



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:

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

PR Number	PR Date	Indenter	Department
11010601	20.04.2023	PURCHASE	AM(M)

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: HIRING OF
TRANSPORTER/AGENCY FOR TRANSPORTATION OF
CONSIGNMENTS ARRIVING AT MUMBAI AIRPORT/JNPT NAVA
SHEVA PORT TO CNP, NASHIK BY ROAD FOR ONE YEAR UNDER
RATE CONTRACT BASIS**

Tender Number: 6000018268, 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 (M)
Address: CNPN (Currency Note Press, Nashik)
India

Section1: Notice Inviting Tender (NIT)

6000018268 /

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	TRANSPORTATION SERVICE UNDER RATE CONTRA	1.000 AU	Refer Annexure-I Bidder has to submit "Bid Security Declaration".	Non Submission of "Bid Security Declaration" will result in disqualification.
1	TRANSPORTATION OF CONTAINERS	1.000EA		Rate Contract
2	TRANSPORTATION OF OTHER GOODS	1.000EA		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid (Rate Contract)	
Dates of sale of tender documents:			From 25.05.2023 to 22.06.2023 during office hours.	
Place of sale of tender documents			PURCHASE DEPT,CURRENCY NOTE PRESS,JAIL ROAD,NASHIK ROAD, NASHIK-422101	
Closing date and time for receipt of tenders			23.06.2023 14:30:00	
Place of receipt of tenders			PURCHASE DEPT,CURRENCY NOTE PRESS,JAIL ROAD,NASHIK ROAD-422101	
Time and date of opening of tenders			23.06.2023 15:00:00	
Place of opening of tenders			CISF GATE-1,CURRENCY NOTE PRESS,JAIL ROAD, NASHIK ROAD,NASHIK-422101	
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 (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. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

4. In the event of any of the above mentioned dates being declared as a holiday/closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.

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: 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 comprising of i)"Bid Security Declaration", ii) Documents required as per section VI, VII and IX, etc of the tender, iii) Duly sealed and signed full tender documents in a sealed envelope super scribed as techno commercial bid and Part-B: Comprising of only filled price bid as per section XI in a sealed super scribed as Price bid with our NIT reference No. & date. The aforesaid two envelopes should be put inside an Outer



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big size envelope duly sealed & 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 Chief General Manager, Currency Note Press, Nashik Road-422101(Maharashtra)

(ii) Tenderer#s shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

(iii) The bid is to be submitted in Two part in sealed envelopes duly super scribed, Tender document fee & mention our NIT reference No. with date and Due date on the top of the sealed envelope and be addressed to the Chief General Manager, Currency Note Press, Nashik Road-422 101 (Maharashtra)

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

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

.....



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Annexure-I

Bid Security Declaration Format
(To be printed on letter head of bidder)

Date:

To,
The Chief General Manager
Currency Note Press
Nashik Road

Sub: Bid Security Declaration-Reg.

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

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

(Signature of Authorized Signatory)

Designation:
Name of Bidder:
Seal:

(Non submission of this declaration may result in disqualification)



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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://spmciil.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, as per tender
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	Applicable. As defined in price schedule Section XI.
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)	Not Applicable,(Bidder has to submit "Bid Security Declaration")
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	Not 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	FOR CNP Nashik Road Basis

Sr No	GIT Clause No.	Topic	SIT Provision
		PREFERENTIAL SCHEMES	
21	43	PARALLEL CONTRACTS	Not Applicable
22	44.1	SERIOUS MISDEMEANOURS	No Change
23	44.3	INTEGRITY PACT	Not Applicable
24	45.1	NOTIFICATION OF AWARD	No Change
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	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



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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 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)

Sl.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	NOT APPLICABLE
10	19.3	OPTION CLAUSE	The buyer reserves the right to increase/decrease the services period or no. of trips by 25% at the same terms and conditions during the Currency of the contract and supplier is bound to accept it.
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	Payment to be released after successfully completion of work every time . 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	TRANSPORTATION SERVICE UNDER RATE CONTRA	AU	1.000	Refer Annexure-I Bidder has to submit "Bid Security Declaration".	RATE CONTRACT

1. Delivery period: The Contract period will be for one year from the date of issue of Purchase Order. Since order is on rate contract basis, the prices quoted shall remain fixed except for provision of price variation as per clause no.37 of Section-VII of tendered document. Also Type of vehicle for transportation of goods/material will be based on as & when required basis & invoices will be raised generated as per type of vehicle used.

2. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road including stacking and unloading properly at site by the firm as shown by our representative.

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

4. Preferred Mode of Transportation: - BY ROAD.

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

6. 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.

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

8. 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 and procure stores/take services 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.

(b) In case of supply/job work through alternative sources at lower price, if any, then no benefit on this account will be passed on to the supplier.

(c) 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.

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



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Section VII: Technical Specification

1. SCOPE OF WORK (JOB SPECIFICATION):

Transportation from JNPT Nhava Sheva port / Mumbai Port/any other yard specified by M/s Balmar Lawrie Co Ltd, either destuffed at port or at CNP. Require trailer , if required low bed trailer to be provided as per requirement.

- a) i) 20'/40' Flat Rack containers or Consignments with content of weight 12 MT to 35 MT. (1100 x 300 x 400 in cm)(LxWxH)
- ii) 20'/40' High Cube Containers or Consignments with content of weight 6 MT to 20 MT (1200 x 300 x 300 in cm)(LxWxH)
- iii) 20'/40' Normal containers or Consignments

(b) For other imported goods received either by air or ship:

- i) Up to 500 kg
- ii) Above 500 kg to 1 MT
- iii) Above 1 MT to 3 MT
- iv) Above 3 MT to 5 MT
- v) Above 5 MT to 10 MT

(c) Returning of destuffed/emptied containers back to shipping company/container depot within the admissible time at Mumbai / Nhava Sheva at a location as directed by authorized clearing agent engaged by Currency Note Press.

2. To facilitate opening of containers to unload boxes during destuffing, doors of containers should be faced to back side of trailer.

3. Transporter will co-ordinate with authorized clearing agent at Mumbai. Transporter is required to co-ordinate with escort team,if deployed. Escort vehicles will be provided by CNP.

4. Loading of containers/consignments at Mumbai Airport/JNPT Nhava Sheva are to be arranged by transporter.

5. **LOCKING:** The containers will be locked by clearing agent with consignee's lock provided for this purpose and keys will be handed over to the staff of CISF (if deployed) or accompanying officer of Currency Note Press(if deployed) in a sealed cover to be handed over to the consignee at Currency Note Press, Nashik Road.

6. **STRICTLY CONFIDENTIAL:** The details of goods and other particulars and movement shall be kept confidential by transporter and shall be known only to consignee or their representatives.



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7. Transporter in co-ordination with clearing agent, CISF (If deployed) and consignee shall arrange movement in such a manner that consignment shall not be required to be detained for unloading/destuffing enroute to CNP. Goods to be transported being high value, proper care should be taken while handling and transportation to avoid tampering of containers, any pilferation, damage etc.

8. "CARRIER RISK" : The consignment has been insured by CNP under Marine Insurance Policy. Transporter should strictly adhere to full fill the obligation as per insurance norms. Any claim referred by Insurance Company on account of negligence of transporter will solely by borne by the transporter.

9. Transporter shall quote for transportation charges per consignment including all other incidental charges, detention charges, other fee's etc .

10. The weight mentioned at 1 (a) above is of Machine/spare part and does not include the weight of container. The firm should quote **rate** including container weight.

11. Loading of container/consignment in trailers (or low bed trailers also, if required) at loading site will be done by transport contractor and unloading at Currency Note Press will be done by CNP

12. The transporter shall ensure proper closure of doors of the containers at the time of loading/shifting.

13. Every Over Dimension Cargo (ODC) consignment must have a proper lashing/choking/bracing. The transporter shall ensure that no container is accepted for road transportation if it has improper lashing/choking/bracing.

14. In case of an accident in transit, or for any other reason, if a container needs to be transshipped on to another vehicle/chassis en-route, the transshipment shall be carried-out by the transporter at his cost and risk. The Contractor shall also be liable to pay the compensation/claims arising out of any damage to container and cargo. Including the claims in respect of short deliveries, if any, occurring due to such mishaps. The contractor shall also be liable for any third party claims and damages including the Customs duties/damages for short deliveries, if any, occurring due to such mishaps. CNP reserves the right deduct such amounts from any amount payable to the contractor. The contractor is advised to take appropriate insurance coverage with CNP against such unforeseen events.

15. In case of long lead road transportation, events like imposition of restrictions on movement by State Government authorities on a particular route or in certain timings or diversion of routes on temporary basis due to civil works, law and order situation, festivals, etc. shall not form the basis for claiming higher rates.



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16. The transporter shall not receive and transport any container whose original seals have been tampered with or whose contents appear to have been damaged and/ or pilfered and will always act only on the instructions of CNP & Balmer Lawrie.
17. The contract shall be for a period of one year from date of issuing order.
18. ESCORT: If required, CISF/Police officials will be provided by Currency Note Press, Nashik for escort on receipt of information about clearance, if required will be deployed.
19. Drivers of the vehicles should have valid license for heavy motor vehicle. He should produce the same, if asked.
20. Transporter shall ensure that only transport vehicle in very good running condition are deployed for this purpose and crew with vehicle shall be skilled and of credentials deemed fit for accompanying consignment of high value and security. Also the valid documents required such as RC, PUC, Insurance etc. should be available with the vehicle deployed for the job.
21. Transporter shall inform their movement to police stations enroute and also to consignee by informing message of movement. In case of any break down or any difficulties, immediate information shall be conveyed to nearest police station and also to the consignee.
22. JOINT SURVEY: Situations may arise during the course of handling/transportation of containers and cargo when a container or cargo meets with an accident. The contractor may avail the services of a Surveyor on his own, at his own cost, if he so desires, to carry out a Joint Survey along with the Surveyor of consignor/Consignee/Insurance Company, etc. for assessment of loss/damage to cargo and/or container. In case the contractor does not provide his own Surveyor for the joint survey, the contractor shall not raise, subsequently, any dispute regarding the assessed value of loss/damage to cargo and /or container. Moreover, the contractor shall be under obligation to issue " Damage Certificate" to the Consignor/Consignee to claim compensation from the Insurance Company, in the format as desired by CNP. Settlement of claim Consignor/Consignee with Insurance Company should not lead to the conclusion on the part of the contractor that his liability is over. The contractor shall be required to settle all claims/liabilities, whatsoever, against CNP, which come to under all such situations. The contractor may undertake to repair the damaged container, which has met with an accident under his custody, at his own initiative. This shall do to the complete satisfaction of the concerned shipping line/CNP to which the container belongs to at the time of accident.



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23. ACTIVITIES TO BE PERFORMED BY THE CONTRACTOR FOR LOCAL TRANSPORTATION OF CONTAINERS BETWEEN CFS AND PORTS.

The T.O. is required to transport EXIM/Domestic Empty/Loaded containers between CFS/CNP and Gateway ports and its adjoining areas. The T.O will be required to position the trailer at the nominated area at the CFS/Port for loading/unloading of container from/onto the trailers.

The transportation related activities to be covered under this tender are as under:

23.1 MOVEMENT OF EMPTY CONTAINERS BETWEEN CNP & VARIOUS CFSs:

This will involve picking up the empty containers from CNP area and transporting the container on trailer to container yards/CFSs located in Ports areas directed by CNP officials, and deliver the same and obtain the receipt of successfully doing so. EIR (Equipment Interchange Report) for the same on behalf of CNP. The T.O shall arrange to deliver the receipt and other documents to CNP officials.

23.2 MOVEMENT OF LOADED CONTAINER BETWEEN CNP VARIOUS CFSs:

This will involve picking up the loaded containers/cargo from the CFSs of port located in port area/ Panvel Area and transporting the container on trailer to CNP. The T.O shall arrange to deliver the receipt and other documents to CNP officials.

24. REQUIREMENT :

24.1 The contractor must provide adequate number of 20'/40' length trailers for transportation of 20'/40' containers and also low bed trailer so as to receive the total consignment at a time at destination.

24.2 The contractor shall provide Low bed vehicles for ODC (Over Dimensional Container) movement, if the dimensions of the container warrants. Such vehicles shall be provided as per the requirement and shall be essentially non-encumbered.

25. CONTRACTOR'S OBLIGATIONS WITH REGARD TO ROAD TRANSPORT SERVICES.

The contractor engaged to transport containers through road vehicles will observe and abide by all the statutory laws and rules, including safety norms, made by central/State Governments in regard to transportation from time to time. Request for additional payment will be entertained at later stage, if contractor do not abide by late down laws. The transporter has to quote accordingly.

25.1 Expedient Movement of containers : The Transport Contractor shall carry out the various activities assigned to him under this contract expeditiously within the time prescribed by CNP. Transport Contractor should provide adequate/sufficient number of trailers/vehicles for coping up with job order requirement and its timely compliance. Failing which damages shall be applicable as per under mentioned clauses.



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26. In case of ODC/refer export, the contractor will have to comply the job order using low bed trailers/Genset Vehicles wherever required. As per general trend, the contractor will have to treat these sensitive movements as a special case and should comply with the movement norms followed by the CHA or CNP.

27. Before moving the export loaded container, the TRANSPORT CONTRACTOR is expected to acquaint himself with the vessel particulars for the respective container and the vessel gate cut off and also keep his updated regarding any pre-ponment/post-ponment of gate cut off. In case of shut out resulting in return of container from Port gate, the TRANSPORT CONTRACTOR shall not be entitled to get any re-movement charges on return of containers to CNP except in the rare case when the preponment takes place after the container had already been moved out from CNP. In such an instance, the TRANSPORT CONTRACTOR will be paid charges for return movement of containers from Port to CNP. Such instances are expected to be rare and will be dealt with on case basis on submission of documentary evidences acceptable to CNP.

28. All the damage if any, will be imposed by the CNP and the same will be deducted from the bill of the contractor. CNP may also deduct the damages from the Security Deposit, incase bills are short of damages amount. In such a case, the contractor shall have to arrange for additional the Security Deposit within a period of three days of the intimation to him.

29. SPECIFIC RESPONSIBILITIES FOR ROAD TRANSPORTAITON OF CONTAINERS :

29.1 The contractor shall ensure proper closure of doors of the containers at the time of loading/shifting. Failure to do so may be treated as unsatisfactory performance. The container shall be secured to the road vehicle by all four bottom corner fittings.

29.2 Every ODC consignment must have a proper lashing/choking/bracing. The contractor shall ensure that no container is accepted for Road Transportation if it has improper lashing/choking/bracing. In case of Open Top Containers, contractor shall ensure that no container is accepted without waterproof tarpaulins to save the cargo from pilferage and adverse weather conditions.

29.3 In case of an accident in transit, or for any other reason, if a container needs to be transshipped on to another vehicle/chassis en-route, the transshipment shall be carried out by the contractor at his risk and cost. The contractor shall also be liable to pay the compensation/claims arising out of any damage to container and cargo, including the claims in respect of short deliveries, if any, occurring due to such mishaps. The contractor shall also be liable for any third party claims and damages including the Customs duties/damages for short deliveries, if any, occurring due to such mishaps. CNP reserves the right to deduct such amounts from



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any amount payable to the contractor. The contractor is advised to take appropriate insurance coverage against these unforeseen events.

29.4 In the case of long lead Road Transportation, events like imposition of restrictions on movement by State Government authorities on a particular route or in certain timings or diversion of routes on temporary basis due to civil works, law and order, festivals, etc. shall not form the basis for higher rates. The traffic has to be carried by the diverted route or in the permissible timings at the rates quoted in this tender, However for permanent restriction (of more than 15 days) resulting in long haulage, the rates can be revised with mutual discussion.

(Note : CNP shall examine the issue through a Committee of three members, including a member from the Finance, to be appointed by Chief General Manager.

29.5 The contractor shall not receive and transport any container whose original seals have been tampered with or whose contents appear to have been damaged and/ or pilfered and will always act only on the instruction of the CHA, i.e. Balmer Lawrie. The contractor shall also be responsible for bringing the containers duly stuffed or loaded outside CFS/Ports with seals intact and hand them over at the appropriate place in the same condition.

29.6 In case the contractor fails to promptly substitute vehicles in good working and presentable condition and in case alternative arrangements are made by CNP for Road Transportation of Containers, it will be on the contractor's sole risk and cost, till suitable replacement is provided by the contractor or the cycle of activity as initiated under alternative arrangements gets completed, whichever is later.

29.7 The decision of CNP as to the extent of expenditure incurred and/or loss sustained by CNP in this regard shall be final and binding on the contractor. CNP shall have the right to recover such expenditure and loss as sustained by from the security deposit or pending bills of the contractor.

30. BRIEF SPECIFICATION OF VEHICLES:

30.1 Road trailers/CBT for road transportation of 20'/40' Containers for long distance would be in the form of the truck (including multi-axel) and trailers deployed for the work must be capable of carrying 20' and /or 40' containers. However, as and when required, the contractor should have arrangements to carry 22' and 45' containers at the same rate as that of 20' and 40' container respectively. The vehicles will have to conform to the requirements, specifications/and conditions prescribed in paragraphs below.

30.2 Suitable Container securing arrangements should be provided on the vehicles.



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30.3 Vehicle deployed must be fit for meeting with the stipulation of weight categories as indicated in Motor Vehicles Act and all State and Central Laws. Contractor will indemnify CNP for any fines/penalties imposed by any Authority for his act of violation of any of such laws.

31. RATE REVISION CLAUSE/FUEL ESCALATION CLAUSE: The contracted rates shall remain operative throughout the contract period except for variation in High Speed Diesel (HSD) prices which CNP on contractor's request will increase @ 0.3% for every 1% increase or decrease in base HSD (diesel) price and vice versa due to any government notification etc. duly supported by documentary evidence. The base price will be taken of HSD on date of opening of tender at Mumbai & Nashik as case may be.

32. INDEMNITY: Transporter shall give indemnity on stamp paper to General Manager, Security Printing and Minting Corporation of India Ltd., Unit -Currency Note Press, Nashik Road for the cost of containers under his custody for transportation and will remain responsible for container till received back by the owner of the container with clear receipt reports.

33. PAYMENT: 100% of payment will be made after successful completion of each transportation job as per schedule of work and without any damage/loss and without any dispute of correct receipt of consignments and on production of bills along with receipt of containers (if containers transported) by shipping company duly endorsed by Balmer Lawrie and Company Ltd, Mumbai, Income tax(TDS) and other statutory taxes, if applicable, will be deducted from the bills.

34. No. of containers/consignments to be transported each time and whenever movements shall take place shall be pre decided by transporter in consultation with consignee.

35. TERMINATION OF CONTRACT: The Chief General Manager, Currency Note Press reserves the right to terminate the contract at any time and without assigning any reason thereof by giving 7 days notice of their intention to do so in writing to the transporter and transporter shall not be entitled to any compensation by reason of such termination.

36. Transporter shall give minimum sixty days notice before terminating the contract so that alternate arrangement can be made by consignee. In case of not giving 60 days advance notice before terminating contract, CNP will go for contracting transportation immediately at the risk and cost of defaulting contractor. Any loss due to termination of contract without sixty days prior notice in advance shall be payable by defaulting contractor to CNP.



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37. ESCALATION:

Rates quoted are not subject to any variation during contractual period, except for the statutory increase or decrease in the price of High speed diesel. In the event of variation in the price of high speed diesel the transportation rates shall increase/decrease by 0.3% for every 1% variation in the high speed diesel price after the date of submission of the offer.

38. The contractor will abide by all terms and condition of contract. SAFE TRANSPORTATION AND SAFE DELIVERY OF GOODS WITHOUT LOSS/DAMAGE UPTO CURRENCY NOTE PRESS, NASHIK ROAD is the essence of this contract.

39. RESPONSIBILITIES WITH REGARD TO LOSS, DAMAGES, SHORT RECEIPT ETC.

The transporter shall take all steps to prevent loss and damage or shortage to goods received by them on behalf of Currency Note Press for transportation. It is incumbent on them to examine carefully all packages received from the clearing agent. They shall promptly obtain survey report/damage report from clearing agent Mumbai in case there is any damage/loss etc. The transporter shall also lodge formal claim for loss or damage to goods on receipt under advice to consignee. The transporter will have to make good to Currency Note Press any loss due to negligence on their part or failure to do so.

40. LIABILITIES OF THE TRANSPORTER REGARDING LOSS, DAMAGE ETC.

(a) The transporter shall abide by all instructions that may be given to them from time to time by the General Manager, Currency Note Press or any office authorized by him on his behalf. They will also be bound to act with diligence and to use skill and to make compensation to the Government for the neglect, want of skill or misconduct of themselves or their servants and agents in carrying out such instructions.

(b) The transporter shall exclusively be responsible for all the losses or damages due to any cause whatsoever from the time they receive the consignment during the period it is held by them till the time the consignment is delivered to consignee.

41. SUBLETTING OF THE CONTRACT:

The transporter shall not sublet, transfer or assign the contract as a whole or part thereof to any other firm.



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Section VIII : Quality Control Requirements

NA



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Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

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

1.EXPERIENCE AND PAST PERFORMANCE:

The bidder should have experience in similar type of Cargo Transport Services for any Govt/PSU/Private organizations for minimum order value of Rs. 17,89,620/-in any one year out of last 5 years ending MARCH-2022. Proof of evidence such as contract/order copy, satisfactory performance certificates to be submitted along with tender/offer.

2. CAPABILITY: The bidder must have Capability to provide the transport goods transportation services.

3.FINANCIAL STANDING

(a) Average Annual Turnover of the Bidder during last three years i.e. 2019-2020, 2020-2021 and 2021-2022 should be more than Rs. 17,89,620/- .

(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2019-2020, 2020-2021 and 2021-2022.

(c) The net worth of the Bidder should not be negative in 2021-2022 and should not have eroded by more than 30% in the last three financial years i.e. 2019-2020, 2020-2021 and 2021-2022.

Note: Balance Sheet and Profit & Loss Account statement for the F.Y 2019-2020, 2020-2021 and 2021-2022 are to be submitted. All financial standing data should be certified by Chartered Accountants (CA) with UDIN No.

4. The bidder should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.

5. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.

6. The bidders shall enclose attested copy of GST Registration & attested copy of PAN.

7. The bidder should give undertaking/declaration that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.

8. Common Carrier Certificate: The bidder firm must be registered under "Registered Common Carriers" as per Section 3 of Carriage by Road Rules 2007.

Bidder to furnish stipulated documents in support of fulfillment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.



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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. 6000018268 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:



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- (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



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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

.....
.....



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SECTION XI: Price Schedule

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

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(Indigenous Offers)

To,

Currency Note Press, Nashik

A Unit of Security Printing & Minting

Corporation of India Limited

Wholly Owned by Govt. of India, Nashik

OFFER FORM for Tender No. 6000018268 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:

Table : 1

Sr. No	Description	Unit of measure	Unit Rate (Rs.)
A	OVER DIMENSION CARGO OF 40' FLAT RACK CONTAINER/CONSIGNMENT(EXCLUDING CONTAINER WEIGHT) (Anticipated trips per year -4)		
	i) Up to 12 MT	Per container/ consignment	
	ii) Above 12 MT to 20 MT	Per container/ consignment	
	iii) Above 20 MT to 25 MT	Per container/ consignment	
	iv) Above 25 MT to 35 MT	Per container/ consignment	



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B	40' FLAT RACK CONTAINER/CONSIGNMENT(EXCLUDING CONTAINER WEIGHT) (Anticipated trips per year -12)		
	i) Up to 12 MT	Per container/ consignment	
	ii) Above 12 MT to 20 MT	Per container/ consignment	
	iii) Above 20 MT to 25 MT	Per container/ consignment	
	iv) Above 25 MT to 35 MT	Per container/ consignment	
C	40' HIGH CUBE DRY CONTAINER/CONSIGNMENT (EXCLUDING CONTAINER WEIGHT) (Anticipated trips per year -28)		
	i) Up to 06 MT	Per container/ consignment	
	ii) Above 06 MT to 10 MT	Per container/ consignment	
	iii) Above 10 MT to 15 MT	Per container/ consignment	
	iv) Above 15 MT to 20 MT	Per container/ consignment	
D	40' NORMAL CONTAINER/CONSIGNMENT(EXCLUDING CONTAINER WEIGHT) (Anticipated trips per year -1)		
	i) Up to 06 MT	Per container/ consignment	
	ii) Above 06 MT to 10 MT	Per container/ consignment	
	iii) Above 10 MT to 15 MT	Per container/ consignment	
	iv) Above 15 MT to 20 MT	Per container/ consignment	



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E	OVER DIMENSION CARGO OF 20' FLAT RACK CONTAINER /CONSIGNMENT (EXCLUDING CONTAINER WEIGHT) (Anticipated trips per year -1)		
	i) Up to 06 MT	Per container/ consignment	
	ii) Above 06 MT to 10 MT	Per container/ consignment	
	iii) Above 10 MT to 15 MT	Per container/ consignment	
F	20' FLAT RACK CONTAINER/CONSIGNMENT (EXCLUDING CONTAINER WEIGHT) (Anticipated trips per year -1)		
	i) Up to 06 MT	Per container/ consignment	
	ii) Above 06 MT to 10 MT	Per container/ consignment	
	iii) Above 10 MT to 15 MT	Per container/ consignment	
G	20' HIGH CUBE DRY CONTAINER/CONSIGNMENT (EXCLUDING CONTAINER WEIGHT) (Anticipated trips per year -4)		
	i) Up to 06 MT	Per container/ consignment	
	ii) Above 06 MT to 10 MT	Per container/ consignment	
	iii) Above 10 MT to 15 MT	Per container/ consignment	
H	20' NORMAL CONTAINER/CONSIGNMENT(EXCLUDING CONTAINER WEIGHT) (Anticipated trips per year -4)		
	i) Up to 06 MT	Per container/ consignment	
	ii) Above 06 MT to 10 MT	Per container/ consignment	
	iii) Above 10 MT to 15 MT	Per container/ consignment	



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Note (For Table-1) :

- 1. The bidder must quote for all the services mentioned above. Partially quoting will lead to rejection of the offer.**
- 2. The Total lowest quote by adding A to H multiplying with tentative trips as mentioned above.**
- 3. The unit price to be quoted for including container wt.**
- 4. Rate quote by firm without GST.**

Table: 2 -A(ONE WAY TRIP)

SR. NO.	DESCRIPTION (AS PER WEIGHT)	UNIT OF MEASURE	NO OF TRIP (Anticipated trips per year -36)	UNIT RATE(Rs.)	Total Amount (Rs.)
				MUMBAI AIRPORT TO CNP NASHIK.	
1.	UP TO 500 KG	PER TRIP	10		
2	ABOVE 500 KG TO 1 MT	PER TRIP	10		
3	ABOVE 1 MT TO 3 MT	PER TRIP	10		
4	ABOVE 3 MT TO 5 MT	PER TRIP	3		
5	ABOVE 5 MT TO 10 MT	PER TRIP	3		
Grand Total (Rs.)					

- Note :**
- 1. All Vehicle are closed Metal body/ container type mentioned in Table -2-A**
 - 2. Rate quote by firm without GST.**
 - 3. Should quote for all items above partial quoting not allowed.**
 - 4. The lowest quoted of Grand Total will be considered.**



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Table: 2 -B(ONE WAY TRIP)

SR. NO.	DESCRIPTION (AS PER WEIGHT)	UNIT OF MEASURE	NO OF TRIP (Anticipated trips per year -19)	UNIT RATE(Rs.)	Total Amount (Rs.)
				JNPT NHAVA SHEVA PORT TO CNP NASHIK	
1.	UP TO 500 KG	PER TRIP	5		
2	ABOVE 500 KG TO 1 MT	PER TRIP	5		
3	ABOVE 1 MT TO 3 MT	PER TRIP	5		
4	ABOVE 3 MT TO 5 MT	PER TRIP	2		
5	ABOVE 5 MT TO 10 MT	PER TRIP	2		
Grand Total (Rs.)					

- Note :**
- 1. All Vehicle are closed Metal body/ container type mentioned in Table -2-B**
 - 2. Rate quote by firm without GST.**
 - 3. Should quote for all items above partial quoting not allowed.**
 - 4. The lowest quoted of Grand Total will be considered.**

Dated.....

Signature and seal of Manufacturer/Bidder



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Table : 3 -A(ROUND TRIP) (TWO WAY)

SR. NO.	DESCRIPTION (AS PER WEIGHT)	UNIT OF MEASURE	NO OF TRIP (Anticipated trips per year -13)	UNIT RATE(Rs.)	Total Amount (Rs.)
				MUMBAI AIRPORT TO CNP NASHIK & BACK OR VICE VERSA	
1.	UP TO 500 KG	PER TRIP	3		
2	ABOVE 500 KG TO 1 MT	PER TRIP	3		
3	ABOVE 1 MT TO 3 MT	PER TRIP	3		
4	ABOVE 3 MT TO 5 MT	PER TRIP	2		
5	ABOVE 5 MT TO 10 MT	PER TRIP	2		
Grand Total (Rs.)					

- Note :**
1. All Vehicle are closed Metal body/ container type mentioned in Table -3-A
 2. Rate quote by firm without GST.
 3. Should quote for all items above partial quoting not allowed.
 4. The lowest quoted of Grand Total will be considered.

Dated.....

Signature and seal of Manufacturer/Bidder



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Table : 3 -B(ROUND TRIP) (TWO WAY)

SR. NO.	DESCRIPTION (AS PER WEIGHT)	UNIT OF MEASURE	NO OF TRIP (Anticipated trips per year -8)	UNIT RATE(Rs.)	Total Amount (Rs.)
				JNPT NHAVA SHEVA PORT TO CNP NASHIK & BACK OR VICE VERSA	
1.	UP TO 500 KG	PER TRIP	2		
2	ABOVE 500 KG TO 1 MT	PER TRIP	2		
3	ABOVE 1 MT TO 3 MT	PER TRIP	2		
4	ABOVE 3 MT TO 5 MT	PER TRIP	1		
5	ABOVE 5 MT TO 10 MT	PER TRIP	1		
Grand Total (Rs.)					

- Note :**
1. All Vehicle are closed Metal body/ container type mentioned in Table -3-B
 2. Rate quote by firm without GST.
 3. Should quote for all items above partial quoting not allowed.
 4. The lowest quoted of Grand Total will be considered.

1. Scope of Supply: Providing required vehicles as indicated above as and when required conforming to section VII of the tender documents.

2. Taxation Details:

a) PAN number



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- b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
- c) GSTIN number
- d) Registered Address as per GST registration and Place of Delivery for GST Purpose
- e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts)

.....
3. It is hereby certified that we have understood the General and Special Instructions to Tenderer's (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer services detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., up to -----), We shall be bound by the communication of acceptance dispatched within the prescribe time.

Dated.....

Signature and seal of Manufacturer/Bidder

Note:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialed by the bidder.
- (iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.
- (v) The firm has quoted all items in above price schedule. Partial quoted price schedule are not accepted.**



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- SECTION XII: QUESTIONNAIRE
 SECTION XIII: BANK GUARANTEE FORM OF EMD
 SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM
 SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY
 SECTION XVI: CONTRACT FORM
 SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING
 SECTION XVIII: SHIPPING ARRANGEMENT FOR LINER CARGOES
 SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS

Please **CLICK** the link for further details

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

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

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (<input checked="" type="checkbox"/>)
1	Bid Security Declaration (Annexure-I)	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (As Applicable)	
7	Accept the Warranty clause as per tender (As Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (As Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
11	Blank price schedule format as per Section XI indicating 'XXXX'	
12	Power of Attorney for signing the bid document and contract, if awarded.	
13	Section II - General Instructions to Tenderer's (GIT)	
14	Section IV - General Conditions of Contract (GCC)	
15	Section XII to XIX of Tender Documents	

Part II: - PRICE BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (<input checked="" type="checkbox"/>)
1	Price Bid as per Section XI (Price including all taxes & other charges)	

(Bidder's Seal & Sign)