

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Purchase/11/23-24/ET/85[Wheels of BOPT with Bearings]				Event Status
Trade:Goods				Event Activated
Description of Event:Wheels of BOPT with Bearings				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 07-09-2023 16:58:27.81
EMD:9000.00 Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:07-09-2023 17:00:06.51 Tender Extended on: - Tender Opened on: - Price Opened on: - Event Cancelled on: -

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	07.09.2023-05:30 PMTto06.10.2023-02:30 PM	06.10.2023-03:00 PMTto06.10.2024-03:00 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-85[Wheels of BOPT with Bearings]-172483-NIT-1269487-6000018477Bearings.pdf	NIT

Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	All the required documents as per Section IX Eligibility Criteria as per NIT document no 6000018477
2	Duly Sealed and Signed tender document as per NIT document.
3	Confirmation of technical Specification as per Section VII of the NIT Document.

This report is downloaded from <https://www.mstcecommerce.com/eproc/>. User:KIRAN KUMAR VUPPALA. Time: 07-09-2023

17:04:09

4	Confirmation of Delivery Schedule as per Section VI Clause no.1 of the NIT document.
5	Confirmation of Price validity for 120 days from opening of the Technical bid in the tender form as per Section VI of the NIT document.
6	EMD Details : The bidder has to submit the details of UTR towards payment of EMD. If bidder is MSME registered Manufacturing a copy of Udyog aadhar registration Certificate to be Submitted
7	If the bidder is registered under Udyam Registration Certificate the bidder has to submit the Bid Security Declaration as per Annexure I of the tender document .

Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	Bidder has to submit duly filled price schedule in the format as per 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,Tech nical,Finanace,IT, Marketing,R and D,Others	V.Kirankumar@s pmcil.com	9096000418	2024-03-03 00:00:00.0
TUSHARKUMAR PRAKASH MAHAJAN	DGM	Currency Note Press Nashik	IT	tushar.mahajan@s pmcil.com	8275022966	2024-03-03 00:00:00.0

Common Terms

SECTION VI: LIST OF REQUIREMENT

SI.No	Terms	Component
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1	As per attached uploaded Tender Documents no . 6000018477	Agree Only
SECTION VII : TECHNICAL SPECIFICATION		
Sl.No	Terms	Component
1	Acceptance of Section VII Technical Specification as per Tender Documents no 6000018477	Agree Only
SECTION VIII : QUALITY CONTROL REQUIREMENTS		
Sl.No	Terms	Component
1	Acceptance of Section VIII :Quality Control Requirement as per Tender No. 6000018477	Agree Only
SECTION IX : QUALIFICAION OR ELIGIBLITY CRITERIA		
Sl.No	Terms	Component
1	Experience and past performance: The bidder manufacturer or principal of authorized representative hereinafter referred simply as The Bidder should have manufactured or supplied 55 Nos. of Wheels of similar type of material handling Machines Equipment s in any one year during last 05 years ending 31.03.2022.	Agree Only
2	Capacity and Capability: The bidder must have an annual capacity to manufacture or supply at least 55 Nos. of Wheels of similar type of material handling Machines/Equipment s .	Agree Only

3	<p>Financial Standing:</p> <p>(a) Average Annual Turnover of the Bidder firm during last three years i.e., 2019-2020, 2020-2021 & 2021-2022 should be more than Rs. 1,73,300/-.</p> <p>(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2019-2020, 2020-2021 & 2021-2022.</p> <p>(c) The net worth of the firm should not have eroded by more than 30% in the last three financial years i.e. 2019-2020, 2020-2021 & 2021-2022.</p>	Agree Only
4	The bidder should give a declaration on the letter head of the firm that they have not been black-listed/ debarred for dealing by Government of India in the past.	Agree Only
5	The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.	Agree Only
6	The bidders shall enclose attested copy of GST Registration Certificate (in REG 06 format) & attested copy of PAN Card.	Agree Only
7	The bidder should give undertaking/declaration on the letter head of firm that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.	Agree Only

8	Dealership or Distributorship Certificate to be submitted.	Agree Only
9	Note- i) In support of above clause no. (1) the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as a documentary evidence. ii) In support of above clause no. (3) the bidders should strictly produce the copies of Chartered Accountant / Cost Accountant Certified financial documents such as Profit and Loss statement, Balance Sheets for the last three financial years as mentioned above.	Agree Only

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Procurement of Wheels of Battery Opearted Pallet Trucks along With Bearings	Machinery and Machining Tools	Drive Wheel 230x70GODREJ	4.0Each	INR	-	-

Lot No: 1 Specific Terms

Lot No: 1 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price	-	Numeric Text Only	2	No

b	Packaging and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST amount on total (abc)	-	Numeric Text Only	2	No

Price formula: a+b+c+d (Up to 2 Decimal Place)

Lot Details

Lot Name 2	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Procurement of Wheels of Battery Opearted Pallet Trucks along With Bearings	Machinery and Machining Tools	Load Wheel for Godrej BOPT 85x75	20.0Each	INR	-	-

Lot No: 2 Specific Terms

Lot No: 2 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price	-	Numeric Text Only	2	No
b	Packaging and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST amount on total (abc)	-	Numeric Text Only	2	No

Price formula: a+b+c+d (Up to 2 Decimal Place)

Lot Details

Lot Name 3	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Procurement of Wheels of Battery Opearted Pallet Trucks along With Bearings	Machinery and Machining Tools	Side Support Wheel for Godrej 90x40	10.0Each	INR	-	-

Lot No: 3 Specific Terms

Lot No: 3 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price	-	Numeric Text Only	2	No
b	Packaging and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST amount on total (abc)	-	Numeric Text Only	2	No

Price formula: a+b+c+d (Up to 2 Decimal Place)

Lot Details

Lot Name 4	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Procurement of Wheels of Battery Opearted Pallet Trucks along With Bearings	Machinery and Machining Tools	Drive Wheel for Dilip BOPT 230x70	4.0Each	INR	-	-

Lot No: 4 Specific Terms

Lot No: 4 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price	-	Numeric Text Only	2	No
b	Packaging and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST amount on total (abc)	-	Numeric Text Only	2	No

Price formula: a+b+c+d (Up to 2 Decimal Place)

Lot Details

Lot Name 5	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Procurement of Wheels of Battery Operated Pallet Trucks along With Bearings	Machinery and Machining Tools	Load Wheel Assembly 80x70 for Dilip BOP	20.0Each	INR	-	-

Lot No: 5 Specific Terms

Lot No: 5 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price	-	Numeric Text Only	2	No

b	Packaging and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST amount on total (abc)	-	Numeric Text Only	2	No

Price formula: a+b+c+d (Up to 2 Decimal Place)

Lot Details

Lot Name 6	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Procurement of Wheels of Battery Opearted Pallet Trucks along With Bearings	Machinery and Machining Tools	Side Support Wheel 100 x 50 for Dilip BOP	10.0Each	INR	-	-

Lot No: 6 Specific Terms

Lot No: 6 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price	-	Numeric Text Only	2	No
b	Packaging and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST amount on total (abc)	-	Numeric Text Only	2	No

Price formula: a+b+c+d (Up to 2 Decimal Place)

Lot Details

Lot Name 7	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Procurement of Wheels of Battery Opearted Pallet Trucks along With Bearings	Machinery and Machining Tools	Drive Wheel 250x80WP	4.0Each	INR	-	-

Lot No: 7 Specific Terms

Lot No: 7 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price	-	Numeric Text Only	2	No
b	Packaging and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST amount on total (abc)	-	Numeric Text Only	2	No

Price formula: a+b+c+d (Up to 2 Decimal Place)

Lot Details

Lot Name 8	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Procurement of Wheels of Battery Opearted Pallet Trucks along With Bearings	Machinery and Machining Tools	Side Support Wheel 110x60 WP	10.0Each	INR	-	-

Lot No: 8 Specific Terms

Lot No: 8 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price	-	Numeric Text Only	2	No
b	Packaging and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST amount on total (abc)	-	Numeric Text Only	2	No

Price formula: a+b+c+d (Up to 2 Decimal Place)

Lot Details

Lot Name 9	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Procurement of Wheels of Battery Operated Pallet Trucks along With Bearings	Machinery and Machining Tools	Load Wheel Assembly 85x80WP	20.0Each	INR	-	-

Lot No: 9 Specific Terms

Lot No: 9 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price	-	Numeric Text Only	2	No

b	Packaging and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST amount on total (abc)	-	Numeric Text Only	2	No

Price formula: a+b+c+d (Up to 2 Decimal Place)

Lot Details

Lot Name 10	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Procurement of Wheels of Battery Opearted Pallet Trucks along With Bearings	Machinery and Machining Tools	Load Wheel Assembly 80x70 MICRO MECH	20.0Each	INR	-	-

Lot No: 10 Specific Terms

Lot No: 10 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price	-	Numeric Text Only	2	No
b	Packaging and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST amount on total (abc)	-	Numeric Text Only	2	No

Price formula: a+b+c+d (Up to 2 Decimal Place)

Lot Details

Lot Name 11	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Procurement of Wheels of Battery Opearted Pallet Trucks along With Bearings	Machinery and Machining Tools	Drive Wheel Assembly 230x70 MICRO MECH	4.0Each	INR	-	-

Lot No: 11 Specific Terms

Lot No: 11 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price	-	Numeric Text Only	2	No
b	Packaging and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST amount on total (abc)	-	Numeric Text Only	2	No

Price formula: a+b+c+d (Up to 2 Decimal Place)

Lot Details

Lot Name 12	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
Procurement of Wheels of Battery Opearted Pallet Trucks along With Bearings	Machinery and Machining Tools	Side Support Wheel Assy135x60 MICRO MECH	10.0Each	INR	-	-

Lot No: 12 Specific Terms

Lot No: 12 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	Basic Price	-	Numeric Text Only	2	No
b	Packaging and Forwarding Charges	-	Numeric Text Only	2	No
c	Freight and Insurance Charges	-	Numeric Text Only	2	No
d	GST amount on total (abc)	-	Numeric Text Only	2	No

Price formula: $a+b+c+d$ (Up to 2 Decimal Place)

**CURRENCY NOTE PRESS**

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U22213DL2006GOI144763 GSTIN : 27AAJCS6111J3Z6

Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

PR Number	PR Date	Indenter	Department
10027916	17.12.2021	DM TO	CPCM

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF WHEELS OF BATTERY OPERATED PALLET TRUCKS ALONG WITH BEARINGS.

Tender Number: 6000018477

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

KIRAN
KUMAR
VUPPALA

Digitally signed
by KIRAN KUMAR
VUPPALA
Date: 2023.09.07
16:43:21 +05'30'

Section1: Notice Inviting Tender (NIT)

6000018477 /

(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	Drive Wheel 230x70(GODREJ) SPME051125	4.000 EA	9000.00INR	
2	Load Wheel for Godrej BOPT 85x75 SPME051126	20.000 EA		
3	Side Support Wheel for Godrej 90x40 SPME051127	10.000 EA		
4	Drive Wheel for Dilip BOPT 230x70 SPME051128	4.000 EA		
5	Load Wheel Assembly 80x70 for Dilip BOP SPME051129	20.000 EA		
6	Side Support Wheel 100 x 50 for Dilip BO SPME051131	10.000 EA		
7	Drive Wheel 250x80(WP) SPME051132	4.000 EA		
8	Side Support Wheel 110x60 (WP) SPME051134	10.000 EA		
9	Load Wheel Assembly 85x80(WP) SPME051135	20.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
10	Load Wheel Assembly 80x70 MICRO MECH SPME051136	20.000 EA		
11	Drive Wheel Assembly 230x70 MICRO MECH SPME051137	4.000 EA		
12	Side Support Wheel Assy135x60 MICRO MECH SPME051138	10.000 EA		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			AS PER MSTC E-PROCUREMENT PORTAL	
Place of sale of tender documents			AS PER MSTC E-PROCUREMENT PORTAL	
Closing date and time for receipt of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
Place of receipt of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
Time and date of opening of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
Place of opening of tenders			AS PER MSTC E-PROCUREMENT PORTAL	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			V KIRAN KUMAR Jt. General Manager (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 of 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. SUBMISSION OF TENDER: As per E-Procurement Portal.



Tender Number:6000018477

8. In case of order material in your favour for Rs. 2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (10% of the ordered value) after issue of Purchase order by CNP, Nashik Road in favour of SPMCIL, Unit CNP, payable at Nashik. The performance security will be return back without any interest to successful bidder after the completion of all contractual obligations.
9. The bidders participating with MSME registration certificate has to submit Bid Security Declaration as per Annexure-1. Non submission of same will be treated as non responsive.
12. 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, Adress telephone number etc
of the officer signing the document)

For and on behalf of

.....



Tender Number:6000018477

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please CLICK the link for further details
<https://spmCIL.com/uploaddocument/GIT/new.pdf>

Bidders are requested to download 61 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

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

Sr No	GIT Clause No.	Topic	SIT Provision
01	3.	ELIGIBLE TENDERERS	Applicable
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	Not Applicable
03	6.1	THE TENDER DOCUMENTS INCLUDES:	Applicable
04	8	PREBID CONFERENCE	Not Applicable
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	Applicable
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No Change
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	TENDER PRICES	Applicable
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not Applicable
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	Not Applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	Not Applicable
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Applicable; To be submitted by NEFT 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	Not Applicable
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

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



Tender Number:6000018477

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details
<https://spmciil.com/uploaddocument/GCC/new.pdf>

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

Section V: Special Conditions of Contract (SCC)

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

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

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

Sl.No	GCC Clause No.	Topic	SCC Provision
01	1.2	ABBREVIATIONS:	No Change
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	10% of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.
03	8.2	PACKING AND MARKING	Not Applicable
04	9	INSPECTION AND QUALITY CONTROL	Not Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	No Change
06	12.	INSURANCE	No Change
07	14.1	INCIDENTAL SERVICES	Not Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Not Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable; The firm should give one year warranty of wheels for manufacturing defects from the date of acceptance.
10	19.3	OPTION CLAUSE	The buyer reserves the right to increase/decrease the supply order quantity by 25% at the same terms and conditions during the Currency of the contract and supplier is bound to accept it.
11	20.1	PRICE ADJUSTMENT CLAUSE	Not Applicable
12	21.	TAXES AND DUTIES	1) If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards. 2) TDS will be deducted as per prevailing rates.
13	22.	TERMS AND MODE OF PAYMENTS	100% Payment will be made within 30 days after receipt of suitability and acceptance of material through NEFT/RTGS.
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	SPME051125 Drive Wheel 230x70(GODREJ)	EA	4.000	9000.00INR	
2	SPME051126 Load Wheel for Godrej BOPT 85x75	EA	20.000		
3	SPME051127 Side Support Wheel for Godrej 90x40	EA	10.000		
4	SPME051128 Drive Wheel for Dilip BOPT 230x70	EA	4.000		
5	SPME051129 Load Wheel Assembly 80x70 for Dilip BOP	EA	20.000		
6	SPME051131 Side Support Wheel 100 x 50 for Dilip BO	EA	10.000		
7	SPME051132 Drive Wheel 250x80(WP)	EA	4.000		
8	SPME051134 Side Support Wheel 110x60 (WP)	EA	10.000		
9	SPME051135 Load Wheel Assembly 85x80(WP)	EA	20.000		
10	SPME051136 Load Wheel Assembly 80x70 MICRO MECH	EA	20.000		
11	SPME051137 Drive Wheel Assembly 230x70 MICRO MECH	EA	4.000		
12	SPME051138 Side Support Wheel Assy135x60 MICRO MECH	EA	10.000		

1. The firm may inspect the sample if required before quoting.
2. Required Delivery Schedule: The successful bidder has to supply one wheel (along with required bearing) each type within 15 Days of placing PO before bulk supply and remaining wheels (along with required bearing) within 03 months after suitability in writing (e-mail or letter)
3. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road including stacking and unloading properly at site by the firm as shown by our representative.
4. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD 422 101
5. Preferred Mode of Transportation: - BY ROAD.
6. Bid Validity: 120 days from due date of tender.



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7. 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.

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

9. RISK PURCHASE:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of contract fails to abide by the terms & conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to Invoke the Security-cum-Performance Guarantee if deposited by the supplier & procure stores from other agencies at the risk & consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges, including custom duty, excise duty, taxes, insurance, freight etc.

(b) For all the purpose the award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.

(c) In case of job work through alternative sources and if job work price is lower, no benefit on this account will be passed on to the supplier.

10. Bank Details: Copy of Cancelled Cheque or the Bank details on the letter head signed by authorized signatory to be submitted.

Section VII : Technical Specifications

The firm has to supply wheels along with bearings as per details given below:

Sr. No.	Wheel Specification (Diameter x Width)	Make of BOPT	No. of Wheels	Bearing Specification	No. of Bearings
02.	Load Wheel 85mm x 75mm	Godrej	20	6204	40
03.	Side Support Wheel 90mm x 40mm	Godrej	10	6204	20
05.	Load Wheel Assembly 80mm x 70mm	Dilip	20	6204	40
06.	Side Support Wheel 100mm x 50mm	Dilip	10	6004	20
08.	Side Support Wheel 110mm x 60mm	WP	10	6304	20
09.	Load Wheel 85mm x 80mm	WP	20	6006	40
10.	Load Wheel Assembly 80mm x 70mm	Micromech	20	6204	40
12.	Side Support Wheel 135mm x 60mm	Micromech	10	6204	20

The firm has to supply below drive wheels which do not require bearings so can be supplied without bearings.

Sr. No.	Wheel Specification (Diameter x Width)	Make of BOPT	No. of Wheels	Bearing Specification	No. of Bearings
02.	Drive Wheel 230mm x 70mm	Godrej	4	Bearings Not Required for these Wheels	
03.	Drive Wheel BOPT 230mm x 70mm	Dilip	4		
05.	Drive Wheel 250mm x 80mm	WP	4		
06.	Drive Wheel Assembly 230mm x 70mm	Micromech	4		

Terms and Conditions:

- 1) The firm has to supply completely assembled wheels along with appropriate bearings of SKF/FAG/INA/NTN Make.
- 2) The material of the wheel should be Polyurethane.
- 3) The layer size of polyurethane for Drive Wheel is 20 mm, 10 mm for Load Wheel and 10 mm for support wheel.



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Section VIII: Quality Control Requirements

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



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

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

1. Experience and past performance:

The bidder (manufacturer or principal of authorized representative – hereinafter referred simply as ‘The Bidder’) should have manufactured or supplied 55 Nos. of Wheels of similar type of material handling machines/equipments in any one year during last 05 years ending 31.03.2022.

2. Capacity and Capability:

The bidder must have an annual capacity to manufacture or supply at least 55 Nos. of Wheels of similar type of material handling machines/equipments.

3. Financial Standing:

(a) Average Annual Turnover of the Bidder firm during last three years i.e., 2019-2020, 2020-2021 & 2021-2022 should be more than Rs. 1,73,300/-.

(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2019-2020, 2020-2021 & 2021-2022.

(c) The net worth of the firm should not have eroded by more than 30% in the last three financial years i.e. 2019-2020, 2020-2021 & 2021-2022.

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

5. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.

6. The bidders shall enclose attested copy of GST Registration Certificate (in REG 06 format) & attested copy of PAN Card.

7. The bidder should give undertaking/declaration on the letter head of firm that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.

8. Dealership or Distributorship Certificate to be submitted.



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Note- i) In support of above clause no. (1) the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as a documentary evidence.

ii) In support of above clause no. (3) the bidders should strictly produce the copies of Chartered Accountant / Cost Accountant Certified financial documents such as Profit and Loss statement, Balance Sheets for the last three financial years as mentioned above.



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Section X: Tender Form

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

Ref: Your Tender document No. 6000018477 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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8.	Side Support Wheel 110mm x 60mm	EA									10	
9.	Load Wheel Assembly 85mm x 80mm	EA									20	
10.	Load Wheel Assembly 80mm x 70mm	EA									20	
11.	Drive Wheel Assembly 230mm x 70mm	EA									04	
12.	Side Support Wheel Assembly 135mm x 60mm	EA									10	

FOR CNP Nashik price in words.....

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.

Note:

1. Bidders have to submit their offer strictly as per the above price schedule in their sealed Commercial Bid separately.
2. Price bids with conditions/ counter conditions are liable to be rejected.
3. The bidder has to quote the applicable GST (i.e. IGST, CGST, and SGST) as per GST Law.
4. Bidder should mention separately regarding taxes and duties. However taxes and duties as applicable on the date of opening of price bid opening shall be taken into consideration for evaluation of bid.

(Name and Signature with date)

Office Seal/Stamp



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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/SBDTEMPLATE1.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 (<input checked="" type="checkbox"/>)
1	Earnest Money Deposit	
2	Bid Security Declaration (Annexure-I) For MSME Firms	
3	Tender Document duly Seal & Signed	
4	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
5	Tender Validity 120 days as per the tender	
6	Technical Specification –Section VII as per tender	
7	Submit Manufacturer's Authorization form (As Applicable)	
8	Accept the Warranty clause as per tender (As Applicable)	
9	Submit the documents as per Qualification / Eligibility criteria – Section IX (As Applicable)	
10	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
11	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
12	Blank price schedule format as per Section XI indicating 'XXXX'	
13	Power of Attorney for signing the bid document and contract, if awarded.	
14	Section II - General Instructions to Tenderer's (GIT)	
15	Section IV - General Conditions of Contract (GCC)	
16	Section XII to XIX of Tender Documents	

Part II: - PRICE BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (<input checked="" type="checkbox"/>)
1	Price Bid as per Section XI (Price including all taxes & other charges)	

(Bidder's Seal & Sign)



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Annexure-I

Bid Security Declaration Format

(To be printed on letter head of bidder)

Date:

To,
The Chief General Manager
Currency Note Press
Nashik Road

Sub: Bid Security Declaration-Reg.

Ref: 1. Tender No. _____ Dtd: _____

2. Bidder's offer no. _____ Dtd: _____

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

(Signature of Authorized Signatory)

Designation:
Name of Bidder:
Seal:

(Non submission of this declaration may result in disqualification)