

**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 GSTIN : 27AAJCS6111J3Z6

Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

PR Number	PR Date	Indenter	Department
12004691	13.02.2023	TG	MECHANICAL

Not Transferable

Security Classification:

## TENDER DOCUMENT FOR HIRING OF: JOBWORK FOR BUILDING OF BODY OF CNP-OWNED TRUCK

**Tender Number: 6000018179/, Dated:25.05.2023**

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)

6000018179 /

25.05.2023

(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	Building body of truck	1.000 AU	7000.00INR	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID EXPRESS	
Dates of sale of tender documents:			From 25.05.2023 to 05.06.2023 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT CNP NASHIK	
Closing date and time for receipt of tenders			06.06.2023 14:30:00	
Place of receipt of tenders			CNP PASS SECTION CNP NASHIK	
Time and date of opening of tenders			06.06.2023 15:00:00	
Place of opening of tenders			CNP PASS SECTION CNP NASHIK	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Jt. General Manager (MM)	

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

4. In case NIT/ SIT provide for uploading of bids to nominated E-Procurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

5. The tender documents are not transferable.

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

7. (a) SUBMISSION OF TENDER: The bid is to be submitted in two parts:-

(i) The bid is to be submitted in two parts i.e.

Part A: TECHNO-COMMERCIAL BID and Part-B: PRICE BID separately in 02 sealed envelopes duly super scribed as Techno-commercial and Price Bid with our NIT reference No. and date. The aforesaid two envelopes should be put inside an Outer big size envelope duly sealed and this outer envelope again should be super scribed with words Techno-Commercial Bid & Price Bid against our Tender Document / NIT No., NIT Date & Due date and be addressed to the General Manager, Currency Note Press, Nashik road-422101(Maharashtra)



(ii)Quotation will be accepted by INDIA POST/COURIER SERVICE/DROP BOX only. Quotation sent by FAX/E-Mail will not be considered.

(iii)Earnest Money Deposit: EMD shall be submitted in form as given below: (a) Account Payee Demand Draft, (b) Fixed Deposit Receipt (c) Banker's Cheque, (d) Electronic Fund Transfer (NEFT/ RTGS). The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of SPMCIL, Unit CNP, payable at Nashik. Electronic fund transfer may be done to CNP Account No. 201003551111, IFSC Code: INDB0001451. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender i.e. 165 days from due date. EMD should be sent along with your quotation. Quotation without EMD will summarily be rejected. The Earnest Money Deposit of un-successful bidders will be returned. Only one D.D./F.D.R./ Banker's Cheque should be given of adding all the item wise EMD amount as per tender quoted by you.

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) (3% 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 tenderer 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. EMD of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect with in the period of validity of its tender. Future, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited.

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

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

14. 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.

15. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318. E-mail-purchase.cnpnashik@spmcil.com.

[Name, designation, address, tel. No etc. of the officer signing the document] For and on behalf of

.....

.....

.....

(Name Designation, Adress telephone number etc of the officer signing the document)

For and on behalf of

.....

## **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 that if the bidder withdraw  
(or) modify our bid during period of validity (i.e. 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:



Tender Number:6000018179

## **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/UNSTAMPED 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	Applicable
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No Change
07	11.2	TENDER CURRENCY	INR
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	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)	Applicable. Ref. clause no.
15	19	TENDER VALIDITY	120 Days from the date of tender opening
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single
18	20.9	E-PROCUREMENT	Not Applicable
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	FOR CNP Nashik Road Basis
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Applicable
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

<b>Sr No</b>	<b>GIT Clause No.</b>	<b>Topic</b>	<b>SIT Provision</b>
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



Tender Number:6000018179

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

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Please CLICK the link for further details

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

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/UNSTAMPED 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
01	1.2	ABBREVIATIONS:	Not Applicable
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: 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	Minimum One (01) Year Warranty to be provided by the firm on the fabricated body of the truck from the date of issue of suitability by CNP.
10	19.3	OPTION CLAUSE	Not 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 will be made within 30 days through NEFT/RTGS after completion of the job work and acceptance of the same by CNP.
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	Building body of truck	AU	1.000	7000.00INR	

1. Required Delivery Schedule: Within 2 months from the date of issue of purchase order, the delivery of the truck with complete body building shall be delivered at CNP, Nashik. It may be noted that if the delivery of the completed truck is not given as per the delivery period, the delayed delivery charges deduction from the bill may be applicable.

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

3. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road, after final inspection of the vehicle at firm#s works by CNP representative.

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

5. Preferred Mode of Transportation: - BY ROAD.

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

7. Bidder has 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 upload along with the technical tender.

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

9. 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.

10. 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.

11. Bidder has to submit Bank details i.e.

a) Account Number :

b) Bank Name:

c) Branch:

d) IFSC Code:



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## Section VII: Technical Specifications

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**A. Technical specifications for construction, fabrication of steel rear body on TATA make LPT 1512 truck, wheel base 4200 mm full forward control truck of Currency Note Press, Nashik road.**

1. **Quantity:** 01 no. having chassis No. MAT 563009N7E12874

2. **General:** A suitable steel body structure generally conforming to the following specification to be built on LPT 1512 (4200 mm wheel base) truck to construct with all steel load body, flooring, sides, tail board, super structure and canopy to carry a pay load of 10 Tonne. Fitted with all electric and mechanical accessories complete with painting and should meet the CMVR compliance truck body code (AIS 093) in accordance with latest Motor Vehicle Act (RTO Rules).

The rear steel body suitably raised and extended if required limit of the latest Motor Vehicle Act. The length of flooring will be 6100 mm (20 feet approx.) and width will be maintained suitably in line with driver cabin. The height of the rear body will be 2250 mm (7.4 feet approx.) in center and 2050 mm (6.8 feet approx.) at both sides. Necessary electrical lighting arrangement should be provided in the rear load body.

3. **Flooring:** The M.S. chequered plate 3 mm thick shall be used on existing flooring which shall be paved without any undue joints.

4. **Sides, front and rear ends:** The two sides of the body, the head board and tailboard shall be fabricated out of CRCA sheet 3 mm thickness. The sides and tailboard will be stiffened all along the edges by forming a box section. The tailboard shall be reinforced with suitable size M.S. angles the paneling both side shall also be stiffened by fixing / welding of M.S. angles of suitable sizes to avoid bulging. To support both side board 10 + 10 nos. vertical stand posts of M.S. / CRCA sections will be provided and fixed rigidly to the under frame. All boards except the tailboard shall be fixed permanently with the under frame and vertical steel posts. The tailboard shall be hinged. The hinges shall be made out of sturdy angle iron. The tail board shall be fitted with good quality M.S. welded link chain (8 mm size) and heavy duty hook to hold the open shutter, if dropped; it will rest on rubber buffers to be provided on the ends of the chassis long members.



**5. Super Structure (Hood):** The super structure shall be made out of M.S. angle iron size 50 x 50 x 4 mm and ten in number which shall be suitably fixed to the side boards with the nuts and bolts to facilitate easy removal of the hood as and when required. In all 15 or more M.S. flats of size 40 x 5 mm on both sides and on the top of the vehicle shall be fixed at equidistance after covering the entire hood with 1 mm thick M.S. sheet.

In addition to the hinged tail board an additional foldable two leaves welded mesh doors with locking arrangements and tower bolt from inside and outside. The height of these doors should be up to the height of hood of body. Each leaf door shall be in two pieces and operation of the doors should be smooth.

Two cabin LED lamp shall be provided in the back side body of the truck with button.

**6. Extra fitment:** Following additional items shall be provided and fitted by the firm.

a) Towing hook at the rear end of the chassis

**7. Painting:** The complete chassis and all other steel components supplied along with the chassis should be painted with 3 coats of fast red colour/smoke grey of Duco (I.C.I.) only. Before painting, the surface will be prepared by removal of scale, rust, welding splatter etc. All M.S. /CRCA components will be granulized before fabrication and assembly to prevent rusting and corrosion. A coat of red-oxide primer shall be applied on all M.S. / CRCA components. The body of the vehicle shall be painted with synthetic enamel paint of 'Duco' (I.C.I.) or equivalent with Asian paint.

**Lettering:** The lettering in capital letters shall be written on the front of the drivers cabin from outside in Hindi and English language.

i) "Currency Note Press : Nashik Road,

A Unit of SPMCIL, wholly owned by Govt. of India"

ii) The two number plates shall be provided to the vehicle for writing RTO registration and Owner Board

**8.** Five hinges to be provided at each vertical fold of the rear door of the truck.

**9.** The rear door to be fabricated so that middle one-third vertical length to be plated (opaque) with steel plates and the top and bottom one-third to be meshed (steel meshes) so that passage of air and visibility are facilitated.

**10.** Appropriate stoppers to be provided to the rear door such that the door does not move due to sudden stoppage/ movement of the truck.

**11.** Three hatchbolts (door lockers/closers) to be provided at the centre of the rear door at equidistant vertical intervals.



**B. Terms and Conditions & Special Instructions:**

- 1) The firm/supplier shall consult Currency Note Press, Nashik before carrying out painting work of the vehicle.
- 2) The firm shall hand over the receipt of vehicle complete with all accessories to CNP.
- 3) The bodybuilding will be inspected at various stages by the authorized officials of Currency Note Press, Nashik.
- 4) The firm shall carry out minor modifications and suggestions if any pointed out by inspecting officer at various stages without any additional charges. However, this will not be applicable for major changes since that will amount to deviation from the specifications given above.
- 5) If any of the specification need modifications, the firm may suggest required modifications in their quotation itself to maintain decent shape of vehicle and to comply with the RTO rules.
- 6) Body builder to be solely responsible for regulatory requirement after the body is built. Construction of body should meet the CMVR compliances and truck body code AIS 093.
- 7) At the time of registration of the vehicle if RTO authorities suggest any modifications that will have to be complied with by the firm at their cost.
- 8) The firm has to furnish Indemnity Bond on Rs. 500/- stamp paper duly notarized for the total face value of one TATA truck amounting to Rs. 22,46,882/- only before taking over the truck.
- 9) The truck shall be collected by the successful tenderer from Currency Note Press, Nashik Road. The sole responsibility of the vehicle will be upon the tenderer while the vehicle is being transported to and fro.
- 10) The successful tenderer will be solely responsible for the safe custody and proper maintenance of truck or any part thereof till the fabrication is completed in all respects and truck is handed over to Currency Note Press. No part of the chassis will be cut or mutilated by the successful tenderer without prior permission of CNP.



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## Section VIII: Quality Control Requirements

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1. The material will be accepted on the Seller's guarantee certificate to be sent to the PURCHASER. If any defects observed or material found unsuitable, then the same will be returned to the SELLER for free replacement up to Currency Note Press, Nashik Road.
2. Body builder to be solely responsible for regulatory requirement after the body is built. Construction of body should meet the CMVR compliances and truck body code AIS 093.
3. At the time of registration of the vehicle if RTO authorities suggest any modifications that will have to be complied with by the firm at their cost.



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## Section IX: Qualification/ Eligibility Criteria

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1. **Experience and past performance:** Bidder firm should have experience in providing similar job work of body building during last 7 years ending March 2022.
  - a. Three similar completed works each costing not less than the amount equal to Rs. 1,38,000/-.
  - b. Two similar completed works each costing not less than the amount equal to Rs. 1,73,000/-.
  - c. One similar completed work costing not less than the amount equal to Rs. 2,76,000/-.
2. **Financial standing:**
  - 2.1 Average Annual Turnover of the bidder firm during last three year i.e. 2019-20, 2020-21 and 2021-22 should be more than Rs. 1,38,000/-.
  - 2.2 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 and 2021-22.
  - 2.3 The net worth of the firm should:
    - 2.3.1 Not be negative as per latest audited financials i.e. FY 2021-2022.
    - 2.3.2 Not have eroded by more than 30% in the last three years 2019-2020, 2020-2021 and 2021-22.
3. The bidder firm shall enclose attested copy of GST Registration Certificate (in form-06) and PAN card.
4. The bidder firm should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.
5. 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.
6. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering into contract, if awarded and for any other correspondences.
7. The tenderer should have its own machinery, technicians and the list of the same (Company profile) shall be enclosed along with the bid.

**Note:-**

- i. In support of above clause 1 the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as documentary evidence.
- ii. In support of financial standings the bidder must submit CA / CMA certified financial Balance Sheets and Profit & Loss Account statements for the Financial Year 2019-2020, 2020-2021 & 2021-2022 and should have valid UDIN.
- iii. Bidders should furnish stipulated documents in support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.



Tender No. 6000018179

## 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

(Complete address of SPMCIL)

Ref: Your Tender document No. 6000018179 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:

### 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:**

- 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 XI: Price Schedule

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

Tender No:

Date:

Sl. No	Item description	HSN CODE / SAC NO.	UOM (Unit of measurement)	Basic price (Rs)	Freight Charges (Rs)	Insurance/Other charges if any (Rs)	IGST @...%	CGST @...%	SGST @...%	UNIT rate per unit (Rs) (FOR CNP, Nashik) inclusive of GST, freight and insurance charges	Quantity	Total Amount for required quantity of store (Rs) (FOR CNP, Nashik) Inclusive of GST, Freight, Insurance and Other Charges.
1	2	3	4	5	6		7	8	9	10	11	12
1.	Job Work of Body Building of Truck		JOB								1	
<b>GRAND TOTAL (INR)</b>												

FOR CNP Nashik price in words.....

(Name and Signature with date)

Office Seal/Stamp

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
3. Bidders have to submit their offer strictly as per the above price schedule in their commercial bid in a separate sealed cover.
4. Dispatch Point: \_\_\_\_\_ (Bidder to indicate dispatch point from where goods dispatched)
5. Bid shall remain valid for acceptance for a period of 120 days from the date of tender opening.
6. Price Bid should be submitted in the prescribed form only. Price Bids in any other format are not acceptable.

**Notes-** i. The bidder has to quote the applicable GST (i.e. IGST, CGST and SGST) as per GST, if fails to include taxes, no claim thereof will be considered by the purchaser afterwards.

ii. Taxes and duties as applicable on the date of opening of price bid shall be taken into consideration for evaluation of bid.

iii. Price bids with conditions/ counter conditions are liable to be rejected.

iv. The bidder has to indicate SAC/ HSN code in the space provided above.



- 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 – II**

**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 to be submitted (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 <b>(If Applicable)</b>	
7	Accept the Warranty clause as per tender <b>(If Applicable)</b>	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX <b>(If Applicable)</b>	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per tender Document	
11	Complete Section II (GIT) of Tender document Downloaded Signed & Stamped	
12	Complied Section VI (GCC) of tender document downloaded Signed & Stamped of tender document	
13	Section XII to XIX downloaded Signed & Stamped	

**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)