

**CURRENCY NOTE PRESS**

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Nashik Road # 422101 (Maharashtra)

(ISO : 9001 & ISO 14001 Certified Unit)

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PR Number	PR Date	Indenter	Department
10030917	21.08.2023	Civil	CIVIL##

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: SITE PREPARATION CIVIL WORKS FOR INSTALLATION OF BRIQUETTING MACHINE

Tender Number: 6000018507, Dated: 29.09.2023

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)

6000018507 /

29.09.2023

(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	Civil works for installation of briquett	1.000 AU	54000.00 INR RUPPES FIFTY FOUR THOUSAND ONLY	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)		TWO-BID National Competitive Bid EXPRESS		
Dates of sale of tender documents:		From 29.09.2023 to 12.10.2023 during office hours.		
Place of sale of tender documents		PURCHASE DEPT,CURRECNY NOTE PRESS, JAIL ROAD, NASHIK ROAD-422101		
Closing date and time for receipt of tenders		13.10.2023 14:30:00		
Place of receipt of tenders		PURCHASE DEPT., CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD-422101		
Time and date of opening of tenders		13.10.2023 15:00:00		
Place of opening of tenders		CISF GATE NO.1,PURCHASE DEPT,CURRENCY NOTE PRESS, JAIL ROAD, NASHIK-422101		
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. The tender documents are not transferable.

5. 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).

6. SUBMISSION OF TENDER: The bid is to be submitted in two parts-

(i) The bid is to be submitted in two parts i.e.

Part A: TECHNO-COMMERCIAL BID comprising of i) EMD Fee receipt, ii) Documents required as per section VI, VII and IX, etc of the tender, iii) Duly sealed and signed full tender documents in a sealed envelope super scribed as techno commercial bid and Part-B: Comprising of only filled price bid as per section XI in a sealed super scribed as Price bid with our NIT reference No. & date. The aforesaid two envelopes should be put inside an Outer big size envelope duly sealed & this outer envelope again should be super scribed with words Techno-Commercial Bid & Price Bid against our Tender Document/NIT No., NIT Date & Due date and be addressed to the Chief General Manager, Currency Note Press, Nashik Road-422101(Maharashtra)

(ii) Tenderer#s 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.



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(iii) The bid is to be submitted in Two part in sealed envelopes duly super scribed, Tender document fee & mention our NIT reference No. with date and Due date on the top of the sealed envelope and be addressed to the Chief General Manager, Currency Note Press, Nashik Road-422 101 (Maharashtra)

(iv) Offer will be accepted by INDIA POST/COURIER SERVICE/ DROP BOX only. Offer sent by FAX/E-Mail will not be considered.

(v) EARNEST MONEY DEPOSIT (EMD) shall be submitted in the form as given below: (a) Account Payee Demand Draft (b) Fixed Deposit Receipt (c) Banker's cheque. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of SPMCIL, Unit CNP, payable at Nashik. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender i.e. 165 days from due date. EMD should be sent along with your quotation. Quotation without EMD will summarily be rejected. The Earnest Money Deposit of un-successful bidders will be returned. Only one D.D./F.D.R./ Banker's Cheque should be given of adding all the item wise EMD amount as per tender quoted by you.

7. In case of order material in your favour for Rs. 2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (10% of the ordered value) after issue of Purchase order by CNP, Nashik Road in favour of SPMCIL, Unit CNP, payable at Nashik. The performance security will be return back without any interest to successful bidder after the completion of all contractual obligations.

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

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

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

11. 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.

12. 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
.....



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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	As per Tender documents
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, order shall be placed on the lowest evaluated on grand total basis.
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	90 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	Not 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

Sr No	GIT Clause No.	Topic	SIT Provision
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



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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)

SI.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	Not Applicable
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	Civil works for installation of briquett	AU	1.000	54000.00INR RUPPES FIFTY FOUR THOUSAND ONLY	

1. Required Delivery Schedule: The successful bidder has to work to be completed within Three Months from the date of issue of Purchase Order.
2. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road.
3. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD 422 101
4. Preferred Mode of Transportation: - BY ROAD.
5. Bid Validity: 90 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. Bank Details: Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized signatory to be submitted.



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SECTION VII: TECHNICAL SPECIFICATIONS

Technical Specifications

- 1) Dismantling old AC sheets fixed at a height of approximately 7.50 m including disposal of the same up to a distance of 1 Km at a place designated by CNP. The quoted rate shall include cost of all labour, scaffolding, PPE, hire charges for vehicle, tools & tackles etc. complete. (Total Quantity = 224.00 m²)
- 2) Dismantling old AC north light curves fixed at a height of approximately 7.50 m including disposal of the same up to a distance of 1 Km at a place designated by CNP. The quoted rate shall include cost of all labour, scaffolding, PPE, hire charges for vehicle, tools & tackles etc. complete. (Total Quantity = 20.00 m)
- 3) Dismantling old turbo ventilators fixed at an height of approximately 7.50 m including disposal of the same in CNP-IV scrap yard up to a distance of 1 Km at a place designated by CNP. The quoted rate shall include cost of all labour, scaffolding, PPE, hire charges for vehicle, tools & tackles etc. complete. (Total Quantity = 4.00 EA)
- 4) Dismantling of Old MS sheet door and MS jali door including disposal of the same to CNP-IV scrap yard up to a distance of 1 Km. The quoted rate shall include cost of all labour, consumables, scaffolding, PPE, hire charges for vehicle, tools & tackles etc. complete. (Total Quantity = 36.00 m²)
- 5) Dismantling of Old doors, windows, ventilators of area below 3 sq. m. including disposal of the same to CNP-IV scrap yard up to a distance of 1 Km. The quoted rate shall include cost of all labour, consumables, scaffolding, PPE, hire charges for vehicle, tools & tackles etc. complete. (Total Quantity = 12.00 m²)
- 6) Dismantling old exhaust fan and other ducts fixed at an height of approximately 7.50 m including disposal of the same in CNP-IV scrap yard up to a distance of 1Km at a place designated by CNP. The quoted rate shall include cost of all labour, scaffolding, PPE, hire charges for vehicle, tools & tackles etc. complete. (Total Quantity = 10.00 EA)
- 7) Dismantling of old MS roof gutters made of MS sheet 4 mm thick located at a height of 7.00 m including cutting of gutters in to manageable pieces and disposal of the scrap at the designated location in the CNP-IV scrap yard up to a distance of 1 Km. The quoted rate shall include cost of all consumables, PPE, labour,



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scaffolding, hire charges for vehicles, tools & tackles etc complete.
(Total Quantity = 36.00 m²)

8) Dismantling of old MS flinch connected to rain water down take pipes located at a height of 7.00 m including disposal of the scrap at the designated location in the CNP-IV scrap yard up to a distance of 1 Km. The quoted rate shall include cost of all consumables, PPE, labour, scaffolding, hire charges for vehicles, tools & tackles etc complete. (Total Quantity = 6.00 EA)

9) Dismantling of damaged MS rain water down take of pipe of 150 mm diameter including disposal of the scrap at the designated location in the CNP-IV scrap yard up to a distance of 1 Km. The quoted rate shall include cost of all consumables, PPE, labour, scaffolding, hire charges for vehicles, tools & tackles etc complete. (Total Quantity = 42.00 m)

10) Dismantling reinforced cement concrete of grade up to M-25 including cutting of reinforcements and disposal of debris up to a distance of 2 Km and disposal of MS scrap to CNP-IV scrap yard up to a distance of 1 Km. The quoted rate shall include cost of all labour, equipment, consumables, tools & tackles etc. complete. (Total Quantity = 10.50 m³)

11) Dismantling brickwork in cement mortar 1:6 and disposal of debris up to a distance of 2 Km. The quoted rate shall include cost of all labour, equipment, consumables, tools & tackles etc. complete. (Total Quantity = 7.00 m³)

12) Dismantling structural steel like angles, channels, chequered plates from truss, cable trenches and other locations by cutting the same in to manageable pieces and disposal of MS scrap to CNP-IV scrap yard up to a distance of 1 Km. The quoted rate shall include cost of all labour, equipment, consumables, tools & tackles etc. complete. (Payment shall be made on weight basis and the contractor has to be weigh the MS scrap in weighing facility available in CNP-IV scrap yard) (Total Quantity = 1500.00 Kg)

13) Dismantling north light wired glass including disposal of the same to CNP-IV scrap yard up to a distance of 1 Km. The quoted rate shall include cost of all labour, equipment, consumables, tools & tackles etc. complete. (Total Quantity = 28.00 m²)

14) Earthwork in excavation for all types of soil including disposal of excess earth up to a distance of 2 Km. The quoted rate shall include cost of all labour, equipment, consumables, tools & tackles etc. complete. (Total Quantity = 4.00 m³)



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15) Fabrication and erection of structural steel work welded in built up sections, trusses and framed work including cutting, hoisting and fixing in position. The quoted rate shall include cost of all materials, consumables, PPE, labour, scaffolding, transportation, tools & tackles etc. complete. (Total Quantity =1500.00 Kg)

16) Fabrication, erection and fixing in position of new MS roof gutters made out of 4mm thick MS sheet including maintaining the proper line, level and slope of the roof gutters at a height up to 7.00 m including one coat of Zinc Phosphate primer and two coats of epoxy paint. The quoted rate shall include cost of all materials, consumables, PPE, labour, hire charges for Hydra or other equipment, scaffolding, transportation, tools & tackles etc. complete. (Total Quantity = 36.00m²)

17) Fabrication, erection and fixing in position of MS flinch to roof gutters made out of MS sheet 4 mm thickness for down take pipes in proper line & level at a height up to 7.00 m including one coat of Zinc Phosphate primer and two coats of epoxy paint. The quoted rate shall include cost of all materials, consumables, labour, scaffolding, transportation, PPE, tools & tackles etc. complete. (Total Quantity = 6.00 EA)

18) Providing and fixing PVC pipe of dia. 150 mm for rain water down take pipes including proper line and level, clamping properly to walls and provision of drain cap at bends and proper connection of MS flinch to CPVC pipes. The quoted rate shall include cost of all materials, consumables, labour, scaffolding, transportation, PPE, tools & tackles etc. complete. (Total Quantity = 42.00 m)

19) Providing and fixing precoated galvanized iron profile sheets of 0.50 mm total coated thickness with zinc coating 120 grams per square meter as per IS:277, in 240 mpa steel grade, 5-7 microns epoxy primer on both sides of the sheet and polyester top coat of 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation. The sheet shall be fixed using self drilling/self tapping screws of size (5.5 x 55 mm) with EPDM seal, complete up to any pitch in horizontal/vertical or curved surfaces including cutting to size and shape wherever required and provision of bitumen seal over the self tapping screws to avoid leakages. The quoted rate shall include cost of all materials, consumables, equipment, scaffolding, tools & tackles etc. complete.(Make- TATA/JSW/ESSAR) (Total Quantity = 250.00 m²)



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20) Providing and fixing precoated galvanized steel sheet north light curves of 0.50 mm total coated thickness with zinc coating 120 grams per square meter as per IS:277, in 240 mpa steel grade, 5-7 microns epoxy primer on both sides of the sheet and polyester top coat of 15-18 microns using self drilling/self tapping screws. The quoted rate shall include cost of all materials, consumables, equipment, scaffolding, tools & tackles etc. complete. (Make-TATA/JSW/ESSAR) (Total Quantity = 20.00 m)

21) Providing and fixing turbo ventilators of turbine diameter 760 mm, throat 610 mm, height 460 mm, stainless steel base ring, 600 mm diameter of bottom ring and 2 mm thick clear FRP base sheet of matching profile with the new profile sheets. The quoted rate shall include cost of all materials, consumables, labour, tools & tackles etc. complete. (Total Quantity = 4.00 EA)

22) Providing and fixing 5 mm thick wired glass with putty and glazing clips in north light area at an height of 6.50 m. The quoted rate shall include cost of all materials, consumables, scaffolding, labour, tools & tackles etc. complete. (Total Quantity = 30.00 m²)

23) Providing and laying in position cement concrete M-20 (1:1.5:3) with 20 mm nominal size stone aggregate. The quoted rate shall include cost of all materials, labour, transportation to work site, tools & tackles etc. complete. (Total Quantity= 13.00 m³)

24) Repair to internal and external plaster in 20 mm thickness in cement mortar 1:4 without neeru finish to concrete surface, stone or brickmasonry including chipping of old plaster in all positions including scaffolding and curing etc. complete. (Total Quantity = 100.00 m²)

25) Applying two coats of synthetic enamel paint of approved shade to the old steel structure surface at all heights including surface preparation by cleaning & scrapping. The quoted rate shall include cost of all materials, labour, scaffolding, tools & tackles etc. complete. (Total Quantity = 300.00 m²)

26) Applying one coat of primer and two coats of oil bound distemper of approved color and shade to old plastered surfaces at all heights including surface preparation by scrapping and removing old paint etc. The quoted rate shall include cost of all materials, labour, cleaning & surface preparation, scaffolding, sundries etc. complete. (Total Quantity = 661.00 m²)

27) Applying one coat of primer and two coats of plastic exterior emulsion paint of approved color and shade to old plastered



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surfaces at all heights including surface preparation by scrapping and removing old paint etc. The quoted rate shall include cost of all materials, labour, cleaning & surface preparation, scaffolding, sundries etc. complete. (Total Quantity = 100.00 m²)

28) Cleaning of manholes of depth from 1 m to 2.50 m by pumping out sludge water and effluents etc. including removal of all loose sediment/sand/sludge/mud etc. The scope of work shall also include checking/testing of manholes for flow after cleaning. The quoted rate shall include cost of labour, equipments, tools & tackles, checking/testing of flow etc. complete. (Total Quantity = 9.00 EA)

29) Cleaning & De-sludging of Sewer Line of pipe diameter up to 300 mm including removing all accumulated deposits loose grits/sand etc. The scope of work shall also include checking/testing of sewer line for flow after cleaning/de-sludging. The rate shall include cost of labour, equipments, tools & tackles, checking/testing of flow etc. complete. (Total Quantity = 30.00 m)

30) Cleaning of ash collection tank of size 3.80 m x 1.80 m x 1.00 m including removal of all loose ash/sludge etc. including disposal of the ash to a location designated by CNP up to a distance of 1 Km. The quoted rate shall include cost of all labour, equipments, tools & tackles, hire charges for vehicle etc. complete. (Total Quantity = 1.00 EA)

31) Clearing unwanted tree/plants over the building or at the sides of building by chipping pockets at the area and uprooting it including spraying of suitable tree killing chemical to avoid re-growth of roots. The scope of work shall also include filling of the chipped pocket with fresh concrete in proper line and level. The quoted rate shall include cost of all materials, labour, scaffolding, tools & tackles etc. complete. (Total Quantity = 10.00 EA)

32) Providing & fixing powder coated aluminium fixed windows using aluminium section of 18 gauge and aluminium Jali shall be mounted on the aluminium frame. The quoted rate shall include cost of all materials, labour, scaffolding, tools & tackles etc. complete. (Total Quantity = 4.00 m²)

33) Supplying and fixing rolling shutters of approved make made of 80x1.25 mm M.S. laths with 1.25 mm thick top cover, interlocked together through their entire length and jointed together at the end by end locks, mounted on specially designed pipe shaft with brackets, side guides and arrangements for inside and outside



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locking with mechanical handles and its gears complete, including the cost of providing and fixing necessary 27.5 cm long wire springs manufactured from high tensile steel wire of adequate strength. (Total Quantity = 12.00 m²)

34) Providing gola 200x100 mm in 100x100 mm deep chase with cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 stone aggregate 10 mm and down gauge), including finishing with cement mortar 1:3 (1 cement : 3 fine sand). The quoted rate shall include cost of all materials, labour, transportation, equipment, tools & tackles etc. complete. (Total Quantity = 72.00 m)

TERMS & CONDITIONS

- 1) The firm shall arrange for all the required materials, labour, equipment, tools & tackles, scaffolding, PPEs, vehicle, crane etc. for the aforesaid work.
 - 2) The firm shall complete the work within Three months of placing of purchase order.
 - 3) The payment will be made on completion of work on the basis of actual measurements jointly.
 - 4) This work requires extreme care and safety measures and therefore, the firm shall use safety PPE during the execution of work.
 - 5) The firm shall take necessary safety precaution while carrying out the work and total responsibility of Contractor person will lie on contractor & not on CNP.
 - 6) The firm shall dispose arrange its own vehicle for the disposal of the debris, MS scrap and other waste.
 - 7) The firm shall clean the site after the completion of work and before handing over to CNP.
 - 8) The firm shall submit Police Verification Reports (PVR) of its supervisor, workmen and contractor itself.
 - 9) The working time shall be 8.00 am to 5.00 pm including lunch hour on Working days only.
 - 10) Electricity required will be provided by CNP at site but the Responsibility of safe use of electricity will be on contractor not on CNP.
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SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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SECTION VIII : QUALITY CONTROL REQUIREMENTS

A) 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 nominate one of the competent supervisors, 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.

3.5 All the machines brought by contractor for their job work should be properly guarded/ maintained in proper condition for their safe working.



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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

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 similar type of works during last 7 years ending March -2022.

- a) Three similar completed works each costing not less than the amount equal to Rs.10,66,000/- or
- b) Two similar completed works each costing not less than the amount equal to Rs.13,32,500/- or
- c) One similar completed work costing not less than the amount equal to Rs.21,32,000/-.

2. Capacity and Capability:

The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government/PSU/Autonomous bodies.

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. 10,66,000/- 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 of 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.

4. 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.

5. The bidders shall enclose attested copy of GST Registration (in REG 06) & attested copy of PAN.



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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.

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

8. Note:-

(i) In support of experience & capability criteria, the bidder has to submit attested copies of P.O's, Experience certificates issue 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 No.

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



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

TENDER NO: 6000018507

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. 6000018507 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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4	Dismantling of Old MS sheet door and MS jail door	M2							36	
5	Dismantling of Old doors, windows, ventilators of area	M2							12	
6	Dismantling old exhaust fan and other ducts fixed	EA							10	
7	Dismantling of old MS roof gutters made of MS Sheet	M2							36	
8	Dismantling of old MS flinch connected to pipes	EA							6	
9	Dismantling of damaged MS rain water down take pipes	M							42	
10	Dismantling reinforced cement concrete of grade	M3							10.500	
11	Dismantling brickwork in cement mortar 1:6	M3							7	
12	Dismantling structural steel like angles, channels, chequered plates from truss	KG							1500	
13	Dismantling north light wired glass	M2							28	
14	Earthwork in excavation for all types of soil	M3							4	



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25	Applying two coats of synthetic enamel paint	M2							300	
26	Applying one coat of primer and two coats	M2							661	
27	Applying one coat of primer and two coats	M2							100	
28	Cleaning of manholes of depth from 1 m to 2.50 M	EA							9	
29	Cleaning & De-sludging of Sewer Line of Sewer line	M							30	
30	Cleaning of ash collection tank	EA							1	
31	Clearing unwanted tree/plants over the building	EA							10	
32	Providing & fixing powder coated aluminium	M2							4	
33	Supplying and fixing rolling shutters	M2							12	
34	Providing gola 200x100 mm in 100x100 mm	M							72	
35	Grand Total (Rs.)									



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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	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 90 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)