

### Event Details

Event No:SPMCIL/Currency Note Press Nashik/Others/2/23-24/ET/25[PROCUREMENT OF BLOCK BOARD BOX]				Event Status
Trade:Goods				Event Activated
Description of Event:PROCUREMENT OF BLOCK BOARD BOX				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Itemwise	Public Opening: YES	Published on: 29-05-2023 16:37:41.84 Activated on:29-05-2023 16:40:49.19 Tender Extended on: - Tender Opened on: - Price Opened on: - Event Cancelled on: -
EMD:Not Applicable Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	29.05.2023-05:00 PM to 30.06.2023-02:30 PM	30.06.2023-03:00 PM to 30.06.2024-03:00 PM	-

### List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-25[PROCUREMENT OF BLOCK BOARD BOX]-171473-NIT-1241208-BlockBoardBoxestender.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 document no 6000018251
2	Confirmation of Technical Specification as per Section VII of the tender document no 6000018251

3	Confirmation of Delivery Schedule as per clause no. 01 of Section as per Section VI of the tender document no 6000018251
4	Confirmation of Price Validity for 120 days from opening of Technical bid in form as per Section X of the Tender document no. 6000018251
5	Duly Sealed and signed tender documents as per NIT uploaded Tender document no. 6000018251
6	MSME registered vendors for tendered product 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	Price as per MSTC procurement portal

### 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@spm-cil.com	9890687389	2024-01-25 00:00:00.0

### Common Terms

ELIGIBILITY CRITERIA		
Sl.No	Terms	Component

This report is downloaded from <https://www.mstcecommerce.com/eproc/>. User:KIRAN KUMAR VUPPALA. Time: 29-05-2023

16:41:13

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 Block Board Boxes of similar or higher specification as given below in any one of the last five years ending on 31.03.2022 For Type F: 14000 Nos. of Block Board Boxes For Type D: 7200 Nos. of Block Board Boxes For Type D and Type F: 21200 Nos. of Block Board Boxes	Agree Only
2	Capacity and Capability: The bidder must have an annual capacity to manufacture and supply at least following quantity of Block Board Boxes of similar or higher specification as given below For Type F: 14000 Nos. of Block Board Boxes For Type D: 7200 Nos. of Block Board Boxes For Type D Type F: 21200 Nos. of Block Board Boxes The bidder has to submit the following details along with the bid: i Name of the machine utilized to supply the quoted product. ii The number of machines being utilized for the production and the capacity of each machine. iii Total Annual capacity of Manufacturer. iv Supply orders in hand and proportionate capacity to supply quoted amount.	Agree Only

3	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 the value mentioned below: For Type F: Rs. 1,49,27,360- For Type D: 76,44,672- For Type D Type F: 2,25,72,032- 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 and 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>Notei) Bidder to indicate to which type of boxes they are intent to quote. Accordingly, they have to fulfill clause no. 01, 02 and 03 mentioned above.</p> <p>ii) 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>iii) 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
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### Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
1	Packing Materials	Block Board Boxes Type F	35000.0NO	INR	-	-

### Lot No: 1 Specific Terms

#### TECHNICAL SPECIFICATIONS FOR TYPE F BOX

Sl.No	Terms	Component
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1	<p>I. Internal size of Type F Box - 700 mm L x 620 mm W x 320 mm H. II. The packing cases of size as mentioned above shall be made out of block board conforming to IS 1659:1990 revised to 1659:2004 RA-2004 interior grade of uniform thickness 19 mm. III. Box shall be made of 6 pieces and none of the six block board pieces used for the assembly of the boxes should have any joints on the surface as the boxes will be used for packing the currency notes. IV. Boxes should be supplied as per the drawing enclosed in tender. V. Five layered block board of well -seasoned good quality wood shall be used consisting of top bottom face veneers of 0.5 to 0.6 mm thick and top bottom core veneers of 1.8 to 2.0 mm thick. VI. The center core battens of the block board should be softwood or medium density wood with minimum 14 mm 0.5 mm thickness, width of 30 mm 1 mm and 300 mm length joined together in staggered formation. VII. All layers should be well seasoned well bonded with BWRMR grade adhesive conforming to IS 848:1974. There should not be any gap between the battens used in the block board. VIII. Nails of size 65 mm x 12 SWG with washers should be used for assembling the boxes. IX. The ends of top bottom sides of the boards should remain slightly elevated as shown in the assembled view of the drawing, so that the top bottom lids can be flushed in side to make the level remain uniform all the sides. X. Boxes should be of sufficient mechanical strength shall be able to carry and withstand</p>	Agree Only
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	product weight of 125 Kilogram under jerks rough handling during loading and unloading in Treasury van. These will be stacked five high one over the other in the treasury. XI. 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.	
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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 Cost	-	Numeric Text Only	2	No
b	Packing and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and insurance charges	-	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)

**Lot Details**

Lot Name 2	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
2	Packing Materials	Block Board Boxes Type D	18000.0NO	INR	-	-

**Lot No: 2 Specific Terms**

**TECHNICAL SPECIFICATION FOR D TYPE BOX**

Sl.No	Terms	Component
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1	<p>I. Internal size of Type D - 690 mm L x 620 mm W x 300 mm H. II. The packing cases of size as mentioned above shall be made out of block board conforming to IS 1659:1990 revised to 1659:2004 RA-2004 interior grade of uniform thickness 19 mm. III. Box shall be made of 6 pieces and none of the six block board pieces used for the assembly of the boxes should have any joints on the surface as the boxes will be used for packing the currency notes. IV. Boxes should be supplied as per the drawing enclosed in tender. V. Five layered block board of well -seasoned good quality wood shall be used consisting of top bottom face veneers of 0.5 to 0.6 mm thick and top bottom core veneers of 1.8 to 2.0 mm thick. VI. The center core battens of the block board should be softwood or medium density wood with minimum 14 mm 0.5 mm thickness, width of 30 mm 1 mm and 300 mm length joined together in staggered formation. VII. All layers should be well seasoned well bonded with BWRMR grade adhesive conforming to IS 848:1974. There should not be any gap between the battens used in the block board. VIII. Nails of size 65 mm x 12 SWG with washers should be used for assembling the boxes. IX. The ends of top bottom sides of the boards should remain slightly elevated as shown in the assembled view of the drawing, so that the top bottom lids can be flushed in side to make the level remain uniform all the sides. X. Boxes should be of sufficient mechanical strength shall be able to carry and withstand</p>	Agree Only
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	product weight of 125 Kilogram under jerks rough handling during loading and unloading in Treasury van. These will be stacked five high one over the other in the treasury. XI. 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. please refer NIT document for more details	
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**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 Cost	-	Numeric Text Only	2	No
b	Packing and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and insurance charges	-	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
10030252	15.04.2023	CONTROL	DM(TC)

**Not Transferable**

Security Classification:

## **TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF BLOCK BOARD BOXES**

**Tender Number: 6000018251**

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)

6000018251 /

(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	Block Board Boxes (Type F) PKZZ000660	35000.000 EA	Not Applicable as tender is reserved for MSME, Bidder has to submit bid security declaration as per Annexure 'A'	
2	Block Board Box (Type D) PKZZ000827	18000.000 EA		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competitive 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			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) (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.

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.



Tender Number:6000018251

09. 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 (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:6000018251

## **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	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 failing which bid will be considered unresponsive
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) As per NIT Clause 4
17	20.8	Two Bid System	Applicable
18	20.9	E-Procurement	Applicable
19	34 and 35.1	Comparison on CIF Destination Basis	FOR CNP Nashik Road Basis
20	35.2 to 35.6	Additional Factors for Evaluation of Offers and preferential schemes	Applicable
21	43	Parallel Contracts	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



Tender Number:6000018251

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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	03 % 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

## 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	PKZZ000660 Block Board Boxes	EA	35000.000	Bidder has to submit bid security declaration as per Annexure 'A'	
2	PKZZ000827 Block Board Box	EA	18000.000		

1. The bidder has to indicate to which schedule they intent to quote i.e. Either Schedule I or Schedule II or Both (Schedule I + Schedule - II).

2. Required Delivery Schedule:

a) Schedule - I (Block Board Boxes of Type F):

- i. 3000 Boxes within 20 days after receipt of Purchase Order.
- ii. 3000 Boxes within 60 days after receipt of Purchase Order.
- iii. 3000 Boxes within 90 days after receipt of Purchase Order.
- iv. 3000 Boxes within 120 days after receipt of Purchase Order.
- v. 3000 Boxes within 150 days after receipt of Purchase Order.
- vi. 3000 Boxes within 180 days after receipt of Purchase Order.
- vii. 3000 Boxes within 210 days after receipt of Purchase Order.
- viii. 3000 Boxes within 240 days after receipt of Purchase Order.
- ix. 3000 Boxes within 270 days after receipt of Purchase Order.
- x. 3000 Boxes within 300 days after receipt of Purchase Order.
- xi. 3000 Boxes within 330 days after receipt of Purchase Order.
- xii. 2000 Boxes within 365 days after receipt of Purchase Order.

a) Schedule - II (Block Board Boxes of Type D):

- i. 1500 Boxes within 20 days after receipt of Purchase Order.
- ii. 1500 Boxes within 60 days after receipt of Purchase Order.
- iii. 1500 Boxes within 90 days after receipt of Purchase Order.
- iv. 1500 Boxes within 120 days after receipt of Purchase Order.
- v. 1500 Boxes within 150 days after receipt of Purchase Order.
- vi. 1500 Boxes within 180 days after receipt of Purchase Order.
- vii. 1500 Boxes within 210 days after receipt of Purchase Order.
- viii. 1500 Boxes within 240 days after receipt of Purchase Order.
- ix. 1500 Boxes within 270 days after receipt of Purchase Order.
- x. 1500 Boxes within 300 days after receipt of Purchase Order.
- xi. 1500 Boxes within 330 days after receipt of Purchase Order.
- xii. 1500 Boxes within 365 days after receipt of Purchase Order.

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

4. 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.



5. Destination: - Currency Note Press, Jail Road, Nashik Road # 422101
6. Preferred Mode of Transportation: - By Road.
7. Bid Validity: 120 days from due date of tender.
8. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.
9. 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.
10. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
11. 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.
12. RISK PURCHASE:
  - (a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of contract fails to abide by the terms & conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to Invoke the Security-cum-Performance Guarantee if deposited by the supplier & procure stores from other agencies at the risk & consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges, including custom duty, excise duty, taxes, insurance, freight etc.,
  - (b) For all the purpose the award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.
  - (c) In case of job work through alternative sources and if job work price is lower, no benefit on this account will be passed on to the supplier.
13. Bidders has to submit Bank details i.e.
  - a] Account Number :
  - b] Bank Name:
  - c] Branch:
  - d] IFSC Code:



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

TENDER NO: 6000018251

## **Section VII : Technical Specifications**

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

#### **TYPE F BOX Specifications**

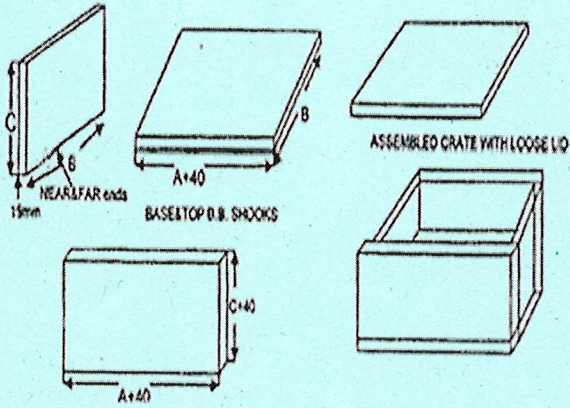
- I. Internal size of Type F Box (Rs. 500/-) = 700 mm (L) x 620 mm (W) x 320 mm (H).
- II. The packing cases of size as mentioned above shall be made out of block board conforming to IS 1659:1990 revised to 1659:2004 (RA-2004) (interior grade) of uniform thickness 19 mm.
- III. Box shall be made of 6 pieces and none of the six block board pieces used for the assembly of the boxes should have any joints on the surface as the boxes will be used for packing the currency notes.
- IV. Boxes should be supplied as per the drawing enclosed in tender.
- V. Five layered block board of well-seasoned good quality wood shall be used consisting of top & bottom face veneers of 0.5 to 0.6 mm thick and top & bottom core veneers of 1.8 to 2.0 mm thick.
- VI. The center core battens of the block board should be softwood or medium density wood with minimum (14 mm + 0.5 mm) thickness, width of 30 mm + 1 mm and 300 mm length joined together in staggered formation.
- VII. All layers should be well seasoned & well bonded with BWR/MR grade adhesive conforming to IS 848:1974. There should not be any gap between the battens used in the block board.
- VIII. Nails of size 65 mm x 12 SWG with washers should be used for assembling the boxes.
- IX. The ends of top & bottom sides of the boards should remain slightly elevated as shown in the assembled view of the drawing, so that the top & bottom lids can be flushed in side to make the level remain uniform all the sides.
- X. 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 five high one over the other in the treasury.
- XI. 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.



**TENDER NO: 6000018251**

## **TYPE D BOX Specifications**

- I. Internal size of Type D (Rs. 50/-) = 690 mm (L) x 620 mm (W) x 300 mm (H).
- II. The packing cases of size as mentioned above shall be made out of block board conforming to IS 1659:1990 revised to 1659:2004 (RA-2004) (interior grade) of uniform thickness 19 mm.
- III. Box shall be made of 6 pieces and none of the six block board pieces used for the assembly of the boxes should have any joints on the surface as the boxes will be used for packing the currency notes.
- IV. Boxes should be supplied as per the drawing enclosed in tender.
- V. Five layered block board of well-seasoned good quality wood shall be used consisting of top & bottom face veneers of 0.5 to 0.6 mm thick and top & bottom core veneers of 1.8 to 2.0 mm thick.
- VI. The center core battens of the block board should be softwood or medium density wood with minimum (14 mm + 0.5 mm) thickness, width of 30 mm + 1 mm and 300 mm length joined together in staggered formation.
- VII. All layers should be well seasoned & well bonded with BWR/MR grade adhesive conforming to IS 848:1974. There should not be any gap between the battens used in the block board.
- VIII. Nails of size 65 mm x 12 SWG with washers should be used for assembling the boxes.
- IX. The ends of top & bottom sides of the boards should remain slightly elevated as shown in the assembled view of the drawing, so that the top & bottom lids can be flushed in side to make the level remain uniform all the sides.
- X. 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 five high one over the other in the treasury.
- XI. 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.



R.H. & L.H. SIDE B.B. BOXES

**NOTE :-**  
 1. Thickness of block board shoeks should be 19mm  
 2. Top & Bottom veneer should be 0.5 to 0.6mm & core veneer should be 1.8 to 2.0mm thick, the central core should be 14mm thick. There should be no gap between the battens used to form the central core.  
 3. The nails used should be 50mm x 12 SWG.  
 4. The width of battens used in making block board should be 30mm ± 1mm.

ALL THE DIMENSIONS ARE IN MM.

**PACKING CASE INTERNAL DIMENSIONS**

SIDES	Dimension For Rs.500/-	Dimension For Rs.50/-
A	700	690
B	620	620
C	320	300

In table above,  
 Rs. 500/- is for F Type Box  
 Rs. 50/- is for D Type Box

*[Handwritten signature]*



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

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The material will be accepted on supplier's guarantee certificate to be sent to purchaser. The material will be inspected by CNP officials. If any defects observed or any material found unsuitable, then the same should be replaced by the supplier at Currency Note Press, Nashik Road for free of cost. The defective material(s), if any, will be handed over to the supplier at Currency Note Press Stores, against receipt and acceptance of the replacement.



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 for Block Board Boxes of Type D and Type F:

#### 01. Experience and past performance:

The bidder (manufacturer or principal of authorized representative – hereinafter referred simply as 'The Bidder') should have manufactured and supplied Block Board Boxes of similar or higher specification as per given below in any one of the last five years ending on 31.03.2022

For Type F: 14000 Nos. of Block Board Boxes

For Type D: 7200 Nos. of Block Board Boxes

For Type D + Type F: 21200 Nos. of Block Board Boxes

#### 02. Capacity and Capability:

The bidder must have an annual capacity to manufacture and supply at least following quantity of Block Board Boxes of similar or higher specification

For Type F: 14000 Nos. of Block Board Boxes

For Type D: 7200 Nos. of Block Board Boxes

For Type D + Type F: 21200 Nos. of Block Board Boxes

The bidder has to submit the following details along with the bid:

- i) Name of the machine utilized to supply the quoted product.
- ii) The number of machines being utilized for the production and the capacity of each machine.
- iii) Total Annual capacity of Manufacturer.
- iv) Supply orders in hand and proportionate capacity to supply quoted amount.

#### 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 the value mentioned below:

For Type F: Rs. 1,49,27,360/-

For Type D: 76,44,672/-

For Type D + Type F: 2,25,72,032/-

(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 and not have eroded by more than 30% in the last three financial years i.e. 2019-2020, 2020-2021 & 2021-22.





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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.

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) Bidder to indicate to which type of boxes they are intent to quote. Accordingly, they have to fulfill clause no. 01, 02 and 03 mentioned above.

ii) 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.

iii) 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.



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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. 6000018251 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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**SECTION XI: Price Schedule**

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

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Price Schedule as per E-Procurement Portal



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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

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

**Part I: - TECHNO-COMMERCIAL BID**

Sr. No.	Tender Submission Check Points	Check before submission Tick ( ✓ )
1	Bid Security Declaration (Annexure-I)	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form <b>(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)	

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



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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)