

### Event Details

Event No:SPMCIL/Currency Note Press Nashik/IT/2/23-24/ET/30[LAYING CABLES AND ALLIED WORK ]				Event Status
Trade:Services				Event Activated
Description of Event:LAYING CABLES AND ALLIED WORK				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 05-06-2023 15:03:59.67
EMD:Not Applicable Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:05-06-2023 15:38:37.63 Tender Extended on: - Tender Opened on: - Price Opened on: - Event Cancelled on: -

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	05.06.2023-04:00 PMTto04.07.2023-02:30 PM	04.07.2023-03:00 PMTto04.07.2024-03:00 PM	-

### List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-30[LAYING CABLES AND ALLIED WORK ]-171540-NIT-1242420-SIGNED.pdf	NIT

### Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	ALL THE REQUIRED DOCUMENTS AS PER SECTION IX IE ELIGIBILITY CRITERIA AS PER TENDER DOCUMENTS NO 6000018252

2	DULY SEALED AND SIGNED TENDER DOCUMENTS AS PER NIT UPLOADED TENDER DOCUMENTS NO 6000018252
3	CONFIRMATION OF TECHNICAL SPECIFICATION AS PER SECTION VII OF TENDER DOCUMENTS NO 6000018252
4	CONFIRMATION OF DELIVERY SCHEDULE AS PER CLAUSE NO. 01 OF SECTION VI OF TENDER DOCUMENTS NO.6000018252
5	CONFIRMATION OF PRICE VALIDITY FOR 120 DAYS FROM OPENING OF TECHNICAL BID IN THE FORM OF TENDER FORM AS PER SECTION X OF TENDER DOCUMENTS NO.6000018252

### Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	BIDDER HAS TO SUBMIT DULY FILLED PRICE SCHEDULE IN THE FORMAT AS PER SECTION XI OF THE TENDER DOCUMENTS NO 6000018159

### 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 VI : LIST OF REQUIREMENT

Sl.No	Terms	Component
1	ACCEPTANCE OF SECTION VI : LIST OF REQUIREMENT AS PER TENDER NO. 6000018252	Agree Only
<b>SECTION VII : TECHNICAL SPECIFICATION</b>		
Sl.No	Terms	Component
1	ACCEPTANCE OF SECTION VII : TECHNICAL SPECIFICATION WITH SCOPE OF WORK AS PER TENDER NO.6000018252	Agree Only
<b>SECTION VIII : QUALITY CONTROL REQUIREMENTS</b>		
Sl.No	Terms	Component
1	ACCEPTANCE OF SECTION VIII : QUALITY CONTROL REQUIREMENT AS PER TENDER NO.6000018252	Agree Only
<b>SECTION IX : QUALIFICATION OR ELIGIBILITY CRITERIA</b>		
Sl.No	Terms	Component
1	Experience and past performance: The bidder should have experience of having successfully completed similar kind of serves i.e. laying cables and allied works for minimum order value of Rs.6,85,200- in any one of the last five years ending on March - 2022.	Agree Only
2	Capacity and Capability: The bidder must have capability to provide the relevant services.	Agree Only

3	<p>Financial Standing:</p> <p>(a) Average Annual turnover of the bidder firm should be more than Rs. 6,85,200/- 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 of FY 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.</p>	Agree Only
4	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.	Agree Only
5	The bidders shall enclose attested copy of GST Registration (in REG 06) & attested copy of PAN.	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	<p>Note:-</p> <p>(i) In support of experience &amp; 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 &amp; 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 &amp; 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
LAYING CABLES AND ALLIED WORKS	Rate Contracts	LAN Cabling CAT-6	5000.0MTR	INR	-	-

**Lot No: 1 Specific Terms**

**Lot No: 1 Price Parameters/ Formula**

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No
b	GST AMOUNT ON A	-	Numeric Text Only	2	No

Price formula: a+b (Up to 2 Decimal Place)

**Lot Details**

Lot Name 2	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
LAYING CABLES AND ALLIED WORKS	Rate Contracts	Digging and laying armoured OFC Underground	1000.0MTR	INR	-	-

**Lot No: 2 Specific Terms****Lot No: 2 Price Parameters/ Formula**

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No
b	GST AMOUNT ON A	-	Numeric Text Only	2	No

Price formula: a+b (Up to 2 Decimal Place)

**Lot Details**

Lot Name 3	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
LAYING CABLES AND ALLIED WORKS	Rate Contracts	Unarmoured Fiber Optic Cabling	500.0MTR	INR	-	-

**Lot No: 3 Specific Terms**

**Lot No: 3 Price Parameters/ Formula**

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No
b	GST AMOUNT ON A	-	Numeric Text Only	2	No

Price formula: a+b (Up to 2 Decimal Place)

**Lot Details**

Lot Name 4	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
LAYING CABLES AND ALLIED WORKS	Rate Contracts	Armoured Fiber Optic Cabling	1000.0MTR	INR	-	-

**Lot No: 4 Specific Terms**

**Lot No: 4 Price Parameters/ Formula**

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No
b	GST AMOUNT ON A	-	Numeric Text Only	2	No

Price formula: a+b (Up to 2 Decimal Place)

**Lot Details**

Lot Name 5	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
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LAYING CABLES AND ALLIED WORKS	Rate Contracts	Media Converter with Patch Cord	10.0Each	INR	-	-
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**Lot No: 5 Specific Terms**

**Lot No: 5 Price Parameters/ Formula**

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No
b	GST AMOUNT ON A	-	Numeric Text Only	2	No

Price formula: a+b (Up to 2 Decimal Place)

**Lot Details**

Lot Name 6	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
LAYING CABLES AND ALLIED WORKS	Rate Contracts	IO Ports CAT-6	100.0Each	INR	-	-

**Lot No: 6 Specific Terms**

**Lot No: 6 Price Parameters/ Formula**

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No
b	GST AMOUNT ON A	-	Numeric Text Only	2	No

Price formula: a+b (Up to 2 Decimal Place)



**Lot Details**

Lot Name 7	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
LAYING CABLES AND ALLIED WORKS	Rate Contracts	Fiber optics splicing termination	50.0Each	INR	-	-

**Lot No: 7 Specific Terms**

**Lot No: 7 Price Parameters/ Formula**

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No
b	GST AMOUNT ON A	-	Numeric Text Only	2	No

Price formula: a+b (Up to 2 Decimal Place)

**Lot Details**

Lot Name 8	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
LAYING CABLES AND ALLIED WORKS	Rate Contracts	Testing of end to end Connectivity	50.0Each	INR	-	-

**Lot No: 8 Specific Terms**

**Lot No: 8 Price Parameters/ Formula**

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No

b	GST AMOUNT ON A	-	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
11010539	15.04.2023	IT	IT

Not Transferable

Security Classification:

## **TENDER DOCUMENT FOR HIRING OF: HIRING OF AGENCY FOR LAYING CABLES AND ALLIED WORKS UNDER RATE CONTRACT BASIS**

**Tender Number: 6000018252,**

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)

6000018252 /

(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	laying cables and allied works	1.000 AU	NOT APPLICABLE FOR RATE CONTRACT	Refer Annexure-I Bidder has to submit " Bid Security Declaration " Non Submission of " Bid Security Declaration " Will result in disqualification
1	LAN Cabling CAT-6	5000.000mtr		
2	Digging and laying armoured OFC	1000.000mtr		
3	Unarmoured Fiber Optic Cabling	500.000mtr		
4	Armoured Fiber Optic Cabling	1000.000mtr		
5	Media Converter with Patch Cord	10.000EA		
6	I/O Ports CAT-6	100.000EA		
7	Fiber optics splicing/termination	50.000EA		
8	Testing of end to end Connectivity	50.000EA		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			AS PER MSTC E-PROCUREMENT PORTAL	
Place of sale of tender documents			AS PER MSTC E-PROCUREMENT PORTAL	
Closing date and time for receipt of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
Place of receipt of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
Time and date of opening of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
Place of opening of tenders			BIDDER HAS TO UPLOAD SOFT COPY OF ALL DOCUMENTS ON MSTC E-PROCUREMENT PORTAL AND HARD COPY OF ALL THE DOCUMENTS SENT TO CNP	
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) (10% 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

.....



**TENDER NO : 6000018252**

**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)



Tender Number:6000018252

## **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	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	TENDER PRICES	Applicable
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not Applicable
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	Not Applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	Not Applicable
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	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	Applicable. Submission of Documents as per NIT Clause No. 04
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	Not Applicable
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND	FOR CNP Nashik Road Basis



Sr No	GIT Clause No.	Topic	SIT Provision
		PREFERENTIAL SCHEMES	
21	43	PARALLEL CONTRACTS	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



Tender Number:6000018252

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

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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	10 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.
03	8.2	PACKING AND MARKING	Not Applicable
04	9	INSPECTION AND QUALITY CONTROL	Not Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	No Change
06	12.	INSURANCE	No Change
07	14.1	INCIDENTAL SERVICES	Not Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Not Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable: 12 months from the date of acceptance and suitability of material
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	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	laying cables and allied works	AU	1.000	NOT APPLICABLE FOR RATE CONTRACT	

1. Required Delivery Schedule: The Period of rate contract will be for 01(One) year from the date of issue of Purchase order. Since order is on rate contract basis, the prices quoted shall remain fixed for one year. Also type of material/services will be based on as & when required basis and invoices will be raised as per type of material/services will be done.

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.



**TENDER NO: 6000018252**

**SECTION VII: TECHNICAL SPECIFICATIONS**

**A) LIST OF PART :**

<b>SR NO.</b>	<b>DESCRIPTION OF ITEM</b>	<b>QTY</b>
<b>1</b>	<b>LAN Cabling Cat-6</b> LAN Cabling along with casing capping, Fitting, Cable Laying and CAT-6 UTP Cable	5000 MTR
<b>2</b>	<b>Digging and laying armoured OFC underground</b> Fiber Optic Cable Laying in rigid PVC Pipe Underground depth one (01) feet with 4 Core Armoured Cable	1000 MTR
<b>3</b>	<b>Unarmoured Fiber Optic Cabling</b> Fiber Optic cabling Indoor/outdoor with 4 Core unarmoured cable	500 MTR
<b>4</b>	<b>Armoured Fiber Optic Cabling</b> Fiber Optic Cabling indoor/outdoor with 4 Core armoured cable	1000 MTR
<b>5</b>	<b>Media Converter with Patch Cord</b> 10/100 Fiber to Copper Media Converter with required Fiber patch Cord for termination	10 NOS
<b>6</b>	<b>I/O Ports CAT-6</b> Single I/O (Information outlet) Port for CAT-6 with face Plate and Mounting Box, Connector, Consumables	100 NOS
<b>7</b>	<b>Fiber Optic Splicing/Termination</b> Both end splicing of one fiber optic cable	50 NOS
<b>8</b>	<b>Testing of End to End Connectivity</b> Testing of end to end connectivity of cable	50 NOS

**B) TECHNICAL SPECIFICATION :**

**I. UTP Cable:**

- CAT6e LAN Cable
- High Density Polyethylene Insulated unshielded copper 4 Pair Twisted Pair solid conductor 23AWG
- Operating temp. -20 to 60 Deg C.
- Laying of UTP Cable to nodes in casing-capping, Flexible, GI pipe & Accessories (Junction Box, T, L, cable glands, I/O ports, RJ45 connectors and end to end testing of network connection). These items will be in the scope of networking and supply & installation will be done by vendor.



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## **II. OFC Cable Armored:**

1. Suitable for Indoor / Outdoor (duct) arial , pipeline
2. PVC Insulated Fibre Optic cable protected with corrugated steel tape, water blocking tape guided glass yarn in a loose tube.
3. Single Mode minimum 4 core OFC cable.
4. Crush Tension 1000N approx.
5. Laying of Armored optical fiber cable in conduit PVC pipe, GI pipe, junction box, fiber patch cords, fiber termination box, saddling, digging and required accessories to be supplied by vendor.
6. Operating Temperature 20 deg C to +60 deg C
7. Supply and Installation is in the scope of vendor

## **III. OFC Cable Unarmored:**

1. Suitable for Indoor / Outdoor (duct) arial , pipeline
2. PVC Insulated Fibre Optic Cable Protected with Glass Yarn in a loose tube
3. Single Mode minimum 4 core fiber cable,
4. Crush Tension 1000N approx,
5. Operating Temperature 20 deg C to +60 deg C
6. Laying of unarmored optical fiber cable in conduit PVC pipe, GI pipe, junction box, fiber patch cords, fiber termination box, saddling, digging and required accessories to be supplied by vendor.
7. Supply and Installation is in the scope of vendor

## **IV. Media Converter:**

1. Speed: 10/100/1000 MBPS
2. Media Mode: Single Mode
3. Port: RX, TX (Fiber Ports) and RJ45 (Ethernet Port)
4. Operating Voltage: 12VDC
5. Media converter with 12 V DC power adapter and suitable fiber patch cable and Ethernet patch cable.
6. The firm shall supply media converter with all accessories and testing of end to end connectivity has to be done by vendor

## **V. I/O box:**

1. RJ45 Keystone Jack 1 GBPS with Face Plate and Wall Mount PVC Box.
2. The firm shall supply and install I/O box (face plate, wall mount PVC box, RJ45 Keystone Jack) with all accessories.
3. Supply and installation is in the scope of vendor



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**SCOPE OF WORK:**

- 1) For Laying of UTP Cable outdoor/indoor Firm shall provide CAT-6 UTP Cable, casing capping, Connector, flexible pipes and conduit pipe, all required consumable, crimping and end to end Connectivity testing where ever required. Cabling shall be done with proper saddling.
- 2) While underground laying OFC Cable armoured (As per requirement of CNP) the firm shall provide OFC , dig minimum depth of 1 feet and lay OFC through PVC pipe with marking and other required consumables for laying of cable. In case of road crossing the firm shall lay cable through GI pipe and level the road with cement/concrete.
- 3) The firm shall provide and lay 4 core unarmoured optical fiber cable outdoor/indoor in flexible pipes, conduit pipes as per the requirement with marking and other required consumables for laying of cable.
- 4) The firm shall lay 4 core armored (As per requirement of CNP) optical fiber cable outdoor/indoor in flexible pipes, conduit pipes with proper saddling as per the requirement with marking and other required consumables for laying of cable.
- 5) The firm shall install 10/100/1000 OFC to UTP vice versa Media Converter along with patch cords as per requirement.
- 6) During installation of I/O ports for Cat-6, the firm shall provide and install face plate along with Mounting box, RJ 45 connector socket, do punching of port and provide other required Consumables with marking wherever required and end to end network testing.
- 7) The firm has to do fiber optic splicing, provide and install patch chords, junction box wherever required and check connectivity after splicing and ensure the end to end connectivity.
- 8) During testing of end to end connectivity the firm needs to do testing through laser testing device/ OTDR device. The firm should carry the all the testing devices along with required spares and fiber patch cords.
- 9) All the consumables required for installation and laying will be provided by the contractor firm.



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10) The firm shall follow all the safety and security guidelines while working on height, near high-tension electrical lines and Production area.

**Terms and Conditions:**

- 1) The firm shall depute their technician along with required material as per requirement of CNP.
  - 2) The firm should submit valid police verification certificate before deputation of manpower.
  - 3) Payment to be released after successfully completion of work every time.
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## **SECTION VIII : QUALITY CONTROL REQUIREMENTS**

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### **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.



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## **Section IX: Qualification / Eligibility Criteria**

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### **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. laying cables and allied works for minimum order value of Rs.6,85,200/- 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. 6,85,200/- 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 of FY 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.

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. Note:-

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



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(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**

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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. 6000018252 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:



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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:



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- 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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2	Digging and laying armoured OFC Underground	<b>MTR</b>							1000	
3	Unarmoured Fiber Optic Cabling	<b>MTR</b>							500	
4	Armoured Fiber Optic Cabling	<b>MTR</b>							1000	
5	Media Converter with Patch Cord	<b>EA</b>							10	
6.	I/O Ports CAT-6	<b>EA</b>							100	
7	Fiber optics splicing/termination	<b>EA</b>							50	
8	Testing of end to end Connectivity	<b>EA</b>							50	

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:

- PAN number
- Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
- GSTIN number
- Registered Address as per GST registration and Place of Delivery for GST Purpose
- 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



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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)