

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Purchase/6/23-24/ET/58[CUTTING SCRAP MACHINE]				Event Status
Trade:Services				Event Activated
Description of Event:CUTTING SCRAP MACHINE				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 24-07-2023 09:06:02.92
EMD:33000.00 Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:24-07-2023 09:07:38.98 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	24.07.2023-09:30 AMTo25.08.2023-03:00 PM	25.08.2023-03:01 PMTo25.08.2024-03:01 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-58[CUTTING SCRAP MACHINE]-172052-NIT-1255139-6000018345ScrapMc.pdf	NIT

Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	Confirmation of Delivery Schedule as per Section VI of the tender document
2	Confirmation of Technical Specification as per Section VII of the tender documents

3	Duly sealed and signed required documents as per Section IX Eligibility Criteria of tender document
4	Confirmation of Price validity for 120 days from opening of the Technical bid in the tender form as per Section X of the NIT document.
5	If the bidder is MSME Registered then the bidder has to submit the Bid Security Declaration as per Annexure I of the tender documents
6	Duly Sealed and Signed tender document comprising Sec. I to XIX.

Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	Bidder has to submit duly filled and signed Price Schedule in the format given in 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

Common Terms

TECHNICAL SPECIFICATIONS		
Sl.No	Terms	Component

1	<p>1.0 Scope of Work: 1.1. Scrap is to be cut in to pieces of not larger than 45 cm x 45 cm x 45 cm size. Weight of each piece must not exceed by more than 200 kg and if weight of 45cm x 45 cm x 45 cm size pieces exceeds 200 kg size should be reduced accordingly to 200 kg criteria. Cutting weight will be considered on actual basis. 1.2. The structure of the scrap is in dismantled form. The MOC Material of Construction of scrap is ferrous and Non-Ferrous. 1.3. The cutting will be done through Electric Arc or Gas cutting or any other suitable mode. 1.4. The complete operation of cutting may have to be done in presence of representative nominated by CNP. 1.5. The contractor shall make their own arrangement for cranes or chain, pulley, tools, tackles fork lifters, handling equipment and all other related equipment including complete manpower required for cutting activity. 1.6. The contractor should take necessary safety precaution like providing PPE, to his employee during entire cutting work. CNP will not be responsible for any accident occurred to any person engaged in the work. 1.7. Contractor shall use the CNP facilities available only after prior approval from competent authority of CNP. 1.8. The Contractor shall get power supply from the CNP at one point at work site. The power supply shall be chargeable on meter basis. 1.9. The contractor shall obtain necessary prior permission from the safety and fire authorities of CNP for carrying out any welding and gas cutting work. No welding</p>	Agree Only
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cutting work should be done in absence of CISF and Fire unit representative. 1.10. Necessary entry passes for the men and material deployed shall be arranged by the contractor from CNP authority. All the requirements to prepare the entry passes of the persons e.g. photograph, voter ID card, police verification etc shall be fulfilled by contractor. 1.11. All person or labour shall follow all security norms of CNP and shall go through the searching as per the procedure of CISF. 1.12. The contractor can inspect the site with prior permission and acquaint themselves with the nature of works involved before submitting their offer. 1.13. The contractor shall carry out the work without any hindrance to our daily routine work. 1.14. Payment terms: Payment shall be done on running bill basis after completion of each 80 MT of works. The firm should submit bills after completed work as per scope of work for 80 MT quantities which shall be duly certified by CNP officials. The payment will be done within 30 days of receipt of Invoice and acceptance of work done. The final bill will be for the balance and final closing quantity. 1.15. The quantity of the work indicated above i.e. 165 MT -10 MT approximately and payment shall be done on actual quantity which shall be recorded by CNP at its own weighing machines. 1.16. Ferrous and non-ferrous material should be segregated. 1.17. Weighing machine will be provided by CNP at the site of cutting for weighing purpose. 1.18. After cutting of

scrap pieces will be kept only at the placed earmarked by CNP.

QUALIFICATION OR ELIGIBILITY CRITERIA

Sl.No	Terms	Component
1	<p>Experience and past performance: Bidder firm should have experience in providing similar type of services of Cutting Machines during last 7 years ending March 2022.</p> <p>a.Three similar completed works each costing not less than the amount equal to Rs. 6,57,500.00. b.Two similar completed works each costing not less than the amount equal to Rs. 8,22,000.00. c.One similar completed work costing not less than the amount equal to Rs. 13,15,000.00.</p>	Agree Only
2	<p>Financial standing:</p> <p>i.Average Annual Turnover of the bidder firm during last three year i.e., 2019-20, 2020-21 and 2021-22 should be more than Rs. 6,57,500/-.</p> <p>ii.Bidder firm should not have suffered any financial loss for more than one year during the last three years i.e. 2019-20, 2020-21 & 2021-22.</p> <p>iii.The net worth of the firm should:</p> <p>a.Not be negative as per latest audited financials i.e. FY 2021-2022</p> <p>b.Not have eroded by more than 30% in the last three years 2019-20, 2020-21 & 2021-22.</p>	Agree Only

3	The firm shall enclose attested copy of GST Registration Certificate (in Reg-06) and PAN card.	Agree Only
4	The firm should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.	Agree Only
5	The firm has to submit an undertaking / declaration that they unconditionally accept all terms and conditions of the tender document including all section without any deviations.	Agree Only
6	The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering into contract, if awarded and for any other correspondences.	Agree Only
7	Note: i. In support of above clause 1 the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as documentary evidence. ii. Bidders should furnish stipulated documents in support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer. iii. In support of financial standings the bidder must submit CA / CMA certified financial Balance Sheets and Profit & Loss Account statements for the Financial Year 2019-20, 2020-21 & 2021-22.	Agree Only

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
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Cutting of Scrap Machines into Pieces	Repair and Maintenance Services	Cutting of Scrap Machines into Pieces	165.0MT	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	Ex- Works Price per MT	-	Numeric Text Only	2	No
b	GST Rate on Above Parameter (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
10030351	13.05.2023	DM-(STORE)	STORE

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: SERVICES FOR CUTTING SCRAP MACHINE

Tender Number: 6000018345

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)

6000018345 /

(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	cutting of scrap machines in to pieces	1.000 AU	33000.00INR	
1	cutting of scrap machines in to pieces	165.000MT		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			AS PER MSTC E-PROCUREMENT PORTAL	
Place of sale of tender documents			MSTC E-PROCUREMENT 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 copies of such documents shall be reached at Purchase Department, CNP Nashik on or before due date and time.	
Time and date of opening of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
Place of opening of tenders			MSTC E-PROCUREMENT PORTAL	
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. (a) SUBMISSION OF TENDER: As per E-Procurement Portal.

(b) EARNEST MONEY DEPOSIT (EMD): As per E-Procurement Portal.



8. In case of order material in your favour for Rs. 2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (03% of the ordered value) after issue of Purchase order by CNP, Nashik Road in favour of SPMCIL, Unit CNP, payable at Nashik. The performance security will be return back without any interest to successful bidder after the completion of all contractual obligations.
9. The bidders participating with MSME registration certificate has to submit Bid Security Declaration as per Annexure-1. Non submission of same will be treated as non-responsive.
10. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.
11. 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. Future, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited.
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, address, tel. No etc. of the officer signing the document] For and on behalf of

.....

.....

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

For and on behalf of

.....



Tender Number:6000018345

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 SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/STAMPED PRINTOUT 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
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No Change
07	11.2	TENDER CURRENCY	INR
08	12.1	TENDER PRICES	Applicable
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not applicable
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	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. To be deposited by Electronic mode only as per e-procurement portal.
15	19	TENDER VALIDITY	120 Days from the date of tender opening
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single. Submission of Documents as per NIT clause no. 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	Not Applicable
22	44.1	SERIOUS MISDEMEANOURS	No Change

Sr No	GIT Clause No.	Topic	SIT Provision
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:6000018345

Section IV: General Conditions of Contract (GCC)

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 SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/STAMPED PRINTOUT 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	6.1,6.3 & 6.5	Performance Bond / Security Deposit	APPLICABLE 10% OF THE TOTAL CONTRACT VALUE VALID FOR A PERIOD OF 60 DAYS BEYOND CONTRACTUAL OBLIGATION.
02	8.2	Packing and Marking	NA
03	9	Inspection and Quality Control	NA
04	11.2	Transportation and Domestic Goods	NO CHANGE
05	12	Insurance	NO CHANGE
06	14.1	Incidental Services	NA
07	15	Distribution of Despatch Documents for clearance/Receipt of Goods	NA
08	16.2, 16.4	Warrantee Clause	NA
09	19.3	Option Clause	APPLICABLE
10	20.1	Price Adjustment Clause	NOT APPLICABLE
11	21	Taxes and Duties	IF TENDERER FAILS TO INCLUDE TAXES & DUTIES IN THE TENDER, NO CLAIM THERE OF WILL BE CONSIDERED BY PURCHASER AFTER WARDS.
12	22	Terms and Mode of Payments	PAYMENT WILL BE DONE FOR EVERY 80 MT WORK DONE DULY CERTIFIED BY CNP OFFICIALS. HOWEVER, LAST BILL WILL BE PRODUCED AS PER ACTUAL FINAL QUANTITY.
13	24.1	Quantum of LD	APPLICABLE, IF LD LEVIED APPLICABLE GST WILL BE COLLECTED FROM SUPPLIER'S INVOICE.
14	25.1	Bank Guarantee and Insurance for Material Loaned to contractor	NA
15	33.1	Resolution of Disputes	NO CHANGE
16	36.3.2, 36.3.9	Disposal / Sale of Scrap by Tender	NA
17	36.3.2,36.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER	NA

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	cutting of scrap machines in to pieces	AU	1.000	33000.00INR	

Note: The bidders are advised to visit the site before submission of tender. CNP will not be responsible for any misquoting without visiting the site.

1. Required Delivery Schedule: - The entire work is to be completed within 3 months from the date of issue of purchase order.
2. Bid Validity: 120 days from the date of tender opening.
3. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.
4. Bidder have to open the link provided in Section II and IV take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.
5. All the copies of tenders shall be completed in all respects with all their attachments/enclosures duly numbered.
6. The total cost inclusive of all elements as cited above on FOR Currency Note Press, Nashik Road (Maharashtra), India, basis should be indicated clearly both in words and figures in the price bid.
7. Bidders have to submit Bank details i.e.
 - a) Account Number:
 - b) Bank Name:
 - c) Branch:
 - d) IFSC Code:



Section VII: Technical Specifications

1.0 Scope of Work:

1.1. Scrap is to be cut in to pieces of not larger than 45 cm x 45 cm x 45 cm size. Weight of each piece must not exceed by more than 200 kg and if weight of 45cm x 45 cm x 45 cm size pieces exceeds 200 kg size should be reduced accordingly to 200 kg criteria. Cutting weight will be considered on actual basis.

1.2. The structure of the scrap is in dismantled form. The MOC (Material of Construction) of scrap is ferrous and Non-Ferrous.

1.3. The cutting will be done through Electric Arc/Gas cutting / or any other suitable mode.

1.4. The complete operation of cutting may have to be done in presence of representative nominated by CNP.

1.5. The contractor shall make their own arrangement for cranes/chain, pulley, tools, tackles fork lifters, handling equipment and all other related equipment including complete manpower required for cutting activity.

1.6. The contractor should take necessary safety precaution like providing PPE, to his employee during entire cutting work. CNP will not be responsible for any accident occurred to any person engaged in the work.

1.7. Contractor shall use the CNP facilities available only after prior approval from competent authority of CNP.

1.8. The Contractor shall get power supply from the CNP at one point at work site. The power supply shall be chargeable on meter basis.

1.9. The contractor shall obtain necessary prior permission from the safety and fire authorities of CNP for carrying out any welding and gas cutting work. No welding /cutting work should be done in absence of CISF and Fire unit representative.

1.10. Necessary entry passes for the men and material deployed shall be arranged by the contractor from CNP authority. All the requirements to prepare the entry passes of the persons e.g. photograph, voter ID card, police verification etc shall be fulfilled by contractor.

1.11. All person or labour shall follow all security norms of CNP and shall go through the searching as per the procedure of CISF.

1.12. The contractor can inspect the site with prior permission and acquaint themselves with the nature of works involved before submitting their offer.



1.13. The contractor shall carry out the work without any hindrance to our daily routine work.

1.14. Payment terms: Payment shall be done on running bill basis after completion of each 80 MT of works. The firm should submit bills after completed work as per scope of work for 80 MT quantities which shall be duly certified by CNP officials. The payment will be done within 30 days of receipt of Invoice and acceptance of work done. The final bill will be for the balance and final closing quantity.

1.15. The quantity of the work indicated above i.e. 165 MT (+/-10 MT) approximately and payment shall be done on actual quantity which shall be recorded by CNP at its own weighing machines.

1.16. Ferrous and non-ferrous material should be segregated.

1.17. Weighing machine will be provided by CNP at the site of cutting for weighing purpose.

1.18. After cutting of scrap pieces will be kept only at the placed earmarked by CNP.



Section VIII: Quality Control Requirements

1. NIL



Section IX: Qualification/Eligibility Criteria

1. Experience and past performance: Bidder firm should have experience in providing similar type of services of Cutting Machines during last 7 years ending March 2022.
 - a. Three similar completed works each costing not less than the amount equal to Rs. 6,57,500/-.
 - b. Two similar completed works each costing not less than the amount equal to Rs. 8,22,000/-.
 - c. One similar completed work costing not less than the amount equal to Rs. 13,15,000/-.
2. Financial standing:
 - i. Average Annual Turnover of the bidder firm during last three year i.e., 2019-20, 2020-21 and 2021-22 should be more than Rs. 6,57,500/-.
 - ii. Bidder firm should not have suffered any financial loss for more than one year during the last three years i.e. 2019-20, 2020-21 & 2021-22.
 - iii. The net worth of the firm should:
 - a. Not be negative as per latest audited financials i.e. FY 2021-2022
 - b. Not have eroded by more than 30% in the last three years 2019-20, 2020-21 & 2021-22.
3. The firm shall enclose attested copy of GST Registration Certificate (in Reg-06) and PAN card.
4. The firm should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.
5. The firm has to submit an undertaking / declaration that they unconditionally accept all terms and conditions of the tender document including all section without any deviations.
6. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering into contract, if awarded and for any other correspondences.

Note-

- i. In support of above clause 1 the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as documentary evidence.
- ii. Bidders should furnish stipulated documents in support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.
- iii. In support of financial standings the bidder must submit CA / CMA certified financial Balance Sheets and Profit & Loss Account statements for the Financial Year 2019-20, 2020-21 & 2021-22.



Tender No.6000018345

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

(complete address of SPMCIL)

Ref: Your Tender document No. 6000018345 dated __.07.2022

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:

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

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- 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:

- 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

.....
.....



Section XI: Price Schedule

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

Tender No.:

Date:

Sr. No.	Item Description	HSN Code/ SAC Code	UOM (Unit of Measurement)	Basic/ Unit Price (Rs)	Freight charges (Rs.)	Insurance/ Other charges (if any) (Rs.)	IGST @.....%	CGST @.....%	SGST @.....%	Unit Rate per unit (Rs.) (FOR CNP, Nashik) Inclusive of GST, Freight and Insurance charges (if any)	Quantity	Total amount for required quantity of equipment (Rs.) (FOR CNP, Nashik) Inclusive of GST, Freight , Insurance Charges and Other Charges (if any)
1	2	3	4	5	6	7	8	9	10	11	12	13
A.	Cutting of Scrap Machines into Pieces (Job)											
i.	Cutting of Scrap Machines into Pieces		MT								165 (±10)	

FOR CNP Nashik price in words.....

(Name and Signature with date)

Office Seal/Stamp

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.
3. Bidders have to submit their offer strictly as per the above price schedule in their commercial bid in a separate sealed cover.
4. Dispatch Point: _____ (Bidder to indicate dispatch point from where goods dispatched)
5. Bid shall remain valid for acceptance for a period of 120 days from the date of tender opening.
6. Price Bid should be submitted in the prescribed form only. Price Bids in any other format are not acceptable.

- Notes-**
- i. The bidder has to quote the applicable GST (i.e. IGST, CGST and SGST) as per GST.
 - ii. Taxes and duties as applicable on the date of opening of price bid shall be taken into consideration for evaluation of bid.
 - iii. Price bids with conditions/ counter conditions are liable to be rejected.
 - iv. The bidder has to indicate SAC/ HSN code in the space provided above.



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/SBDTEMPLATE1.pdf>

ANNEXURE – II

**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 to be submitted (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 (If Applicable)	
7	Accept the Warranty clause as per tender (If Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (If Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per tender Document	
11	Complete Section II (GIT) of Tender document Downloaded Signed & Stamped	
12	Complied Section VI (GCC) of tender document downloaded Signed & Stamped of tender document	
13	Section XII to XIX downloaded Signed & Stamped	

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)