



Bidding Document (BD)
(Procurement of Goods and Services)
CURRENCY NOTE PRESS
(A Unit of Security Printing and Minting Corporation of India Limited)
Wholly owned by Government of India
Nashik Road – 422 101 (Maharashtra)

Tel No 00 91 253 2454493
Fax No 00 91 253 2464100
EPABX: 00 91 253 2463730-39
E-mail: cgmcpn@spmcil.com
Website: www.cnpnashik.spmcil.com

(Tender Sl. No.): 002

(Date): 18.05.2023

Security Classification: UNCLASSIFIED

TENDER DOCUMENT FOR PROCUREMENT OF UV OVER PRINT VARNISH
(CATIONIC TYPE)

Tender No. 002

dated: 18.05.2023

This Tender Document Contains 26 Pages.

Tender Documents is sold to:

M/s ARROW BUSINESS ADVISORY PRIVATE LIMITED
159, MITTAL INDUSTRIAL ESTATE, SANJAY BUILDING NO. 5B, MAROL NAKA,
ANDHERI(EAST), MUMBAI - 400059
e-mail: rbk@abapl.co.in

Details of Contact person in SPMCIL regarding this tender:

Designation: JOINT GENERAL MANAGER (MATERIAL)

Address: Currency Note Press,
Nashik Road-422 101
Maharashtra
India

Phone: 0253-2461318 /2454493
Fax : 0253-2464100
Email : purchase.cnpnashik@spmcil.com



Section I: Notice Inviting Tender (NIT)

CURRENCY NOTE PRESS

(A Unit of Security Printing and Minting Corporation of India Limited)

Wholly owned by Government of India

Nashik Road – 422 101 (Maharashtra)

Tel No 00 91 253 2461471

Fax No 00 91 253 2464100

EPABX: 00 91 253 2463730-39

Email:cgmcnp@spmcil.com

Website: www.cnpnashik.spmcil.com

(Tender Sl. No. 002)

(Date): 18.05.2023

Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services on turnkey basis:

Schedule No.	Brief Description of Goods/ services	Qty (with unit)	Earnest Money (in Rs)	Remarks
1	PROCUREMENT OF UV OVER PRINT VARNISH (CATIONIC TYPE)	23400 Kg	NIL	EMD already submitted against PQB and valid

Type Of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Two bid i.e. Single Stage (two packet), Limited Bidding and TENDER BY INVITATION.
Dates of start of tender documents:	From 18/05/2023 to 30/05/2023 during office hours
Closing date and time for receipt of tenders	30/05/2023 up to 1430 Hours
Place of receipt of tenders	Currency Note Press, Nashik Road-422 101, Maharashtra, India
Time and date of opening of tenders	30/05/2023 at 1500 Hours
Place of opening of tenders	Purchase Section, Currency Note Press, Nashik Road-422 101, Maharashtra, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	Joint General Manager (Material) Currency Note Press, Nashik Road.



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. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.
5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded documents the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).
6. Any queries regarding the tender you may please contact at 0253-261318 or 2454493 and e-mail cgm.cnp@spmCIL.com/purchase.cnpnashik@spmCIL.com.
7. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below , failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents. 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.



8. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/opened on the next working day at the appointed time.
9. The tender documents are not transferable.
10. 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).
11. Bidders are requested to attend a pre-bid conference for clarification on technical specifications and commercial conditions of the Tenders, on the time, Date and Place mentioned in Para 1 above, Participation in the Pre-bid conference is restricted to prospective bidders who have been invited to participate in the tender or who have purchased the tender documents. Participation is not mandatory, however, in case a bidder chooses not to participate (or fails to do so) in the pre-bid conference, it would be assumed that they have no issues regarding the Technical/ commercial specifications/conditions.
12. EMD amount shall be furnished in one of the following forms: a) NEFT or b) Account Payee Demand Draft or c) Fixed Deposit Receipt or d) Banker’s cheque or e) Bank Guarantee; in acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker’s cheque shall be drawn on any scheduled commercial bank in India, in favour of Currency Note Press, A unit of SPMCIL. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII in these documents.
13. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.
Address:



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

The Chief General Manager
CURRENCY NOTE PRESS,
NASHIK ROAD, NASHIK-422 101,
MAHARASHTRA, INDIA

(V. Kiran Kumar)
Joint General Manager (Materials)
For and on behalf of Chief General Manager
Currency Note Press, Nashik
Tel No 00 91 253 2461318 / 2454493
Email: purchase.cnpnashik@spmcil.com

Address for dropping the tender documents

PASS SECTION, CISF OFFICE,
CURRENCY NOTE PRESS,
NASHIK ROAD, NASHIK-422 101.



Section II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

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 AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSTAMPED AND UNSIGNED PRINTOUTS OF THESE PAGES WILL NOT BE ACCEPTABLE.

Section III: Special 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.

S No	GIT Clause No	Topics	SIT Provision
1	3	Eligible Tenderers	This tender is by Invitation to the PQB Qualified bidders against PQB No. 09 dt: 01.02.2023
2	3.4	Eligible Goods and Services (Origin of Goods)	Applicable
3	6.1	The tender documents includes:	No Change
4	8	Pre-bid conference	Not Applicable
5	9	Time Limit for receiving request for clarification of Tender Documents	Applicable
6	10.1	The Technical Bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required:	No Change
7	11.2	Tender Currency	Indian Rupees Only
8	12.1	Tender Prices	Applicable
9	12.2, 33, 36.1	Schedule wise evaluation	Not Applicable
10	12.6	GST Details	No Change
11	14.1	PVC Clause & Formula	Firm Price
12	14.4 to 14.7	Exchange Rate Variation (ERV)	Not Applicable
13	16.2 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Applicable

14	18.4, 18.5	Earnest Money Deposit (EMD)	Not Applicable. The EMD submitted against the PQB No. 9 is still valid.
15	19	Tender Validity	The tenders shall remain valid for acceptance for a period of 90 days from the date of tender opening. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
16	20.4	Number of Copies of Tenders to be submitted	In Single
17	21.1	Submission of tender	<p>Technical bid and Price bid are to be submitted in two separate sealed envelopes. And all these sealed envelopes should be placed in one more Outer envelope mentioning the tender no. & date and Description of the tender addressed to Chief General Manager, Currency Note Press, Nashik on or before the due date of submission of tenders.</p> <p>The envelopes containing bids shall be super scribed "Technical Bid" or "Price Bid", as the case may be, for "TENDER DOCUMENT FOR PROCUREMENT OF UV OVER PRINT VARNISH (CATIONIC TYPE)". The sealed envelopes shall again be put in another sealed cover and should be super scribed "TENDER DOCUMENT FOR PROCUREMENT OF UV OVER PRINT VARNISH (CATIONIC TYPE) TILL 30/05/2023 UPTO 1430 HRS (IST)". Late tenders shall not be accepted. Tenderers shall submit their offers only on prescribed forms. Tender by telegram/fax/e-mail shall not be accepted. Tender by post/ hand/ courier received on or before the due date and time shall be accepted. Postal delay/ delay by courier service etc. shall not be condoned.</p> <p>IT MAY BE NOTED THAT BID SECURITY DECLARATION AND BID VALIDITY ARE TO BE PROVIDED IN</p>

			TECHNICAL BID. FURTHER THE PRICE IS NOT TO BE QUOTED IN THE TECHNICAL BID. IT SHALL ONLY BE QUOTED IN PRICE BID. NON-ADHERENCE TO THIS SHALL MAKE BID LIABLE FOR REJECTION.
18	20.9	E-procurement	Not Applicable
19	24.1	Opening of Tender	<p>In the first stage, the technical bids of bidders shall be opened for further evaluation. These bids shall be evaluated by the competent committee/authority with reference to the parameters prescribed in the tender document.</p> <p>Subsequently, in the Second stage the Price bids of only the technically acceptable offers shall be opened for further evaluation.</p> <p>Intimation regarding opening of Price bids shall be given to acceptable tenderers to enable them to attend the technical and price bid opening, if they so desire.</p>
20	34 and 35.1	Comparison on CIF Destination Basis	FOR CNP Nashik Road Basis
21	35.2 to 35.6	Additional factors for evaluation of offers	Not applicable
22	40	Purchaser's right to accept tender	<p><u>Supplement with the following:</u> The purchaser also reserves its right to summarily reject offers received from any bidder, on National Security consideration.</p>
23	43	Parallel contracts	Not applicable
24	44.1	Serious Misdemeanours	No Change
25	44.3	Integrity Pact	Not Applicable.
26	45.1	Notification of Award	No Change
27	50	Applicability of additional GIT for Rate Contracts	Not applicable

28	51	Applicability of additional GIT for PQB Tenders	Not Applicable.
29	52	Applicability of additional GIT for Tender involving samples	Applicable. Supplier has to supply 40 Kg of UV OVER PRINT VARNISH CATIONIC TYPE along with the technical bid. The varnish will be tested as per the terms and conditions mentioned in Section VIII of the tender document. The price bid of the sample qualified bidder will only be opened.
30	53	EOI Tenders	Not applicable
31	54	Tenders for Disposal of Scrap	Not applicable
32	55	Development/indigenization Tenders	Not applicable



Section IV: GENERAL CONDITION OF CONTRACT

Please CLICK the link for further details

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

SUPPLIERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSTAMPED AND UNSIGNED PRINTOUTS OF THESE PAGES WILL NOT BE 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.

S No	GCC Clause No	Topics	SCC provision
1	6.1, 6.3 & 6.5	Performance Bond/ Security	Applicable @ 3% of the total Contract Value valid for a period of 60 days beyond Contractual Obligations.
2	8.2	Packing and Marking	Not applicable
3	9	Inspection and Quality Control	Applicable
4	11.2	Transportation and Domestic Goods	No Change
5	12	Insurance	No Change
6	14.1	Incidental Services	Not applicable
7	15	Distribution of Dispatch Documents for clearance/Receipt of Goods	Not applicable
8	16.2, 16.4	Warrantee Clause	Minimum 6 months from the date of receipt and acceptance by CNP.
9	19.3	Option Clause	Not applicable
10	20.1	Price Adjustment clause	Not applicable
11	21.2	Taxes and duties	If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards. Income Tax (TDS) on installation, commissioning and training in India, if levied, shall be borne by the tenderer.
12	22,22.1, 22.2, 22.4, 22.3, 22.6	Terms and mode of payments	100% against each lot of delivery schedule shall be made after receipt and acceptance of material at CNP.

13	24.1	Quantum of LD	Applicable
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.	Brief Description of Goods/ services	Qty (with unit)	Earnest Money (in Rs)	Remarks
1	PROCUREMENT OF UV OVER PRINT VARNISH (CATIONIC TYPE)	23400 Kg	NIL	EMD already submitted against PQB and valid

1. Required Delivery Schedule:

Lot	Quantity	Delivery Schedule
1 st Lot	5000 kgs	Within 30 days
2 nd Lot	5000 kgs	Within 60-90 days
3 rd Lot	5000 kgs	Within 120-150 days
4 th Lot	5000 kgs	Within 210-240 days
5 th Lot	3400 kgs	Within 300-360 days

The above delivery schedule is tentative. As per the requirement, delivery may be preponed or postponed.

2. Required Terms of Delivery: FOR CNP Nashik Road

- (i) Destination: Currency Note Press, Jail Road, Nashik Road- 422101
- (ii) Preferred Mode of Transportation: By Road

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

4. LICENSES AND PERMITS:

Wherever applicable, the successful bidder shall ensure himself and also satisfy the Chief General Manager, Security Printing Minting Corporation of India Limited, Unit Currency Note Press, Nashik Road that the successful bidder possesses the legal license/permit to use a particular product/ process/ design/ patent. The successful bidder shall be held responsible for all the civil/ criminal and tortuous consequences arising from any claim from any third party in this regard.

5. GUARANTEE CLAUSE:-

- a) The supplier should submit the guarantee certificate that the goods supplied under the contract are new, unused of the most recent.
- b) The supplier further guarantees that, all the goods supplied under this contract shall have no defect from any act or omission of the supplier, that



may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

c) This guarantee shall remain valid for 6 months from the date of acceptance. The purchaser shall promptly notify the supplier in writing of any claims arising out under this guarantee.

d) Upon receipt of such notice, the supplier shall replace the defective goods thereof without cost to the purchaser immediately.

e) If the supplier having been notified fails to take remedial measure or rectify the defect within the period specified, the purchaser may proceed to take such action as may be necessary, at the supplier's risk and expense without prejudice or any other rights, which the purchaser may have against the supplier under the contract.

Section VIII: Quality Control Requirements

1. The material will be accepted on manufacturer's/ sellers, guarantee/ warranty/ quality certificate, if applicable to be sent to purchaser. If any defects observed or the material found unsuitable, then the same will be returned to the supplier for free replacement up to currency Note Press, Nashik Road.
2. The supplier has to submit Lab test certificate/ Quality Certificate from any reputed labs or in-house labs.
3. CNP will also carry out testing and based on the results the suitability will be given.



SECTION IX: ELIGIBILITY CRITERIA

**NOT APPLICABLE AS THE TENDER IS FLOATED TO THE PRE-QUALIFIED
BIDDERS**



Section X : Tender Form

Date:

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. 002

dated 18/05/2023

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 realize 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

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:

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.

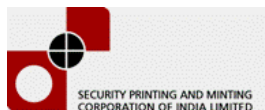
5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics 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: PRICES SHOULD BE ON FOR CNP, NASHIK ROAD BASIS

Tender No. 002

To,
 (Name and Address of Purchaser)

OFFER FORM for Tender No..... Date of openingTime.....Hours.....
 We hereby certify that we are established firm of manufacturers / authorized agents of M/s.....
 with factories at which are fitted with modern equipment and where the Production methods, quality
 control and testing of all materials and parts manufactured or used by us are open to inspection by the representative
 of ...(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below:

Sl. No	Item description	HSN CODE / SAC NO.	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 (Kg)	Total amount for required quantity of materials (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 = 11 x 12
i.	UV OVER PRINT VARNISH CATIONIC TYPE		Kg								23400	



1. Scope of Supply includes all the elements required for execution of the tendered procurement:

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 Tenderers (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., upto __/__/____), We shall be bound by the communication of acceptance dispatched within the prescribe time.

Dated.....

Signature and seal of Manufacturer/Bidder



- Notes-**
- 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 initialled by the bidder.
 - iv. The priced list of spare parts shall be enclosed with the Price Bid separately. The Un-Priced list of spare parts has to be submitted along with the Technical Bid. The offer with any deviation in this table is liable for rejection.

- 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/SBDTEMPLAT E1.pdf>

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

Part A: TECHNICAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (√)
1	Tender Document duly Seal & Signed including all Sections	
2	Term of Delivery :- as per Section VI	
3	Technical Specification –Section VII as per tender	
4	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
5	Quality Control Parameters as per Section VIII	
6	Blank price schedule format as per Section XI indicating 'XXXX'	

Part C: - 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)