheet MSDS and Guarantee Certificate along with the delivery of the material. 2 Considering the shelf life of the material, the date of manufacture and expiry should be clearly mentioned on each bag.  	Agree Only
SECTION IX : QUALIFICATION ELIGIBILITY CRITERIA		
Sl.No	Terms	Component
1	MINIMUM ELIGIBILITY CRITERIA 1 Capacity Capability : The bidder must have an annual capacity to supply at least 384 kg of wetting agent similar chemicals.	Agree Only
2	Financial Standing: a) The average annual turnover of the bidder firm during the last three financial Years i.e. 2019-2020 , 2020-2021& 2021-2022.should be at least Rs. 278,400/-. b) The bidder should not have suffered financial loss for more than one year during the last three financial years i.e. 2019-2020 , 2020-2021& 2021-2022. c) The net worth of the bidder should not be negative in FY 2021-2022 and should not have eroded by more than 30% in last 3 financial years, i.e. 2019-2020 , 2020-2021& 2021-2022.	Agree Only
3	The bidder should give an undertaking that they have not been barred/ blacklisted from any Govt. body.	Agree Only

4	The bidder shall submit declaration that they have read and understood all the terms and conditions of the tender document and give unconditional acceptance to all of them.	Agree Only
5	The bidders shall submit PAN card, certificate of incorporation,& GST Registration certificate (Reg-06).	Agree Only
6	The bidder shall submit power of attorney for signing the bid document and Contract, if awarded.	Agree Only
7	Note: i) Copies of PO's and Completion/experience certificates issued by customers to be Provided in support of above. ii) In support of the financial standing, the bidder should submit CA/CMA certified financial documents, i.e. Profit & loss account and balance sheet statement for the last 3 financial years, i.e. 2019-2020 , 2020-2021& 2021-2022.duly mentioning UDIN .	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 PRICE	-	Numeric Text Only	2	No
b	FREIGHT AND INSURANCE	-	Numeric Text Only	2	No

c	PACKING AND FORWARDING	-	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
16000856	23.01.2023	AM-TO	WSRT PLANT

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF WETTING AGENT UNDER DEVELOPMENT BASIS

Tender Number: 6000018074

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

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

Section1: Notice Inviting Tender (NIT)

6000018074 /

(SPMCIL's Tender SI No.)

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	Wetting Agent for WSRT Plant CMZZ012221	960.000 KG	0.00INR	REFER ANNEXURE-I, THE BIDDER HAS TO SUBMIT " BID SECURITY DECLARATION"
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid Development	
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			AS PER MSTC E-PROCUREMENT PORTAL	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Jt. General Manager (M)	

2. Eligibility to participate as per Government of India's Public Procurement 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 as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions.

5. The tender documents are not transferable.

6. The bidder, their affiliates, or subsidiaries # including subcontractors or suppliers for any part of the contract # should not stand declared ineligible/ blacklisted/banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

7. 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.

8. The bidders participating have to submit Bid Security Declaration as per Annexure-1. Non submission of same will be treated as non responsive.

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

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

11. Right of acceptance: - The Chief General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.

12. 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.

13. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318.



Tender Number:6000018074

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:6000018074

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)	Bidder has to submit "Bid Security Declaration" as per Annexure-I. Without which Bid will not be considered.
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. 04
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	FOR CNP Nashik Road Basis

Sr No	GIT Clause No.	Topic	SIT Provision
		PREFERENTIAL SCHEMES	
21	43	PARALLEL CONTRACTS	Applicable 70:30/5030:20/100
22	44.1	SERIOUS MISDEMEANOURS	No Change
23	44.3	INTEGRITY PACT	Not Applicable
24	45.1	NOTIFICATION OF AWARD	Applicable
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



Tender Number:6000018074

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 and acceptance material . 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	CMZZ012221 Wetting Agent for WSRT Plant	KG	960.000	0.00INR	REFER ANNEXURE-I, THE BIDDER HAS TO SUBMIT " BID SECURITY DECLARATI ON"

1) Delivery Schedule:

- Initially 160 KGs of wetting agent is to be supplied within 1 month of issue of PO for actual plant trial.
- The suitability of this lot will be issued within 15 days of receipt of 1st lot in wetting agent
- If not suitable, the supplier have to take the inputs from CNP and supply the same quantity for trial.
- Such chances will be given for three times.

e) If suitable, the suppliers to supply the balance 800 kgs exactly complying to the suitable lot within 3 months of issue of suitability.

2) Packaging:-

- Supply should be packed in 20 kg. Capacity bag of suitable material so as to prevent from any reaction.
- The firm should take proper care of delivery as to reach the material in good condition to C.N.P.
- Considering the shelf life of the material, the date of manufacture and expiry should be clearly mentioned on each bag.

3) If required sample of wetting agent can be provided on their demand for development purpose. The successful bidder can feel free to contact CNP team for any discussion regarding development of wetting agent.

(A) Required Terms of Delivery: FOR CNP Nashik Road. including stacking and unloading properly at site by the firm as shown by our representative.

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

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

5) Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD # 422 101

6) Preferred Mode of Transportation: - BY ROAD.

7) Bid Validity: 120 days from due date of tender.



Tender Number:6000018074

- 8) Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.
- 9) 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.
- 10) All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
- 11) 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.
- 12) Bank Details: Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized signatory to be submitted.

SECTION VII: TECHNICAL SPECIFICATIONS

ITEM : WETTING AGENT:

Technical Specifications of wetting agent :-

a) Composition:-

(Components / Percentage)

- i) Inorganic Salt/ 25 - < 50%
- ii) Complexing agent / 25 - < 50%
- iii) Anionic surfactants / 5 - < 10 %
- iv) Alkalisising Agent / 1 - < 5 %

b) Chemical and Physical Properties:-

(Characteristics / Data)

- i) Colour and appearance: White crystalline powder
- ii) pH – Value (1%, DI – Water) : 12.0 +/- 0.6
- iii) Solubility (20 degree Celsius): approx. 200 g/l
- iv) Cloud point: > 100 degree Celsius (10 g/l)
- v) Application Concentration: 5-20 g/l
- vi) Application Temperature; 25-55 degree Celsius
- vii) Time of Treatment: 30-60 min. /permanent

c)The prospective supplier will have to provide the lab analysis certificate of their product regarding technical specifications, physical and chemical properties the same will reexamined by CNP from NABL accredited laboratory.

d) If all the parameters mentioned in CNP's specification are matching, then the actual plant trial can be conducted. The no. of trial will be as per conditions mentioned in development tender clause of procurement manual version 2.0.

Section VIII : Quality Control Requirements

- 1) The supplier will have to furnish Test Certificate, Material Safety Data Sheet (MSDS) and Guarantee Certificate along with the delivery of the material.
- 2) Considering the shelf life of the material, the date of manufacture and expiry should be clearly mentioned on each bag.

Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

(1) Capacity & Capability :

The bidder must have an annual capacity to supply at least 384 kg of wetting agent/similar chemicals.

(2) Financial Standing:

- a) The average annual turnover of the bidder firm during the last three financial Years i.e. 2019-2020 , 2020-2021& 2021-2022.should be at least Rs. 278,400/-.
- b) The bidder should not have suffered financial loss for more than one year during the last three financial years i.e. 2019-2020 , 2020-2021& 2021-2022.
- c) The net worth of the bidder should not be negative in FY 2021-2022 and should not have eroded by more than 30% in last 3 financial years, i.e. 2019-2020 , 2020-2021& 2021-2022.
3. The bidder should give an undertaking that they have not been barred/ blacklisted from any Govt. body.
4. The bidder shall submit declaration that they have read and understood all the terms and conditions of the tender document and give unconditional acceptance to all of them.
5. The bidders shall submit PAN card, certificate of incorporation,& GST Registration certificate (Reg-06).
6. The bidder shall submit power of attorney for signing the bid document and Contract, if awarded.

Note:

- i) Copies of PO's and Completion/experience certificates issued by customers to be Provided in support of above.
- ii) In support of the financial standing, the bidder should submit CA/CMA certified financial documents, i.e. Profit & loss account and balance sheet statement for the last 3 financial years, i.e. 2019-2020 , 2020-2021& 2021-2022.duly mentioning UDIN



Tender no.6000018074

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 clause19, read with modification, if any in Section-III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender 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. 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,
- 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:

- 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
.....
.....

SECTION XII: QUESTIONNAIRE

SECTION XIII: BANK GUARANTEE FORM OF EMD

SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM

SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

SECTION XVI: CONTRACT FORM

SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

SECTION XVIII: SHIPPING ARRANGEMENT FOR LINER CARGOES

SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS

Please **CLICK** the link for further details

<http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMPLATE1.pdf>

ANNEXURE – I

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	To submit Bid Security Declaration at Annexure – I (for MSME)/Bid Security	
2	Tender Document duly Sealed & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (If Applicable)	
7	Accept the Warranty clause as per tender (If Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (If Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per 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	Complete Section II-General Instructions to Tenderer's (GIT)	
14	Complete 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)	

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(Bidder's Seal & Sign)



Tender no.6000018074

Annexure-I

(To be printed on letter head of bidder)

Date:

To,
The Chief General Manager
Currency Note Press
Nashik Road

Sub: Bid Security Declaration-Reg.

Ref: 1. Tender No. _____ Dtd: _____
2. Bidder's offer no. _____ Dtd: _____

I, _____ (Name of authorized signatories), on behalf of M/s. _____ (Bidder's name and address), duly authorized to sign the tender document and enter into contract, if awarded, herewith accept that if the bidder withdraw (or) modify our bid during period of validity(120 days from the date of opening of tender) etc, the bidder will be suspended/debarred/blacklisted for a period of one year from the due date of the tender.

(Signature of Authorized Signatory)

Designation:
Name of Bidder:
Seal:



Section XI: Price Schedule

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

Tender No: Tender no. Tender no.6000018074

(Indigenous Offers)

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:

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	Wetting Agent for WSRT Plant	As per Section VII	kg	960					

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)

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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 initialed 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.