

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Technical/14/23-24/ET/55[SITC OF ELECTRICAL WIRING]				Event Status
Trade:Goods				Event Activated
Description of Event:SITC OF ELECTRICAL WIRING				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 21-07-2023 18:38:00.07
EMD:15000.00 Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:21-07-2023 18:39:00.51 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	21.07.2023-06:40 PMT022.08.2023-02:30 PM	22.08.2023-02:31 PMT022.08.2024-02:31 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-55[SITC OF ELECTRICAL WIRING]-172038-NIT-1254983-6000018368s.pdf	NIT

Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	ALL REQUIRED DOCUMENTS AS PER SECTION XI ELEGIBILITY CRITERIA AS PER TENDER NO 6000018368
2	DULY SEALED AND SIGNED TENDER DOCUMENTS AS PER NIT UPLOADED TENDE DOCUMENTS NO. 6000018368

3	CONFIRMATION OF TECHNICAL SPECIFICATION AS PER SECTION VII OF THE TENDER DOCUMENTS NO. 6000018368
4	CONFIRMATION OF DELIVERY SCHEDULE AS PER CLAUSE NO.01 OF SECTION VI OF THE TENDER DOCUMENTS NO. 6000018368
5	CONFIRMATION OF PRICE VALIDITY FOR 120 DAYS FROM OPENING OF TECHNICAL BID IN FORM AS PER SECTION X OF TENDER DOCUMENTS NO. 6000018368
6	IF THE BIDDER HAS PARTICIPATED UNDER MSME REGISTRATION , THE BIDDER HAS SUBMITTED BID SECURITY DECLARATION AS PER ANNEXURE -I PROVIDED IN NIT DOCUMENTS ON COMPANY'S 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 DOCUMENTS

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 I.E. LIST OF REQUIREMENT AS PER TENDER NO. 6000018368	Agree Only

SECTION VII: TECHNICAL SPECIFICATION

Sl.No	Terms	Component
1	ACCEPTANCE OF SECTION VII I.E. TECHNICAL SPECIFICATION AS PER TENDER NO. 6000018368	Agree Only

SECTION VIII: QUALITY CONTROL REQUIREMENT

Sl.No	Terms	Component
1	ACCEPTANCE OF SECTION VIII I.E. QUALITY CONTROL REQUIREMENT AS PER TENDER NO. 6000018368	Agree Only

SECTION IX: QUALIFICATION OR ELEGIBILITY CRITERIA

Sl.No	Terms	Component
1	Experience and past performance: The bidder should have experience of having successfully completed at least one order for Supply Installation of Electrical Wiring and associated items of similar or higher specification of an order value of Rs.2,99,900- in any one year during last 5 years ending 31.03.2022.	Agree Only

2	<p>Capacity and Capability:</p> <p>The bidder should having capacity of successfully completing order for Supply & Installation of Electrical Wiring and associated items.</p> <p>Note: All experience, past performance and capacity/ capability related data should be certified by the authorized signatory of the bidder firm.</p>	Agree Only
3	<p>Financial Standing:</p> <p>(a) Average Annual turnover of the bidder firm should be more than Rs. 2,99,900/- 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 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 and 2021-2022.</p>	Agree Only
4	<p>The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.</p>	Agree Only

5	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	The firm shall submit valid Manufacturer/seller authorization certificate for offered product i.e. Power cable, Switches, Sockets, circuit breaker(MCB), Regulator, wires, casing and capping etc.	Agree Only
9	The interested bidder must be holding valid electrical contractor s licence/electrical supervisor licence issued by the competent authorities (State/Central) and copy of the same shall be enclosed along with the bid.	Agree Only

10	<p>Note:-</p> <p>(i) In support of experience & capability criteria, the bidder has to submit attested copies of P.O s, Experience certificates issue by customers.</p> <p>(ii) All experience, past performance & capacity/ capability related/data should be certified by the authorized signatory of the bidder firm.</p> <p>(iii) All financial standing data such as Balance Sheet, Profit & Loss account statement etc. should be certified by certified accountants e.g. Chartered Accounts or Cost Accountant. Financial statement duly certified by CA for year 2019-2020, 2020-2021 and 2021-2022 to be submitted with UDIN Number.</p> <p>Bidder to furnish stipulated documents support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.</p>	Agree Only
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Lot Details						
Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price

SITC OF ELECTRICAL WIRING	Electrical Goods/Equipment	Job Work of Supply, Installation, Testing and Commissioning of Electrical wiring of Fire Station	1.0Activity	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 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
10029089	24.08.2022	Rajesh U	W/S ELE

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: SUPPLY INSTALLATION TESTING AND COMMISSIONING OF ELECTRICAL WIRING OF FIRE STATION

Tender Number: 6000018368

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

KIRAN
KUMAR
VUPPALA

Digitally signed
by KIRAN KUMAR
VUPPALA
Date: 2023.07.21
09:38:06 +05'30'

Section1: Notice Inviting Tender (NIT)

6000018368 /

(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	Job work Electrical wiring Fire station	1.000 AU	15000.00 INR RUPPES FIFTEEN THOUSAND ONLY	AS PER MSTC E-PROCUREMENT PORTAL
1	Job work Electrical wiring Fire station	1.000AU		
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-RPROCUREMENT PORTAL	
Closing date and time for receipt of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
Place of receipt of tenders			BIDDER HAS TO UPLOAD SOFT COPY OF ALL DOCUMENTS ON MSTC E-PROCUREMENT PORTAL AND HARD COPY OF ALL THE DOCUMENTS SENT OF CNP.	
Time and date of opening of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
Place of opening of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
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



Tender Number:6000018368

Annexure-1. Non submission of same will be treated as non responsive.

10. EMD of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect with in the period of validity of its tender. Further, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited

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

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

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

14. Clarification of Tender Documents: A Bidder requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMCIL in writing or by fax / e-mail/ telex not later than twenty one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

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

.....

.....

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

For and on behalf of

.....



Tender Number:6000018368

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)	Applicable
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. 07
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	Not Applicable
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	FOR CNP Nashik Road Basis

Sr No	GIT Clause No.	Topic	SIT Provision
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	Not Applicable
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	Not Applicable
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	Not Applicable
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	Not Applicable
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	Not Applicable
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	Not Applicable



Tender Number:6000018368

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

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

Bidders are requested to download 36 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

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

Sl.No	GCC Clause No.	Topic	SCC Provision
01	1.2	ABBREVIATIONS:	No Change
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	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 completion of work.
10	19.3	OPTION CLAUSE	The buyer reserves the right to increase/decrease the supply order quantity by 25% at the same terms and conditions during the Currency of the contract and supplier is bound to accept it.
11	20.1	PRICE ADJUSTMENT CLAUSE	Not Applicable
12	21.	TAXES AND DUTIES	1) If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards. 2) TDS will be deducted as per prevailing rates.
13	22.	TERMS AND MODE OF PAYMENTS	100% Payment will be made within 30 days after receipt of suitability and Completion of work. 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	Job work Electrical wiring Fire station	AU	1.000	15000.00INR RUPPES FIFTEEN THOUSAND ONLY	AS PER MSTC E-PROCUREMENT PORTAL

1. Required Delivery Schedule: The successful bidder has to supplied and install material within 40 days from the date of issue of Purchase Order.
2. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road including stacking and unloading properly at site by the firm as shown by our representative.
3. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD 422 101
4. Preferred Mode of Transportation: - BY ROAD.
5. Bid Validity: 120 days from due date of tender.
6. Bidder have to open the link provided in Section II, IV & XII onwards and take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.
7. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
8. RISK PURCHASE:
 - (a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of contract fails to abide by the terms & conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores/take services from other agencies at the risk & consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges.
 - (b) In case of supply/job work through alternative sources at lower price, if any, then no benefit on this account will be passed on to the supplier.
 - (c) For all the purpose the award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.
9. Warranty : The firm will have to give minimum one year warranty for offered entire material and workmanship after acceptance of material & Job work by the purchaser. The seller shall furnish the sellers guarantee certificate for all the material/services supplied.
10. Bank Details: Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized signatory to be submitted.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

TENDER NO: 6000018368

SECTION VII: TECHNICAL SPECIFICATIONS

SCOPE OF WORK

Details of Job work of Supply installation testing and commissioning (SITC) of Electrical wiring of Fire station of CNP -I , III & CISF office CNP III on turnkey basis .

Sr. NO.	Work details	Fire Brigade CNP I	Fire Brigade CNP III	CISF Office CNP III	Total Points
1	Light point	50nos	42 nos	55 nos	147
2	Fan point	20 nos	13 nos	18 nos	51
3	Half Point 6A	16 nos	40 nos	38 nos	94
4	Power point 16 A	14 nos	17 nos	28 nos	59 nos
5	4 way double door 3 phase HTPN MCB DB Incoming - 4 pole 63 A MCB- 01 No Outgoing - i) 20 A single pole MCB-04 Nos ii) 10 A single pole MCB-08 Nos	01 nos	01 nos	01 nos	03 nos
6	4 way double door 3 phase HTPN MCB DB Incoming - 4 pole 63 A MCB-01 No Outgoing - i) 20 A single pole MCB-06 Nos ii) 10 A single pole MCB-12Nos	01 nos	01 nos	01 nos	03 nos
7	4 way double door 3 phase VTPN MCB DB Incoming - 4 pole 125 A MCB-01 No Outgoing - 63 A three pole MCB -04 Nos	01 nos	nil	01 nos	02 nos

- 1) SITC of Wiring for light point/ fan point/ exhaust fan point/ call bell point/half plug points 230volt, 6A , AC with 1.5 sq.mm FRLS PVC insulated copper conductor single core wire in PVC casing capping 25 mm surface,(phase, Neutral & earthing) with modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq.mm FRLS PVC insulated copper conductor single core wire etc. as required.

Total Points : 292 nos

- 2) SITC of Wiring for power point 15amp ,230volt AC with 2X 2.5 sq. mm FRLS PVC insulated copper conductor single core wire in PVC casing capping 25 mm surface, with multipurpose modular switch, modular plate, suitable GI box and earthing the



TENDER NO: 6000018368

point alongwith 1 No. 2.5 sq. mm FRLS PVC insulated copper conductor single core wire for loop earthing as required.

Total Points : 59 nos

- 3) SITC of following 4 way, double door horizontal type three pole and neutral, sheet steel, MCB distribution board, 415 V,50Hz on surface/ recess, complete with interconnections, powder painted including earthing etc. as required.

Incoming - 1. 4 Pole 63 Amp. MCB - 01 No.

Out Going - 1. 20 Amp. Single pole MCB - 04 No's

2. 10 Amp. Single pole MCB - 08 No's

Total Points : 03 Nos.

- 4) SITC of following 6 way, double door horizontal type three pole and neutral, sheet steel, MCB distribution board, 415 V, on surface/ recess, complete with interconnections, powder painted including earthing etc. as required.

Incoming - 1.4 Pole 63 Amp. MCB - 01 No.

Out Going - i) 20 Amp. Single pole MCB - 06 No's

ii) 10 Amp. Single pole MCB - 12 No's

Total Points : 03 Nos.

- 5) SITC of following 4 way, double door Vertical type three pole and neutral, sheet steel, MCB distribution board, 415 V, on surface/ recess, complete with interconnections, powder painted including earthing etc. as required.

Incoming - 1. 4 Pole 125 Amp. MCB - 01 No.

Out Going - 1.63 Amp. Three pole MCB - 04 No's

Total Points : 2 Nos.

Note : The firm shall provide test certificate for the wiring as per standard practice in **03sets**.

DETAILS OF THE MATERIAL USED FOR ABOVE WORK :

1. PVC insulated, Multi-strand, copper flexible wire
Size : 1.5 Sq.MM X single core, Voltage grade - 1.1 KV,
Confirming to : Latest relevant IS standard
Make : Polycab / Finolax / CCI /RR only
2. PVC insulated, Multi-strand, copper flexible wire
Size : 2.5 Sq.MM X single core, Voltage grade - 1.1 KV,
Confirming to : Latest relevant IS standard
Make : Polycab / Finolax / CCI /RR only
3. Casing Capping Patti
Material : PVC, Size : 25 MM
Make : Pressfit / Modi or any other with ISI mark.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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4. Piano type modular Electrical switches
6 A, 230 VAC, one way switch
Make : Anchor / Legrands / Havells / Polycab only.
5. Piano type modular Electrical sockets
6 A, 230 VAC
Make : Anchor / Legrands / Havells / Polycab only
6. Piano type modular Electrical switches
16 A, 230 VAC, one way switch
Make : Anchor / Legrands / Havells / Polycab only
7. Piano type modular Electrical sockets
16 A, 230 VAC
Make : Anchor / Legrands / Havells / Polycab only

8. Piano type Modular fan regulator
Rating : 300 Watt, 230 VAC
Make : Anchor / Legrands / Havells / Polycab only
9. Modular surface gang box
1 way to 18 way
Make : Anchor / Legrands / Havells / Polycab only
10. Ceiling mount box As per site requirements
Material – PVC, Make : Anchor / Legrands / Havells / Polycab only
11. 4 way, double door horizontal type three pole and neutral, sheet steel, MCB distribution board, 415 V, on surface/ recess, complete with interconnections, powder painted including earthing etc. as required. Conforms to IS : Latest relevant IS standard
Make : Anchor / Legrands / Havells / Polycab only
12. 4 way, double door Vertical type three pole and neutral, sheet steel, MCB distribution board, 415 V, on surface/ recess, complete with interconnections, powder painted including earthing etc. as required. Conforms to IS : 13032 & IS : 8632 part 3.
Make : Anchor / Legrands / Havells / Polycab only
13. 4 Pole 125 A Miniature Circuit Breaker (MCB)
Material type – PVC, Volts – 415 VAC
Make : Anchor / Legrands / Havells / Polycab only
14. 4 Pole 63 A Miniature Circuit Breaker (MCB)
Material type – PVC, Volts – 415 VAC
Make : Anchor / Legrands / Havells / Polycab only
15. 3 Pole 63 A Miniature Circuit Breaker (MCB)
Material type – PVC, Volts – 415 VAC
Make : Anchor / Legrands / Havells / Polycab only
16. Single Pole 20 A Miniature Circuit Breaker (MCB)



TENDER NO: 6000018368

Material type – PVC, Volts – 415 VAC

Make : Anchor / Legrands / Havells / Polycab only

17. Single Pole 10 A Miniature Circuit Breaker (MCB)

Material type – PVC, Volts – 415 VAC

Make : Anchor / Legrands / Havells / Polycab only

Terms & conditions :

- The firm should inspect the site to see the nature of work to be carried out before quoting for the same. The site can be inspected on any working day excluding Sundays and Holidays with prior permission.
- Since the entire work is to be completed on turnkey basis, all Civil, electrical, masonry and welding material or any services including that of lifting and shifting devices, tools & tackles etc. complete with required skilled and unskilled labor for completion of this job work in all respect are to be brought and arranged by the firm.
- The firm has to remove all the existing old wiring, fans & light fittings etc.
- CNP will provide only free water & electricity for the job work.
- Above Tender is to be executed on turnkey basis hence only supply of material is not acceptable.
- The supplied material and the entire job work shall be guaranteed for minimum one year.
- The firm will carry out the rewiring work within 40 days after receipt of purchase order.
- The material / item which are not specifically mentioned but required for successful installation will be part of work without additional cost to purchaser.

Test Report:

The firm shall submit 03 sets of all the following Test report specified in scope of work after completion of entire work.

- a) Insulation resistance test for completed wiring i.e. IR value between Earth and conductor.
- b) Polarity test to verify all switches are connected in the phase.
- c) Certificate for entire wiring completed as per electrical safety standard.

Warranty: The firm will have to give minimum one year warranty for offered entire material and Workmanship after acceptance of material & Job work by the purchaser. The seller shall furnish the sellers guarantee certificate for all the material/services supplied.



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SECTION VIII : QUALITY CONTROL REQUIREMENTS

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

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

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

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

3.1 The firm has to appoint one of the competent supervisors having valid electrical supervisor license form govt. agency, 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 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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3.5 All the machines brought by contractor for their job work should be properly guarded/ maintained in proper condition for their safe working.

3.6 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.

3.7 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.

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



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Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

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

1. Experience and past performance:

The bidder should have experience of having successfully completed at least one order for Supply & Installation of Electrical Wiring and associated items of similar or higher specification of an order value of Rs.2,99,900/- in any one year during last 5 years ending 31.03.2022.

2. Capacity and Capability:

The bidder should having capacity of successfully completing order for Supply & Installation of Electrical Wiring and associated items.

Note: All experience, past performance and capacity/ capability related data should be certified by the authorized signatory of the bidder firm.

3. Financial Standing:

(a) Average Annual turnover of the bidder firm should be more than Rs. 2,99,900/- 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 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 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.



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7. The firm shall submit valid Manufacturer/seller authorization certificate for offered product i.e. Power cable, Switches, Sockets, circuit breaker(MCB), Regulator, wires, casing and capping etc.

8. The interested bidder must be holding valid electrical contractor's licence/electrical supervisor licence issued by the competent authorities (State/Central) and copy of the same shall be enclosed along with the bid.

9. Note:-

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

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

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

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



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Section X: Tender Form

To,
Currency Note Press, Nashik
A Unit of Security Printing & Minting
Corporation of India Limited
Wholly Owned by Govt. of India
Nashik

Ref: Your Tender document No. 6000018368 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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1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

2. Taxation Details:

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

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

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

Dated.....

Signature and seal of Manufacturer/Bidder

Note:

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

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

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

<http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMP LATE1.pdf>

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

Part I: - TECHNO-COMMERCIAL BID

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

Part II: - PRICE BID

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

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



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

Date:

To,
The Chief General Manager
Currency Note Press
Nashik Road

Sub: Bid Security Declaration-Reg.

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

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

(Signature of Authorized Signatory)

Designation:
Name of Bidder:
Seal:

(Non submission of this declaration may result in disqualification)