

### Event Details

Event No:SPMCIL/Currency Note Press Nashik/Technical/9/23-24/ET/35[MFG of Wooden packing boxes]				Event Status
Trade:Services				Event Activated
Description of Event:MFG of Wooden packing boxes				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 14-06-2023 10:47:29.79
EMD:Not Applicable Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:14-06-2023 10:48:28.79 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	14.06.2023-11:00 AMTo14.07.2023-02:30 PM	14.07.2023-03:00 PMTo14.07.2024-03:00 PM	-

### List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-35[MFG of Wooden packing boxes]-171640-NIT-1244682-NRBBboxes.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 tender no 6000018279
2	Confirmation of Technical Specification as per Section VII of the tender document no. 6000018279

3	Confirmation of Delivery Schedule as per clause no. 01 of Section VI of the Tender document no. 6000018279
4	Confirmation of Price Validity for 120 days from opening of Technical bid in form as per Section X of the Tender document no. 6000018279
5	Duly Sealed and signed tender documents as per NIT uploaded tender document no 6000018279
6	In case of MSME registered for tendered service a Bid Security Declaration as per Annexure I provided in NIT document to be submitted duly sealed and signed on companies letter head

### Vendor Document Upload Checklist For Price COVER

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

### Tender Committee Members

Name	Designation	Office	Department	Email	Mobile No.	Encryption public key expiry date
KIRAN KUMAR VUPPALA	Jt. General Manager	Currency Note Press Nashik	Purchase,HR,Technical,Finance,IT, Marketing,R and D,Others	V.Kirankumar@spmcil.com	9096000418	2024-03-03 00:00:00.0
TUSHARKUMAR PRAKASH MAHAJAN	DGM	Currency Note Press Nashik	IT	tushar.mahajan@spmcil.com	8275022966	2024-03-03 00:00:00.0
Rajasekar	Assistant Manager-TC	Currency Note Press Nashik	Technical	r.rajasekhar@spmcil.com	9890687389	2024-01-25 00:00:00.0

### Common Terms

#### TECHNICAL SPECIFICATIONS

Sl.No	Terms	Component
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TECHNICAL SPECS

Wooden Packing Boxes for NRB- Quantity 5000 Nos. Required Internal Dimension of box: 630 mm x 380 mm x 310 mm - 5 mm  
Scope of work Manufacturing supplying wooden packing boxes of internal size 630 mm x 380 mm x 310 mm with tolerance of 5 mm using plywood shooks, wooden battens and wire nails. The scope of work shall include dismantling of plywood shooks from the old CNP provided wooden boxes including dismantling of aluminium straps, cutting the plywood in to the required size, fixing of battens with plywood using wire nails, preparation of all the components top, bottom sides and assembling of the all the components using wire nails to manufacture packing box of the aforesaid size. 1. Manufacturing of plywood shooks from old plywood boxes: CNP shall provide old wooden boxes and the firm shall dismantle the plywood from the old boxes including dismantling of aluminium straps and cut the plywood in to the required sizes of plywood shooks for manufacturing the packing box of aforesaid dimension. The packing box shall have plywood shooks for top bottom, sides 2 nos., ends 2 nos.. 2. Specification of Wooden Battens for manufacturing plywood box component: Wooden battens made out of Khasi Pine wood or Chir wood or Fir wood or Silver Oak with average mass 513 kgm<sup>3</sup> duly planned, even thickness, rectangular in section, trimmed square at both ends and reasonably smooth. The battens should be free from cracks, knots, Dry rots, binky holes and other defects.

Agree Only

Battens should not crack while nailing is done. The successful bidder should arrange the battens. Dimensions: Width: 250mm: Thickness:  $\frac{3}{4}$  20 mm, Length: As per the size of box in single piece without joint as given below: a Top and Bottom side battens: Length wise- 2 Nos. of battens. Breadth wise- 2 Nos. of battens. Centre batten 1 No. of batten. b Sides Two sides battens: Length wise- 2 Nos. of battens. Breadth wise- 2 Nos. of battens. Centre batten 1 No. of batten. c Ends 2 Nos.: battens: Length wise- 2 Nos. of battens. Breadth wise- 2 Nos. of battens. Centre batten 1 No. of batten. 3. Specification of wire nails for manufacturing plywood box component: The nails shall be machine made and should have die marks and feeding knife marks on the shank. They shall be uniformly circular in section, straight, free from wasters and the ends shall be sharp and pointed to conform to the dimensions. Counter sunk head wire nails shall be used plain finished free from rust and shall be bright polished. a Wire Nail, 1 12 2.35 mm Dia. x 40 mm length Tolerance for dia. - 0.04 mm Tolerance for length - 1.50 mm b Wire Nail, 2 2.65 mm Dia. x 50 mm length Tolerance for dia. - 0.05 mm Tolerance for length - 2.10 mm c Wire Nail, 2 12 2.946 mm Dia. x 65 mm length Tolerance for dia. - 0.06 mm Tolerance for length - 2.10 mm

Terms and conditions	<ol style="list-style-type: none"> <li>1. The firm shall arrange for all the materials like wooden battens, wire nails, labour, equipment, tools &amp; tackles etc. complete. However, CNP shall provide recyclable wooden boxes for obtaining plywood and the firm has to dismantle the plywood from these boxes including dismantling of aluminium straps and cut the same in to the sizes required for the packing box.</li> <li>2. The firm shall deliver the packing boxes at CNP stores including stacking and unloading properly at site as shown by our representative.</li> <li>3. Boxes should be of sufficient mechanical strength &amp; shall be able to carry and withstand product weight of 125 Kilogram under jerks &amp; rough handling during loading and unloading in Treasury van. These will be stacked three high one over the other in the treasury.</li> <li>4. The nailed &amp; strapped box should not get opened or de-shaped while dropping from a height 7 feet with load of 125 Kilogram. The supplied boxes would be tested randomly.</li> <li>5. The packing boxes manufactured shall have full access from all four sides for loading &amp; unloading.</li> <li>6. The firm shall replace the rejected packing boxes at no extra cost.</li> </ol>	Agree Only
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PREQUALIFICATION CRITERIA		
Sl.No	Terms	Component

1	01. Experience and past performance: The bidder manufacturer or principal of authorized representative hereinafter referred simply as The Bidder should have manufactured and supplied at least 2000 no. of Wooden Boxes in any one of the last five years ending on 31.03.2022.	Agree Only
2	02. Capacity and Capability: The bidder must have an annual capacity to manufacture and supply at least 2000 no. of Wooden Boxes	Agree Only
3	03. Financial Standing: (a) Average Annual Turnover of the Bidder firm during last three years i.e. 2019-2020, 2020-2021 & 2021-22 should be more than Rs. 14,40,000/-. (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 & 2021-22. (c) The net worth of the firm should not be negative in FY 2021-2022 and should not have eroded by more than 30% in the last three financial years i.e. 2019-2020, 2020-2021 & 2021- 22.	Agree Only
4	The bidder should give a declaration on the letter head of the firm that they have not been black-listed/ debarred for dealing by Government of India in the past.	Agree Only
5	The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.	Agree Only

6	The bidders shall enclose attested copy of GST Registration Certificate (in REG-06 format) & attested copy of PAN Card.	Agree Only
7	The bidder should give undertaking/declaration on the letter head of firm that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions	Agree Only
NOTE	<p>i) In support of above clause no. (1) the bidders should strictly produce copies of purchase orders, experience certificates, Job completion certificates of customer as a documentary evidence.</p> <p>ii) In support of above clause no. (3) the bidders should produce copies of Chartered Accountant / Cost Accountant Certified financial documents such as Profit and Loss statement, Balance Sheets (with UDIN) for the last three financial years as mentioned above.</p>	Agree Only

### Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
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1	Furniture/ Fixture	Manufacturing Supply of wooden packing boxes for NRB notes of 50 denomination using recycled plywood from old empty wooden paper boxes.	5000.0NO	INR	-	-
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**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 Cost	-	Numeric Text Only	2	No
b	Packing and forwarding charges if any	-	Numeric Text Only	2	No
c	freight and insurance charges if any	-	Numeric Text Only	2	No
d	GST as applicable on a b c	-	Numeric Text Only	2	No

Price formula: a+b+c+d (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
10030376	10.05.2023	M (TO)	CIVIL

Not Transferable

Security Classification:

## **TENDER DOCUMENT FOR PURCHASE OF: MANUFACTURING OF WOODEN PACKING BOXES USING RECYCLED PLYWOOD FROM OLD EMPTY WOODEN PAPER BOXES**

**Tender Number: 6000018279**

This Tender Document Contains \_\_\_\_\_ Pages.

Details of Contact person in SPMCIL regarding this tender:

**Name:** V KIRAN KUMAR  
**Designation:** Jt. General Manager (MM)  
**Address:** CNPN (Currency Note Press, Nashik)  
India

## Section1: Notice Inviting Tender (NIT)

6000018279 /

(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	wooden Packing box PKZZ001318	5000.000 EA	Not Applicable, as prouement is reserved for MSMEs. Firm has to submit Bid Security Declaration as per Annexure-A, failing which bid will be considered unresponsive	
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 PORTAL	
Place of sale of tender documents			AS PER MSTC PORTAL	
Closing date and time for receipt of tenders			AS PER MSTC PORTAL	
Place of receipt of tenders			AS PER MSTC PORTAL	
Time and date of opening of tenders			AS PER MSTC 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 (MM)	

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

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

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

5. The tender documents are not transferable.

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

7. 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.

8. 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.

9. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.

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

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

12. 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



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(unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

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

.....

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

For and on behalf of

.....



Tender Number:6000018279

## **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 Tenders	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 of receiving request for clarification of tender documents	Applicable
06	10.1	The Technical bid to be submitted by tenderer shall contain the.....	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	14.1	PVC Clause & Formula	Not Applicable
12	14.4 to 14.7	Exchange Rate Variation (ERV)	Not Applicable
13	16.1 (a to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Applicable
14	18.4,18.5	Earnest Money Deposit (EMD)	Not Applicable; Instead Bid Security Declaration as per Annexure-I to be submitted
15	19	Tender Validity	120 Days from the date of tender opening
16	20.4	Number of copies of tenders to be submitted	Single Copy (Original)
17	20.8	Two Bid System	Applicable
18	20.9	E-Procurement	Applicable, as per Clause No. 4 of NIT
19	34 and 35.1	Comparison on CIF Destination Basis	FOR CNP Nashik Road Basis
20	35.2 to 35.6	Additional Factors for Evaluation of Offers and preferential schemes	Applicable
21	43	Parallel Contracts	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 of rate	Not Applicable

<b>Sr No</b>	<b>GIT Clause No.</b>	<b>Topic</b>	<b>SIT Provision</b>
		contracts	
<b>26</b>	51	Applicability of additional GIT for PQB Tenders	Not Applicable
<b>27</b>	52	Applicability of additional GIT for tenders involving samples	Not Applicable
<b>28</b>	53	Applicability of additional GIT for EOI Tenders	Not Applicable
<b>29</b>	54	Applicability of additional GIT for tenders for Disposal of Scrap	Not Applicable
<b>30</b>	55	Applicability of additional GIT for Development/Indigenization Tenders	Not Applicable



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

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Please CLICK the link for further details

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

Bidders are requested to download 36 pages by clicking the above 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)

SI.No	GCC Clause No.	Topic	SCC Provision
01	6.1,6.3 & 6.5	Performance Bond / Security Deposit	10 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.
02	8.2	Packing and Marking	Not Applicable
03	9	Inspection and Quality Control	Not Applicable
04	11.2	Transportation and Domestic Goods	No Change
05	12	Insurance	No Change
06	14.1	Incidental Services	Not Applicable
07	15	Distribution of Despatch Documents for clearance/Receipt of Goods	Not Applicable
08	16.2, 16.4	Warrantee Clause	Applicable; 12 Months from the date of acceptance of the material.
09	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.
10	20.1	Price Adjustment Clause	Not Applicable
11	21	Taxes and Duties	If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards.
12	22	Terms and Mode of Payments	100% Payment against each months schedule of material will be made within 30 days after receipt of suitability and acceptance of material by the mode of NEFT/RTGS.
13	24.1	Quantum of LD	Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).
14	25.1	Bank Guarantee and Insurance for Material Loaned to contractor	Not Applicable
15	33.1	Resolution of Disputes	No Change
16	36.3.2, 36.3.9	Disposal / Sale of Scrap by Tender	Not Applicable
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	PKZZ001318 Nepal Rashtra Bank wooden Packing box 50	EA	5000.000	Not Applicable	

1. Required Delivery Schedule:

- i. 2000 boxes within one month of receipt of Purchase order
- ii. 3000 boxes within seven months of receipt of Purchase order

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

3. 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.

4. Destination: - Currency Note Press, Jail Road, Nashik Road # 422101

5. Preferred Mode of Transportation: - By Road.

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

7. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.

8. 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.

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

10. The total cost inclusive of all elements as cited above on FOR Currency Note Press, Nashik Road basis should be indicated clearly both in words and figures in the price bid.

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

- a] Account Number :
- b] Bank Name:
- c] Branch:
- d] IFSC Code:



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## **Section VII : Technical Specifications**

### **TECHNICAL SPECIFICATIONS OF BLOCK BOARD BOXES**

Wooden Packing Boxes for NRB- Quantity 5000 Nos.

Required Internal Dimension of box: 630 mm x 380 mm x 310 mm (+/- 5 mm)

#### ***Scope of work***

Manufacturing & supplying wooden packing boxes of internal size 630 mm x 380 mm x 310 mm with tolerance of 5 mm using plywood shooks, wooden battens and wire nails. The scope of work shall include dismantling of plywood shooks from the old CNP provided wooden boxes including dismantling of aluminium straps, cutting the plywood in to the required size, fixing of battens with plywood using wire nails, preparation of all the components (top, bottom & sides) and assembling of the all the components using wire nails to manufacture packing box of the aforesaid size.

1. **Manufacturing of plywood shooks from old plywood boxes:** CNP shall provide old wooden boxes and the firm shall dismantle the plywood from the old boxes including dismantling of aluminium straps and cut the plywood in to the required sizes of plywood shooks for manufacturing the packing box of aforesaid dimension. The packing box shall have plywood shooks for top & bottom, sides (2 nos.), ends (2 nos.).

2. **Specification of Wooden Battens for manufacturing plywood box component:** Wooden battens made out of Khasi Pine wood or Chir wood or Fir wood or Silver Oak with average mass 513 kg/m<sup>3</sup> duly planned, even thickness, rectangular in section, trimmed square at both ends and reasonably smooth. The battens should be free from cracks, knots, Dry rots, binky holes and other defects. Battens should not crack while nailing is done. The successful bidder should arrange the battens.

**Dimensions:** Width: 2" (50mm): Thickness: ¾" (20 mm), Length: As per the size of box in single piece without joint as given below:

a) Top and Bottom side battens:  
Length wise- 2 Nos. of battens.  
Breadth wise- 2 Nos. of battens.  
Centre batten # 1 No. of batten.

b) Sides (Two sides) battens:  
Length wise- 2 Nos. of battens.  
Breadth wise- 2 Nos. of battens.  
Centre batten # 1 No. of batten.



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c) Ends (2 Nos.): battens:  
Length wise- 2 Nos. of battens.  
Breadth wise- 2 Nos. of battens.  
Centre batten # 1 No. of batten.

**3. Specification of wire nails for manufacturing plywood box component:**

The nails shall be machine made and should have die marks and feeding knife marks on the shank. They shall be uniformly circular in section, straight, free from wasters and the ends shall be sharp and pointed to conform to the dimensions. Counter sunk head wire nails shall be used plain finished free from rust and shall be bright polished.

(a) Wire Nail, 1 1/2"  
2.35 mm (Dia.) x 40 mm length  
Tolerance for dia. +/- 0.04 mm  
Tolerance for length +/- 1.50 mm

(b) Wire Nail, 2"  
2.65 mm (Dia.) x 50 mm length  
Tolerance for dia. +/- 0.05 mm  
Tolerance for length +/- 2.10 mm

(c) Wire Nail, 2 1/2"  
2.946 mm (Dia.) x 65 mm length  
Tolerance for dia. +/- 0.06 mm  
Tolerance for length +/- 2.10 mm

***Terms and Conditions***

1. The firm shall arrange for all the materials like wooden battens, wire nails, labour, equipment, tools & tackles etc. complete. However, CNP shall provide recyclable wooden boxes for obtaining plywood and the firm has to dismantle the plywood from these boxes including dismantling of aluminium straps and cut the same in to the sizes required for the packing box.

2. The firm shall deliver the packing boxes at CNP stores including stacking and unloading properly at site as shown by our representative.

3. Boxes should be of sufficient mechanical strength & shall be able to carry and withstand product weight of 125 Kilogram under jerks & rough handling during loading and unloading in Treasury van. These will be stacked three high one over the other in the treasury.



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4. The nailed & strapped box should not get opened or de-shaped while dropping from a height 7 feet with load of 125 Kilogram. The supplied boxes would be tested randomly.
5. The packing boxes manufactured shall have full access from all four sides for loading & unloading.
6. The firm shall replace the rejected packing boxes at no extra cost.



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## **Section VIII: Quality Control Requirements**

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The nailed & strapped box should not get opened or de-shaped while dropping from a height 7 feet with load of 125 Kilogram. The supplied boxes would be tested randomly. The firm shall replace the rejected packing boxes at no extra cost.



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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:

01. Experience and past performance:

The bidder (manufacturer or principal of authorized representative – hereinafter referred simply as 'The Bidder) should have manufactured and supplied at least 2000 no. of Wooden Boxes in any one of the last five years ending on 31.03.2022.

02. Capacity and Capability:

The bidder must have an annual capacity to manufacture and supply at least 2000 no. of Wooden Boxes

03. Financial Standing:

(a) Average Annual Turnover of the Bidder firm during last three years i.e. 2019-2020, 2020-2021 & 2021-22 should be more than Rs. 14,40,000/-.

(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 & 2021-22.

(c) The net worth of the firm should not be negative in FY 2021-2022 and should not have eroded by more than 30% in the last three financial years i.e. 2019-2020, 2020-2021 & 2021- 22.

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

05. 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.

06. The bidders shall enclose attested copy of GST Registration Certificate (in REG-06 format) & attested copy of PAN Card.



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

Note-

i) In support of above clause no. (1) the bidders should strictly produce copies of purchase orders, experience certificates, Job completion certificates of customer as a documentary evidence.

ii) In support of above clause no. (3) the bidders should produce copies of Chartered Accountant / Cost Accountant Certified financial documents such as Profit and Loss statement, Balance Sheets (with UDIN) for the last three financial years as mentioned above.





**TENDER NO: 6000018279**

## **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. 6000018279 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

.....  
.....



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

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**SECTION XI: Price Schedule**

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

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**Dated:**

Sr. No.	Item description	Unit	HSN/ SAC CODE	Basic price/ Unit (Rs)	Freight & Insurance charges (Rs), if any	Packing and Forwarding Charges (Rs), if any	IGST @....%	CGST @.....%	SGST @.....%	Total rate per unit (Rs) inclusive of F&I, P&F and GST	Offered Qty	Total Price for required quantity (Rs) inclusive of GST
A	B	C	D	E	F	G	H	I	J	K	L	M = K * L
1.	Manufacturing & Supply of wooden packing boxes for NRB notes of 50 denomination using recycled plywood from old empty wooden paper boxes.	No.									5000	

FOR CNP Nashik price in words.....

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

**Note:**

1. Bidders have to submit their offer strictly as per the above price schedule in their sealed Commercial Bid separately.
2. Price bids with conditions/ counter conditions are liable to be rejected.



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3. The bidder has to quote the applicable GST (i.e. IGST, CGST, and SGST) as per GST Law.
4. Bidder should mention separately regarding taxes and duties. However taxes and duties as applicable on the date of opening of price bid opening shall be taken into consideration for evaluation of bid.

(Name and Signature with date)

Office Seal/Stamp



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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	Earnest Money Deposit or Bid Security Declaration (Annexure-I) For MSME Firms	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form <b>(As Applicable)</b>	
7	Accept the Warranty clause as per tender <b>(As Applicable)</b>	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX <b>(As Applicable)</b>	
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)	



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## **Annexure-I**

### **Bid Security Declaration Format**

(To be printed on letter head of bidder)

Date:

To,  
The Chief General Manager  
Currency Note Press  
Nashik Road

Sub: Bid Security Declaration-Reg.

Ref: 1. Tender No. \_\_\_\_\_ Dtd: \_\_\_\_\_

2. Bidder's offer no. \_\_\_\_\_ Dtd: \_\_\_\_\_

I, \_\_\_\_\_ (Name of authorized signatories), on behalf of \_\_\_\_\_ M/s. \_\_\_\_\_ (Bidder's

name and address), duly authorized to sign the tender document and enter into contract (if awarded), herewith accept that if the bidder withdraw (or) modify our bid during period of validity (120 days from 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)