

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Others/4/23-24/ET/39[DISPOSAL OF WASTE INK SLUDGE]				Event Status
Trade:Services				Event Activated
Description of Event:DISPOSAL OF WASTE INK SLUDGE				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 26-06-2023 10:30:18.86
EMD:83000.00 Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:26-06-2023 10:31:26.40 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	26.06.2023-11:00 AMTo27.07.2023-03:00 PM	27.07.2023-03:01 PMTo27.07.2024-03:01 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-39[DISPOSAL OF WASTE INK SLUDGE]-171762-NIT-1248067-6000018235WasteInkPublish.pdf	NIT

Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	All the required documents as per Section IX Eligibility Criteria as per NIT document no 6000018235
2	Duly Sealed and Signed tender document as per NIT document no. 6000018235

3	Confirmation of technical Specification as per Section VII of the NIT Document no. 6000018235.
4	Confirmation of Delivery Schedule as per Clause no. 01 of the NIT document no. 6000018235.
5	Confirmation of Price validity for 120 days from opening of the Technical bid in the tender form as per Section X of the NIT document no. 6000018235.
6	The bidder has to submit the Bid Security Declaration as per Annexure I of the tender document if the firm is MSME for tendered product.

Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	Duly filled sealed and signed Price Schedule as per Sec XI to be submitted under Price Cover

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

Common Terms

SECTION VIII : QUALITY CONTROL REQUIREMENTS		
Sl.No	Terms	Component

1	<p>SAFETY CODES TO BE FOLLOWED BY THE CONTACTORSTHEIR EMPLOYEES. 1. The principle firm to whom the job work has been assigned will be primarily responsible to ensure the safety of all their employees working under them while they work inside factory premises. 2. The principle firm to whom the job work has been assigned will be responsible for any act of the contractors, which amounts to contravention of any provision of the Factory Act 1948 and the Maharashtra factory rules 1963. 3. The principle firm to whom the job work has been assigned will ensure and monitor the following:- 3.1 The firm has to nominate one of the competent supervisors, who in addition to his duty will also be responsible to look after the safety of employees working under them and safety of nearby other plant equipment. 3.2 The firm will provide personal protective equipment to his employees to ensure their safety. 3.3 Electrical connection will be taken only with the written permission from the electrical department CNP. 3.4 The firm will ensure that their employees do not smoke inside the factory premises. 3.5 The firm will ensure that the hand tools, power tools, forklifts, Hydra, ladders, slings and equipment etc. are maintained in good working condition and will also ensure that they are safe and free from risk to employees. 3.6 All the machines brought by contractor for their job work should be properly guarded maintained in proper condition for their safe working. 3.7 All the</p>	Agree Only
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lifting machines, lifting tackles, chain ropes, pulleys etc. will not be allowed in factory premises unless they are thoroughly and certified by the competent personas per Factory act 1948 once in every Six month. 3.8 In Case of any accident, the firm representative will arrange to inform it to the safety dept. CNP immediately. The agency will also arrange to inform the inspector of Factories Nashik. The agency will provide proper information to the inspector of factories and safety officer during their inspection. 3.9 Considering COVID-19 pandemic contractor will ensure that their employees should wear masks at all time when working in CNP premises. 3.10 Selected contractor needs to provide PVR of Supervisor labour sperson s entering in press premises. 3.11 Contractor should provide masks, handgloves etc. to prevent COVID infection. He should follow all COVID protocols when working in CNP.

SECTION IX : QUALIFICATION AND ELIGIBILITY CRITERIA

Sl.No	Terms	Component
1	Experience and past performance: The bidder should have experience of having successfully completed similar kind of serves i.e. Lifting Transportation and Disposal of waste Ink residue Ink Sludge for any Govt PSU Private organizations for minimum order quantity of 120 MT in any one of the last five years ending on March - 2022.	Agree Only

2	<p>Capacity and Capability:</p> <p>The bidder must have capability to provide the relevant services.</p>	Agree Only
3	<p>Financial Standing:</p> <p>(a) Average Annual turnover of the bidder firm should be more than Rs. 16,57,300/- during last three years i.e. 2019-2020, 2020-2021 and 2021-2022.</p> <p>(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.</p> <p>(c) The net worth of the firm should not be negative and should not have eroded by more than 30% in the last three financial years i.e. 2019-2020, 2020-2021 and 2021-2022.</p>	Agree Only
4	<p>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.</p>	Agree Only
5	<p>The bidders shall enclose attested copy of GST Registration (in REG 06) & attested copy of PAN.</p>	Agree Only

6	. 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.	Agree Only
7	The bidder should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.	Agree Only
8	The bidder should submit copy of Authorization certificate for lifting & disposal of such hazardous waste issued by Maharashtra Pollution Control Board. Copy of area allocated order also to be submitted.	Agree Only

9	<p>Note:-</p> <p>(i) In support of experience & capability criteria, the bidder has to submit attested copies of P.O s, Experience certificates issue by customers.</p> <p>(ii) All experience, past performance & capacity/ capability related/data should be certified by the authorized signatory of the bidder firm.</p> <p>(iii) All financial standing data such as Balance Sheet, Profit & Loss account statement etc. should be certified by certified accountants e.g. Chartered Accounts or Cost Accountant. Financial statement duly certified by CA for year 2019-2020, 2020-2021 and 2021-2022 to be submitted with UDIN Number.</p> <p>Bidder to furnish stipulated documents support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.</p>	Agree Only
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Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Agency for Lifting , Transprtation and disposal of Waste Ink Sludge	Annual Maintenance Contracts	Lifting Transportation and Disposal of Waste Ink Residue	300.0MT	INR	-	-

Lot No: 1 Specific Terms

SECTION VII: TECHNICAL SPECIFICATION

Sl.No	Terms	Component
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1	<p>A. COLLECTION, LIFTING, TRANSPORTATION AND DISPOSAL OF WASTE INK RESIDUE Category 21.1</p> <p>1 The WASTE INK RESIDUE Category 21.1 dried semi-dried ink sludge generating in Aqua Save Plant, CNP will be Collected, Lifted, Transported and Disposed off on as is where is basis.</p> <p>2 For collection of waste, facility shall have to provide in advance sufficient number of empty virgin HDPE bags OR HDPE drums of specification enclosed as Annexure B. It should also meet all general requirements stipulated by the Maharashtra Pollution Control Board Central Pollution Control Board in its prevailing guidelines for transportation of hazardous wastes.</p> <p>3 In case of empty virgin HDPE Bags HDPE Drums supplied by facility, if stock exhausted and Representative of facility failed to replenish the item before it exhausts, CNP will fill the waste in own virgin HDPE bags till replenishment of the same by the Representative of facility and Representative of facility shall be bound to bear the cost of such number of CNP owned virgin HDPE bags OR to provide equal number of such quality virgin HDPE bags to CNP. On failure to provide, THE COST WILL BE DEDUCTED FROM THE PAYMENT OF SUBSEQUENT MONTH.</p> <p>4 It is the Representative of facility's responsibility to confirm from CNP as to quantity of ink sludge accumulated after every 15 working days and shall lift all accumulated ink sludge from CNP by end of every month. Failure to</p>	Agree Only
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turn up to lift the ink sludge beyond 60 days from previous consignment will attract delay ground charges as applicable. 5 Loading of waste, weighment of empty and loaded vehicle or any other works pertaining to lifting of Waste Ink Residue Ink sludge from the C.N.P. premises will be strictly entertained during 8.00 am to 4.30 pm on working days only. Entry of vehicle in to the CNP premises beyond 11.00 a.m. will not be entertained. The Driver of Vehicle must carry valid DRIVING LICENSE and also the Labour should carry their Photo Identity Proof e.g. Driving License, Aadhar Card, Voter s Card, Ration Card etc. 6 The Representative of facility has to deploy sufficient number of Labour at CNP at his own cost for packing, lifting and loading of ink sludge from the site in their vehicle. Female and Child labours will not be allowed for execution of these works at CNP. During entry and at work, all the prevailing security norms, safety rules are to be followed and shall abide with all procedures of CNP by the Representative of facility and his labour. 7 The Representative of facility shall have to provide Personnel Protective Equipment s PPE like, hand gloves, nose mask etc., to their Labours at his cost while lifting, loading of ink sludge and without use of PPEs, execution of these works will not be allowed. 8 The Representative of facility shall be present at the site during execution of work. In case of any accident - major or minor at the site, it will be sole responsibility of the

Representative of facility and not of CNP. In that case, no compensation and or penalty to any labour of facility will be borne by CNP. 9 Mobile phones, smoking and consumption of all other intoxicated materials are prohibited inside the CNP premises. 10 While transit or loading, if the ink sludge-filled HDPE bags containers are found damaged, the Representative of facility should fill the ink sludge in good virgin HDPE bag or HDPE container as the case may be, by engaging their own Labour. Spillages occurred if any, should also be immediately cleaned and taken along with the ink sludge being taken out. 11 Weighment of empty vehicle and loaded vehicle will be done in CNP weighbridge in presence of CNP Representative and Representative of facility. However, in case of failure of CNP weighment system, Representative of facility will have to arrange for weighment of empty and loaded vehicle at nearby private weighbridge at their own cost. 12 The difference in weights i. e. weight of loaded vehicle minus weight of empty vehicle weight of empty bags container is considered as actual quantity of ink sludge lifted or disposed.

2

B. TRANSPORTATION AND DISPOSAL

Agree Only

(1) The Facility engaged for this work should be either authorized by the state pollution control board for collecting, handling, transporting and disposing of hazardous wastes i.e. ink sludge of category 21.1 of schedule I of the Hazardous Wastes (Management, Handling and Transboundary Movement) Rules, 2008 and amendments made from time to time or should have a valid copy of such consent from MPCB or CPCB to execute this contract.

(2) The facility can also employ an authorized transporter for lifting and transporting hazardous wastes and a copy of such authorization of transporter shall be provided to CNP before commencing lifting and transportation work.

(3) During the course of this contract, the facility shall periodically renew authorization granted to the facility before it expires. Any delay in lifting of ink sludge from CNP due to want of renewal of authorization granted to the facility shall not be accepted.

(4) Containers and vehicle shall be labeled and waste shall be transported

(a) as per rule 19, 20 and 21 of the Hazardous Wastes (Management, Handling and Transboundary Movement) Rules, 2008

(b) as per all requirements stipulated by the Central Pollution Control Board in its prevailing guidelines for transportation of hazardous wastes and
(c) amendments from time to time of (a) and (b).

(5) The vehicle used for transportation shall be

a. In accordance with the provision of the Motor Vehicles Act, 1988 and its amendment from time to time.
b. Suitable with all required provisions of the Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2008 and its amendment from time to time.
c. as per prevailing guidelines of the Central Pollution Control Board for transportation of hazardous wastes and its amendment from time to time.

(6) The Representative of facility and their transporter shall comply with the instructions regarding Manifest (Form 10) system and no copy of manifest should be misplaced. The Representative of facility shall forward the Manifest copy 6 (Blue) to CNP after disposal.

(7) All the responsibilities for safe transportation of ink sludge from CNP to disposal site or any other matter will vest with the Representative of facility and their contractor.

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3

C. MEASURES FOR POLLUTION CONTROL : -

(1) During the period of contract, the Representative of facility should ensure that all the prevailing Acts, Rules, directives, guidelines of all statutory bodies as regards with the task for which this contract is entered with the Representative of facility are complied with.(2) Any penalty / Action imposed by any of the State / Central Pollution Control Boards or by any other Regulatory Body during the period of contract or as regard with task for which this contract is entered with the Representative of facility will be payable by the Representative of facility / applicable to the Representative of facility.

D. PAYMENT: -

1) Payment will be made for total lifted ink sludge quantity certified by the Suitability Committee, as constituted by the CNP Management.

2) The bill should be submitted in triplicate in pre-receipted form by affixing revenue stamp in the name of the Chief General Manager, Security Printing and Minting Corporation of India Ltd., Unit: Currency Note Press, Nashik Road.

3) Payment will be released on monthly basis for the lots / consignments lifted during the specific month.

Agree Only

E. OTHER TERMS AND CONDITIONS:

1) Currency Note Press reserves the right to change the quantity of ink sludge to be disposed vide this contract.

2) The Representative of facility shall accept any inadvertent increase or decrease in the frequency, quantity, quality of ink sludge generation.

3) In case the facility is CHWTSDF (Common hazardous waste collection, transportation, storage & disposal facility), then the firm should submit the valid area allocation order issued by MPCB along with the offer.

4) Currency Note Press reserves the right to amend or to add / delete any of the terms and conditions stipulated for this contract keeping in view of exigency or amendment of statutory provisions, if any during the course of the contract.

5) The period of contract will be for 01 (One) year from the date of issue of Purchase order.

4

Annexure B:

Agree Only

SPECIFICATION FOR HDPE BAGS & HDPE DRUMS / CONTAINERS

1. The detailed specification of virgin HDPE bags:-

a) HDPE woven circular outer bag shall be as under

Dimension : 675 mm X 915 mm
Thickness : 0.15 mm (150 microns)
inclusive lamination
Mesh : 10 X 10
Denier : 1000
Weight : One bag 150 gms (+ 6 %)

b) Plastic LDPE liner inner bag shall be as under:-

Dimension : 700 mm X 1020 mm
Thickness : 0.040 mm (40 microns)
Weight : One bag 50 gms (+ 6 %)
Total weight of outer + inner bags = 200 gms (+ 6 %)

The above dimensions are required as the HDPE bags are hooked to hopper of sludge delivery outlet while filling the sludge.

OR

2. a) The detailed specification of HDPE drums / containers:-

Capacity : max. 50 kg for manual handling.
Dimension : Full mouth-open with lid and locking system

	<p>Other requirements : Handles on sides, corrosion free and vibration proof. Re-usage : All the reusable drums / containers should be cleaned after every use and should be free from any defects or deterioration.</p> <p>3. Statutory compliance : Besides above requirements, the specifications of HDPE bags, HDPE drums / containers should comply with all the requirements stipulated in the guidelines issued by the Central Pollution Control Board for transportation of hazardous wastes and its amendments if any, from time to time.</p>	
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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 and Total	-	Numeric Text Only	2	No
Price formula: a+b (Up to 2 Decimal Place)					

**CURRENCY NOTE PRESS**

(A UNIT OF Security Printing and Minting Corporation of India Limited) Wholly owned by Government of India

Nashik Road # 422101 (Maharashtra)

(ISO : 9001 & ISO 14001 Certified Unit)

Tel. No 00- 91-253-2463730-39, 2461471 Fax No:00-91-2532464100 CIN:

U22213DL2006GOI144763 GSTIN : 27AAJCS6111J3Z6

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

PR Number	PR Date	Indenter	Department
11010532	27.03.2023	e	22278

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: AGENCY FOR LIFTING, TRANSPORTATION AND DISPOSAL OF WASTE INK SLUDGE

Tender Number: 6000018235

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)

6000018235 /

(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	lifting, trans & disposal of ink sludge	1.000 AU	83000.00 INR RUPPES EIGHTY THREE THOUSAND ONLY	
1	Lifting of ink sludge	300.000MT		
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 E-PROCUREMENT PORTAL.	
Place of sale of tender documents			MSTC E-PROCUREMENT PORTAL	
Closing date and time for receipt of tenders			AS PER E-PROCUREMENT PORTAL	
Place of receipt of tenders			AS PER CLAUSE NO.04 OF NIT	
Time and date of opening of tenders			AS PER E-PROCUREMENT PORTAL	
Place of opening of tenders			PURCHASE DEPARTMENT, CNP NASHIK	
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. 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.

5. The tender documents are not transferable.

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

7. SUBMISSION OF TENDER: As per E-Procurement Portal. Bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard.

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.



Tender Number:6000018235

10. 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. Further, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited
11. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.
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.

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

For and on behalf of

.....



Tender Number:6000018235

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please CLICK the link for further details
<https://spmCIL.com/uploaddocument/GIT/new.pdf>

Bidders are requested to download 61 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

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

Sr No	GIT Clause No.	Topic	SIT Provision
01	3.	ELIGIBLE TENDERERS	Applicable
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	Not Applicable
03	6.1	THE TENDER DOCUMENTS INCLUDES:	Applicable
04	8	PREBID CONFERENCE	Not Applicable
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	Applicable, 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	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	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)	Applicable,(Bidder has to submit "Bid Security Declaration") Appl
15	19	TENDER VALIDITY	120 Days from the date of opening of tender
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single Copy
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Applicable. Submission of Documents as per NIT Clause No. 04
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	Not Applicable
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	FOR CNP Nashik Road Basis
21	43	PARALLEL CONTRACTS	Not Applicable

Sr No	GIT Clause No.	Topic	SIT Provision
22	44.1	SERIOUS MISDEMEANOURS	No Change
23	44.3	INTEGRITY PACT	Not Applicable
24	45.1	NOTIFICATION OF AWARD	No Change
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	Not Applicable
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	Not Applicable
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	Not Applicable
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	Not Applicable
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	Not Applicable
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	Not Applicable



Tender Number:6000018235

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 supply order quantity 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	100% Payment will be made within 30 days after receipt of suitability of Services for the lots/ consignments lifted during the specified month.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	lifting, trans & disposal of ink sludge	AU	1.000	83000.00INR RUPPES EIGHTY THREE THOUSAND ONLY	

1. Required Delivery Schedule: The Period of contract will be for 01(One) year from the date of issue of Purchase order.
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 SPECIFICATIONS

SCOPE OF WORK:

TERMS & CONDITIONS: -

A. COLLECTION, LIFTING, TRANSPORTATION AND DISPOSAL OF WASTE INK RESIDUE Category 21.1

- 1) The WASTE INK RESIDUE Category 21.1 (dried / semi-dried ink sludge generating in Aqua Save Plant, CNP) will be Collected, Lifted, Transported and Disposed off on "as is where is" basis.
- 2) For collection of waste, facility shall have to provide in advance sufficient number of empty virgin HDPE bags OR HDPE drums of specification enclosed as Annexure – B. It should also meet all general requirements stipulated by the Maharashtra Pollution Control Board / Central Pollution Control Board in its prevailing guidelines for transportation of hazardous wastes.
- 3) In case of empty virgin HDPE Bags / HDPE Drums supplied by facility, if stock exhausted and Representative of facility failed to replenish the item before it exhausts, CNP will fill the waste in own virgin HDPE bags till replenishment of the same by the Representative of facility and Representative of facility shall be bound to bear the cost of such number of CNP owned virgin HDPE bags OR to provide equal number of such quality virgin HDPE bags to CNP. On failure to provide, THE COST WILL BE DEDUCTED FROM THE PAYMENT OF SUBSEQUENT MONTH.
- 4) It is the Representative of facility's responsibility to confirm from CNP as to quantity of ink sludge accumulated after every 15 working days and shall lift all accumulated ink sludge from CNP by end of every month. Failure to turn up to lift the ink sludge beyond 60 days from previous consignment will attract delay / ground charges as applicable.
- 5) Loading of waste, weighing of empty and loaded vehicle or any other works pertaining to lifting of Waste Ink Residue (Ink sludge) from the C.N.P. premises will be strictly entertained during 8.00 am to 4.30 pm on working days only. Entry of vehicle in to the CNP premises beyond 11.00 a.m. will not be entertained. The Driver of Vehicle must carry valid DRIVING LICENSE and also the Labour should carry their Photo Identity Proof e.g. Driving License, Aadhar Card, Voter's Card, Ration Card etc.
- 6) The Representative of facility has to deploy sufficient number of Labour at CNP at his own cost for packing, lifting and loading of ink sludge from the site in their vehicle. Female and Child labours will not be allowed for execution of



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these works at CNP. During entry and at work, all the prevailing security norms, safety rules are to be followed and shall abide with all procedures of CNP by the Representative of facility and his labour.

7) The Representative of facility shall have to provide Personnel Protective Equipment's (PPE) like, hand gloves, nose mask etc., to their Labours at his cost while lifting, loading of ink sludge and without use of PPEs, execution of these works will not be allowed.

8) The Representative of facility shall be present at the site during execution of work. In case of any accident - major or minor at the site, it will be sole responsibility of the Representative of facility and not of CNP. In that case, no compensation and or penalty to any labour of facility will be borne by CNP.

9) Mobile phones, smoking and consumption of all other intoxicated materials are prohibited inside the CNP premises.

10) While transit or loading, if the ink sludge-filled HDPE bags / containers are found damaged, the Representative of facility should fill the ink sludge in good virgin HDPE bag or HDPE container as the case may be, by engaging their own Labour. Spillages occurred if any, should also be immediately cleaned and taken along with the ink sludge being taken out.

11) Weighment of empty vehicle and loaded vehicle will be done in CNP weighbridge in presence of CNP Representative and Representative of facility. However, in case of failure of CNP weighment system, Representative of facility will have to arrange for weighment of empty and loaded vehicle at nearby private weighbridge at their own cost.

12) The difference in weights i. e. (weight of loaded vehicle) – minus – (weight of empty vehicle + weight of empty bags / container) is considered as actual quantity of ink sludge lifted or disposed.

B. TRANSPORTATION AND DISPOSAL

(1) The Facility engaged for this work should be either authorized by the state pollution control board for collecting, handling, transporting and disposing of hazardous wastes i.e. ink sludge of category 21.1 of schedule I of the Hazardous Wastes (Management, Handling and Transboundary Movement) Rules, 2008 and amendments made from time to time or should have a valid copy of such consent from MPCB or CPCB to execute this contract.



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(2) The facility can also employ an authorized transporter for lifting and transporting hazardous wastes and a copy of such authorization of transporter shall be provided to CNP before commencing lifting and transportation work.

(3) During the course of this contract, the facility shall periodically renew authorization granted to the facility before it expires. Any delay in lifting of ink sludge from CNP due to want of renewal of authorization granted to the facility shall not be accepted.

(4) Containers and vehicle shall be labeled and waste shall be transported

(a) as per rule 19, 20 and 21 of the Hazardous Wastes (Management, Handling and Transboundary Movement) Rules, 2008

(b) as per all requirements stipulated by the Central Pollution Control Board in its prevailing guidelines for transportation of hazardous wastes and

(c) amendments from time to time of (a) and (b).

(5) The vehicle used for transportation shall be –

a. In accordance with the provision of the Motor Vehicles Act, 1988 and its amendment from time to time.

b. Suitable with all required provisions of the Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2008 and its amendment from time to time.

c. as per prevailing guidelines of the Central Pollution Control Board for transportation of hazardous wastes and its amendment from time to time.

(6) The Representative of facility and their transporter shall comply with the instructions regarding Manifest (Form – 10) system and no copy of manifest should be misplaced. The Representative of facility shall forward the Manifest copy 6 (Blue) to CNP after disposal.

(7) All the responsibilities for safe transportation of ink sludge from CNP to disposal site or any other matter will vest with the Representative of facility and their contractor.

C. MEASURES FOR POLLUTION CONTROL : -

(1) During the period of contract, the Representative of facility should ensure that all the prevailing Acts, Rules, directives, guidelines of all statutory bodies as regards with the task for which this contract is entered with the Representative of facility are complied with.



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(2) Any penalty / Action imposed by any of the State / Central Pollution Control Boards or by any other Regulatory Body during the period of contract or as regard with task for which this contract is entered with the Representative of facility will be payable by the Representative of facility / applicable to the Representative of facility.

D. PAYMENT: -

- 1) Payment will be made for total lifted ink sludge quantity certified by the Suitability Committee, as constituted by the CNP Management.
- 2) The bill should be submitted in triplicate in pre-receipted form by affixing revenue stamp in the name of the Chief General Manager, Security Printing and Minting Corporation of India Ltd., Unit: Currency Note Press, Nashik Road.
- 3) Payment will be released on monthly basis for the lots / consignments lifted during the specific month.

E. OTHER TERMS AND CONDITIONS:

- 1) Currency Note Press reserves the right to change the quantity of ink sludge to be disposed vide this contract.
- 2) The Representative of facility shall accept any inadvertent increase or decrease in the frequency, quantity, quality of ink sludge generation.
- 3) In case the facility is CHWTSDF (Common hazardous waste collection, transportation, storage & disposal facility), then the firm should submit the valid area allocation order issued by MPCB along with the offer.
- 4) Currency Note Press reserves the right to amend or to add / delete any of the terms and conditions stipulated for this contract keeping in view of exigency or amendment of statutory provisions, if any during the course of the contract.
- 5) The period of contract will be for 01 (One) year from the date of issue of Purchase order.



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Annexure B:

SPECIFICATION FOR HDPE BAGS & HDPE DRUMS / CONTAINERS

1. The detailed specification of virgin HDPE bags:-

a) HDPE woven circular outer bag shall be as under –

Dimension : 675 mm X 915 mm

Thickness : 0.15 mm (150 microns) inclusive lamination

Mesh : 10 X 10

Denier : 1000

Weight : One bag 150 gms (+ 6 %)

b) Plastic LDPE liner inner bag shall be as under:-

Dimension : 700 mm X 1020 mm

Thickness : 0.040 mm (40 microns)

Weight : One bag 50 gms (+ 6 %)

Total weight of outer + inner bags = 200 gms (+ 6 %)

The above dimensions are required as the HDPE bags are hooked to hopper of sludge delivery outlet while filling the sludge.

OR

2. a) The detailed specification of HDPE drums / containers:-

Capacity : max. 50 kg for manual handling.

Dimension : Full mouth-open with lid and locking system

Other requirements : Handles on sides, corrosion free and vibration proof.

Re-usage : All the reusable drums / containers should be cleaned after every use and should be free from any defects or deterioration.

3. Statutory compliance : Besides above requirements, the specifications of HDPE bags, HDPE drums / containers should comply with all the requirements stipulated in the guidelines issued by the Central Pollution Control Board for transportation of hazardous wastes and its amendments if any, from time to time.



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SECTION VIII : QUALITY CONTROL REQUIREMENTS

SAFETY CODES TO BE FOLLOWED BY THE CONTACTORS/THEIR EMPLOYEES.

1. The principle firm to whom the job work has been assigned will be primarily responsible to ensure the safety of all their employees working under them while they work inside factory premises.

2. The principle firm to whom the job work has been assigned will be responsible for any act of the contractors, which amounts to contravention of any provision of the Factory Act 1948 and the Maharashtra factory rules 1963.

3. The principle firm to whom the job work has been assigned will ensure and monitor the following:-

3.1 The firm has to nominate one of the competent supervisors, who in addition to his duty will also be responsible to look after the safety of employees working under them and safety of nearby other plant equipment.

3.2 The firm will provide personal protective equipment to his employees to ensure their safety.

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

3.4 The firm will ensure that their employees do not smoke inside the factory premises.

3.5 The firm will ensure that the hand tools, power tools, forklifts, Hydra, ladders, slings and equipment etc. are maintained in good working condition and will also ensure that they are safe and free from risk to employees.



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

3.7 All the lifting machines, lifting tackles, chain ropes, pulleys etc. will not be allowed in factory premises unless they are thoroughly and certified by the competent person(as per Factory act 1948) once in every Six month.

3.8 In Case of any accident, the firm representative will arrange to inform it to the safety dept. CNP immediately. The agency will also arrange to inform the inspector of Factories Nashik. The agency will provide proper information to the inspector of factories and safety officer during their inspection.

3.9 Considering COVID-19 pandemic contractor will ensure that their employees should wear masks at all time when working in CNP premises.

3.10 Selected contractor needs to provide PVR of Supervisor/ labour's/person's entering in press premises.

3.11 Contractor should provide masks, handgloves etc. to prevent COVID infection. He should follow all COVID protocols when working in CNP.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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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 of having successfully completed similar kind of serves i.e. Lifting Transportation and Disposal of waste Ink residue (Ink Sludge) for any Govt/PSU/Private organizations for minimum order quantity of 120 MT in any one of the last five years ending on March -2022.

2. Capacity and Capability:

The bidder must have capability to provide the relevant services.

3. Financial Standing:

(a) Average Annual turnover of the bidder firm should be more than Rs. 16,57,300/- during last three years i.e. 2019-2020, 2020-2021 and 2021-2022.

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

3. 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.

4. The bidders shall enclose attested copy of GST Registration (in REG 06) & attested copy of PAN.

5. 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.

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

7. The bidder should submit copy of Authorization certificate for lifting & disposal of such hazardous waste issued by Maharashtra Pollution Control Board. Copy of area allocated order also to be submitted.



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10. Note:-

(i) In support of experience & capability criteria, the bidder has to submit attested copies of P.O's, Experience certificates issued by customers.

(ii) All experience, past performance & capacity/ capability related data should be certified by the authorized signatory of the bidder firm.

(iii) All financial standing data such as Balance Sheet, Profit & Loss account statement etc. should be certified by certified accountants e.g. Chartered Accounts or Cost Accountant. Financial statement duly certified by CA for year 2019-2020, 2020-2021 and 2021-2022 to be submitted with UDIN Number.

Bidder to furnish stipulated documents 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. 6000018235 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: 6000018235

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: 6000018235

- 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

.....
.....



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SECTION XI: Price Schedule

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

TENDER NO.6000018235
(Indigenous Offers)

(AS PER MSTC E-PROCUREMENT PORTAL)

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. 6000017997 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:

Sr. No.	Item description	UOM (Unit of measurement)	HSN/SAC CODE	Unit (Rs.)	Rate	IGST @....%	CGST @.....%	SCGT @.....%	Total rate per unit (Rs) (FOR CNP, Nashik) inclusive of GST, and other charges(Rs .)	Qty.	Total Amount (Rs.)
1	2	3	4	5	6	7	8	9=	10	11=(9*10)	
1	Lifting Transportation and Disposal of Waste Ink Residue(Ink Sludge)	MT							(5+6+7+8)	300	



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1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

2. Taxation Details:

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

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

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

Dated.....

Signature and seal of Manufacturer/Bidder

Note:

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



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

Please [CLICK](#) the link for further details

<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	EMD FEE /Bid Security Declaration	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (As Applicable)	
7	Accept the Warranty clause as per tender (As Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (As Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
11	Blank price schedule format as per Section XI indicating 'XXXX'	
12	Power of Attorney for signing the bid document and contract, if awarded.	
13	Section II - General Instructions to Tenderer's (GIT)	
14	Section IV - General Conditions of Contract (GCC)	
15	Section XII to XIX of Tender Documents	

Part II: - PRICE BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Price Bid as per Section XI (Price including all taxes & other charges)	

..... (Bidder's Seal & Sign)



TENDER NO : 6000018235

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)