

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Purchase/1/23-24/ET/3[Cleaning of Aquasave Drain]				Event Status
Trade:Services				Event Activated
Description of Event:Cleaning of Aquasave Drain				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 05-04-2023 15:45:22.74
EMD:13000.00 Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:05-04-2023 15:47:41.03 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	05.04.2023-05:00 PM to 09.05.2023-02:30 PM	09.05.2023-03:00 PM to 09.05.2024-03:00 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-3[Cleaning of Aquasave Drain]-170934-NIT-1226263-AquasaveDrain.pdf	NIT

Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	All the required documents as per Section IX ie Eligibility Criteria of the tender documents
2	Confirmation of Delivery Schedule as per Section VI of the tender documents
3	Confirmation of technical Specification as per Section VII of the tender documents

4	Confirmation of Price validity for 120 days from opening of the Technical bid in the tender form as per Section X of the tender documents
5	If the bidder is MSME Registered then the bidder has to submit the Bid Security Declaration as per Annexure I of the tender documents
6	Relaxations will be given to MSME Registered vendors for the tendered product/service.
7	Bidder has to submit duly sealed and signed GIT, GCC and Section XII onwards of tender documents.
8	Bidder has to submit duly sealed and signed Section 1 to Section XI of tender documents.

Vendor Document Upload Checklist For Price COVER

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

Tender Committee Members

Name	Designation	Office	Department	Email	Mobile No.	Encryption public key expiry date
KIRAN KUMAR VUPPALA	Jt. General Manager	Currency Note Press Nashik	Purchase,HR,Technical,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
Rajasekar	Assistant Manager-TC	Currency Note Press Nashik	Technical	r.rajasekhar@spmCIL.com	9890687389	2024-01-25 00:00:00.0

Common Terms

TERMS AND CONDITIONS

Sl.No	Terms	Component
1	<p>Terms and Conditions 1. The firm shall arrange for all the required materials, consumables, labour, scaffolding, tools, equipment etc. 2. The firm must complete the work within 120 days of placing of purchase order. 3. The payment will be made on completion of work satisfactorily on the basis of actual measurements. 4. The firm shall take necessary safety precaution while carrying out the work .Total responsibility of Contractor person will lie on contractor not on C.N.P. 5. The firm shall dispose all the debris, leaves, vegetation and other waste generated during the work to CNP-IV scrap yard up to a distance of 1 Km. 6. The firm shall also arrange for vehicle for the disposal of debris generated from the work. 7. The firm shall clean the site after the completion of work and before handing over to CNP. 8. The working time shall be 8.00 am to 5.00 pm including lunch hour on Working days only. 9. 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. 10. L1 bidder shall be considered for placing purchase order.</p>	Agree Only

QUALITY CONTROL REQUIREMENTS

Sl.No	Terms	Component
-------	-------	-----------

1	1. All jobs in the contract are to be carried out under proper supervision. The contractor must ensure effective supervision of all the jobs carried out through experienced and adequately qualified supervisors. 2. The work should be carried out as per standard specifications of CPWD Vol-I Vol-II 2019. In lieu of which relevant IS specification from Bureau of Indian Standards BIS will be followed. The work shall be executed as directed by Engineer-in-charge EIC. 3. The material to be used on the site shall be as per approved brand and make, enlisted herewith the tender. 4. The sample of each type of material used on the site shall be got approved before execution from the Engineer-in-charge EIC. 5. The testing of materials shall be done as per requirement and as directed by the Engineer-in-charge EIC.	Agree Only
---	---	------------

LIST OF REQUIREMENTS

Sl.No	Terms	Component
1	As per Section VI of Tender Document No. 6000018134 attached.	Agree Only

QUALIFICATION OR ELIGIBILITY CRITERIA

Sl.No	Terms	Component
1	Experience and past performance: Bidder should have experience of having successfully completed similar kind of services for the value at least Rs. 2,51,600.00 in any one of the last five years ending March 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 year i.e. 2019-20, 2020- 21, 2021-22 should be more than Rs. 2,51,600.00. b Bidder firm should not have suffered any financial loss for more than one year during the last three years i.e. 2019-20, 2020-21, 2021-22. c The net worth of the bidder should not have eroded by more than 30 in the last three years 2019-20, 2020-21, 2021-22.	Agree Only
4	Attested copy of GST Registration Certificate in Reg 06 form and PAN card.	Agree Only
5	The bidder firm 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 or any others body in the past or present.	Agree Only
6	The bidder firm has to submit an undertaking declaration that they unconditionally accept all terms and conditions of the tender document including all section without any deviations.	Agree Only
7	The bidder should submit Power of Attorney of the Authorised signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.	Agree Only

8	Note i In supports of point no.1 above, the bidder shall 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 bidder shall strictly produce the copies of Chartered Accountant Cost Accountant certified financial documents such as balance sheets and Profit Loss account for the last three financial years as mentioned above with UDIN.	Agree Only
---	--	------------

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Cleaning of Aquasave Drain	Repair and Maintenance Services	Cleaning of Aquasave Drain	300.0MTR	INR	-	-

Lot No: 1 Specific Terms

TECHNICAL SPECIFICATIONS

Sl.No	Terms	Component
1	Cleaning of Aqua Save drain from ink sludge including removing of RCC cover slabs, collection of sludge in to polythene bags and disposal of the same to CNP IV scrap yard. The RCC cover slabs shall be placed again at the original position after completion of work. The rate shall include cost of labour, tools tackles, PPE etc. complete. Bags shall be provided by CNP. Quantity 300.00 m	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	GST Amount	-	Numeric Text Only	2	No
Price formula: a+b (Up to 2 Decimal Place)					

Lot Details

Lot Name 2	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Cleaning of Incinerator Drain	Repair and Maintenance Services	Cleaning of Incinerator Drain	100.0MTR	INR	-	-

Lot No: 2 Specific Terms

TECHNICAL SPECIFICATIONS

Sl.No	Terms	Component
1	Cleaning of incinerator nallah containing ash and other debris including disposal of debris, ash, mudslush and ensuring free flow of water by maintaining the actual depth. The work also includes removing and replacing the RCC cover slab grating wherever necessary. The debris shall be disposed to CNP IV scrap yard up to a distance of 2 Km. The quoted rate shall include cost of all labour, hire charges for vehicle, tools tackles etc. complete. Quantity 100.00 m	Agree Only

Lot No: 2 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	GST Amount	-	Numeric Text Only	2	No
Price formula: a+b (Up to 2 Decimal Place)					

Lot Details

Lot Name 3	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Cleaning of Flat or Sloped RCC Roof	Repair and Maintenance Services	Cleaning of Flat or Sloped RCC Roof	15000.0Metersquare	INR	-	-

Lot No: 3 Specific Terms

TECHNICAL SPECIFICATIONS		
Sl.No	Terms	Component
1	Removing the algae, vegetation, leaves, silt etc. from RCC Flatsloped roof buildings of the plant and cleaning the roof thoroughly with wire brush, broom and other suitable tools and tackles at all elevations. The quoted rate shall include clearing of blockage of drain hole at the roof and the debris shall be disposed to a designated place up to a distance of 2 Km. Quantity 15000.00 m2	Agree Only

Lot No: 3 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	GST Amount	-	Numeric Text Only	2	No
Price formula: a+b (Up to 2 Decimal Place)					

45304/2023/CNPN-PUR

**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
11010370	14.02.2023	M (TO)	CIVIL

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: CLEANING OF AQUASAVE DRAIN, INCINERATOR AND OTHER MISC. WORKS IN CNP

Tender Number: 6000018134

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)

6000018134 /

(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	Cleaning of Aquasave drain, Incinerator	1.000 AU	13000.00INR	Bidder should submit Bid Security Declaration as per Anneure-I. Non submission of same will be treated as non responsive
1	Cleaning of aquasave drain	300.000M		
2	Cleaning of incinerator drain	100.000M		
3	Cleaning of flat/sloped RCC roof	15000.000M 2		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			As per MSTC e procurement portal	
Place of sale of tender documents			MSTC e procurement portal	
Closing date and time for receipt of tenders			As per MSTC e procurement portal	
Place of receipt of tenders			Bidder has to upload soft copies of all documents MSTC e procurement portal & hard copies of such documents shall reach Purchase deptt CNP Nashik on orbefore due date & time	
Time and date of opening of tenders			As per MSTC e procurement portal	
Place of opening of tenders				
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

45304/2023/CNPN-PUR



Tender Number:6000018134

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

.....

45304/2023/CNPN-PUR

Tender Number:6000018134

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 SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/STAMPED PRINTOUT 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	No change
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No change
07	11.2	TENDER CURRENCY	INR only
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)	No change
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	applicable
15	19	TENDER VALIDITY	120 Days from the date of tender opening
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	As per Clause 7 of NIT
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Applicable
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	Not applicable
21	43	PARALLEL CONTRACTS	Not Applicable
22	44.1	SERIOUS MISDEMEANOURS	No change
23	44.3	INTEGRITY PACT	Not applicable



Sr No	GIT Clause No.	Topic	SIT Provision
24	45.1	NOTIFICATION OF AWARD	No change
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	Not applicable
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	Not applicable
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	Not applicable
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	Not applicable
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	Not applicable
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	Not applicable

45304/2023/CNPN-PUR

Tender Number:6000018134

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://spmciil.com/uploaddocument/GCC/new.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/STAMPED PRINTOUT OF THESE PAGES ARE NOT ACCEPTABLE.



Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

SI.No	GCC Clause No.	Topic	SCC Provision
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	3% of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period
03	8.2	PACKING AND MARKING	Applicable
04	9	INSPECTION AND QUALITY CONTROL	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	Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable
10	19.3	OPTION CLAUSE	Applicable
11	20.1	PRICE ADJUSTMENT CLAUSE	Not applicable
12	21.	TAXES AND DUTIES	If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards
13	22.	TERMS AND MODE OF PAYMENTS	100% Payment made within 30 days after successful completion of job work through NEFT/RTGS
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	Cleaning of Aquasave drain, Incinerator	AU	1.000	13000.00INR	

1. Bid Validity: 120 days from due date of tender.
2. Bidders to open the link provided in section II & IV take print out of all the documents available and then sign & stamp each & every paper and submit along with the technical tenders.
3. Required Terms of Delivery: - FOR CNP, NASHIK ROAD. The material is to be supplied at Currency Note Press, Nashik Road.
Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD # 422 101. Preferred Mode of Transportation: - BY ROAD.
4. Delivery Schedule: The job work will be completed within 120 days of placing of Purchase Order.
5. All the copies of tenders shall be complete in all respects with all their attachments/ enclosures duly numbered.
6. 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.
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. Bidders has to submit Bank details i.e.,
 - a) Account Number:
 - b) Bank Name :
 - c) Branch :
 - d) IFSC Code :



Section VII: Technical Specifications

Technical Specifications

- 1) Cleaning of Aqua Save drain from ink sludge including removing of RCC cover slabs, collection of sludge in to polythene bags and disposal of the same to CNP IV scrap yard. The RCC cover slabs shall be placed again at the original position after completion of work. The rate shall include cost of labour, tools & tackles, PPE etc. complete. (Bags shall be provided by CNP). (Quantity = 300.00 m)
- 2) Cleaning of incinerator nallah containing ash and other debris including disposal of debris, ash, mud/slush and ensuring free flow of water by maintaining the actual depth. The work also includes removing and replacing the RCC cover slab/ grating wherever necessary. The debris shall be disposed to CNP IV scrap yard up to a distance of 2 Km. The quoted rate shall include cost of all labour, hire charges for vehicle, tools & tackles etc. complete. (Quantity = 100.00 m)
- 3) Removing the algae, vegetation, leaves, silt etc. from RCC Flat/sloped roof buildings of the plant and cleaning the roof thoroughly with wire brush, broom and other suitable tools and tackles at all elevations. The quoted rate shall include clearing of blockage of drain hole at the roof and the debris shall be disposed to a designated place up to a distance of 2 Km. (Quantity = 15000.00 m²)

Terms and Conditions

1. The firm shall arrange for all the required materials, consumables, labour, scaffolding, tools, equipment etc.
2. The firm must complete the work within 120 days of placing of purchase order.
3. The payment will be made on completion of work satisfactorily on the basis of actual measurements.
4. The firm shall take necessary safety precaution while carrying out the work .Total responsibility of Contractor person will lie on contractor & not on C.N.P.
5. The firm shall dispose all the debris, leaves, vegetation and other waste generated during the work to CNP-IV scrap yard up to a distance of 1 Km.
6. The firm shall also arrange for vehicle for the disposal of debris generated from the work.
7. The firm shall clean the site after the completion of work and before handing over to CNP.
8. The working time shall be 8.00 am to 5.00 pm including lunch hour on Working days only.
9. 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.
10. L1 bidder shall be considered for placing purchase order.



Tender No. 6000018134

Section VIII: Quality Control Requirements

1. All jobs in the contract are to be carried out under proper supervision. The contractor must ensure effective supervision of all the jobs carried out through experienced and adequately qualified supervisors.
 2. The work should be carried out as per standard specifications of CPWD Vol-I & Vol-II 2019. In lieu of which relevant IS specification from Bureau of Indian Standards (BIS) will be followed. The work shall be executed as directed by Engineer-in-charge (EIC).
 3. The material to be used on the site shall be as per approved brand and make, enlisted herewith the tender.
 4. The sample of each type of material used on the site shall be got approved before execution from the Engineer-in-charge (EIC).
 5. The testing of materials shall be done as per requirement and as directed by the Engineer-in-charge (EIC).
-



Section IX: Qualification/ Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

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

1. Experience and past performance: Bidder should have experience of having successfully completed similar kind of services for the value at least Rs. 2,51,600.00 in any one of the last five years ending March 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 year i.e. 2019-20, 2020-21, 2021-22 should be more than Rs. 2,51,600.00.

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

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

4. Attested copy of GST Registration Certificate (in Reg 06 form) and PAN card.

5. The bidder firm 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 or any others body in the past or present.

6. The bidder firm has to submit an undertaking / declaration that they unconditionally accept all terms and conditions of the tender document including all section without any deviations.

7. The bidder should submit Power of Attorney of the Authorised signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.

Note - i) In supports of point no.(1) above, the bidder shall 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 bidder shall strictly produce the copies of Chartered Accountant /Cost Accountant certified financial documents such as balance sheets and Profit & Loss account for the last three financial years as mentioned above with UDIN.



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. _____ 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. 6000018134

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. 6000018134

- 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. 6000018134

SECTION XI: Price Schedule**SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS): PRICES SHOULD BE ON FOR, CNP, NASHIK ROAD BASIS.****Tender Notice No:****Dated:**

Sr. No.	Item description	Unit	HSN/ SAC CODE	Rate/ Unit (Rs)	IGST @....%	CGST @.....%	SGST @.....%	Total rate per unit (Rs) Inclusive GST	Offered Qty	Total Price for required quantity offered inclusive of GST (Rs.)
A	B	C	D	E	F	G	H	I	J	K = I * J
1.	Cleaning of Aquasave Drain	M							300	
2.	Cleaning of Incinerator Drain	M							100	
3.	Cleaning of flat, sloped RCC roof	M ₂							15000	
Grand Total										

FOR CNP Nashik price in words.....

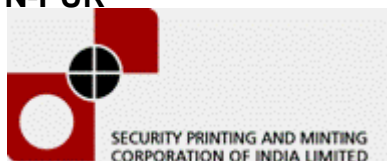
1. We confirm that there would not be any price escalation during the supply period.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions.

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. 6000018134

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 or Bid Security Declaration (Annexure-I) For MSME Firms	
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)	



Tender No. 6000018134

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., 120 days from the date 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)