



CURRENCY NOTE PRESS
(A UNIT OF Security Printing and Minting Corporation of India Limited) Wholly owned by Government of India
Nashik Road # 422101 (Maharashtra)
(ISO : 9001 & ISO 14001 Certified Unit)
Tel. No 00- 91-253-2463730-39, 2461471 Fax No:00-91-2532464100 CIN: U22213DL2006GOI144763 GSTIN : 27AAJCS6111J3Z6
Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

PR Number	PR Date	Indenter	Department
11010755	06.06.2023	HR	HR

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: VEHICLE SERVICE AS AND WHEN REQUIRED BASIS

Tender Number: 6000018436/, Dated: 21.09.2023

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)

6000018436 /

21.09.2023

(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	Hiring of Vehicle (Requirement basis)	1.000 AU	10000.00INR	
1	hiring of vehicle	1.000MON		
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:			From 21.09.2023 to 26.10.2023 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT CNP NASHIK	
Closing date and time for receipt of tenders			27.10.2023 14:30:00	
Place of receipt of tenders			CNP PASS SECTION CNP NASHIK	
Time and date of opening of tenders			27.10.2023 15:00:00	
Place of opening of tenders			CNP PASS SECTION CNP NASHIK	
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. 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.

5. 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 received/ opened on the next working day at the appointed time.

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 and Part-B: PRICE BID separately in 02 sealed envelopes duly super scribed as Techno-commercial and Price Bid with our NIT reference No. and date. The aforesaid two envelopes should be put inside an Outer big size envelope duly sealed and 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 General Manager, Currency Note Press, Nashik road-422101(Maharashtra)

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



(iii) 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 tenderer after the completion of all contractual obligations.

8. The bidders participating with MSME registration certificate has to submit Bid Security Declaration as per Annexure-I. Non submission of the same will be treated as non-responsive.

9. NO EXEMPTION WILL BE GIVEN FOR DEPOSITING OF SECURITY DEPOSIT (S.D.) TO ANY DIC/SSI/MSME/NSIC REGISTERED FIRM.

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

11. The tender documents are not transferable.

12. The bidder, their affiliates, or subsidiaries - including subcontractors or suppliers for any part of the contract - should not stand declared ineligible / blacklisting / 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).

13. If the bidder or any representative of the bidder wants to attend the Bid opening then that person should carry with him /her letter of Authority (Section XVII of SBD) in the same format to be produced at the time of Bid opening and before the bids are opened.

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

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

16. Clarification of Tender Documents: A Tenderer 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.

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

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

[Name, designation, address, tel. No etc. of the officer signing the document] For and on behalf of

.....



Tender Number:6000018436

.....

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

For and on behalf of
.....

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 that if the bidder
withdraw (or) modify our bid during period of validity (i.e. 120 days from
the date of opening of tender), 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:



Tender Number:6000018436

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please CLICK the link for further details

<https://sPMCil.com/uploaddocument/GIT/new.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/UNSTAMPED PRINTOUT OF THESE PAGES ARE NOT ACCEPTABLE.

Section III: Specific Instructions to Tenderers (SIT)

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

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

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

Sr No	GIT Clause No.	Topic	SIT Provision
01	3.	ELIGIBLE TENDERERS	Applicable
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	Not Applicable
03	6.1	THE TENDER DOCUMENTS INCLUDES:	Applicable
04	8	PREBID CONFERENCE	Not Applicable
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	Applicable
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No Change
07	11.2	TENDER CURRENCY	INR
08	12.1	TENDER PRICES	Applicable
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	As per clause no. 1 under Note of Sec. XI, i.e. Price Schedule.
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	Applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	Not Applicable
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Applicable
15	19	TENDER VALIDITY	120 Days from the date of tender opening
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Not Applicable
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	Not Applicable
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Applicable
21	43	PARALLEL CONTRACTS	Not Applicable
22	44.1	SERIOUS MISDEMEANOURS	No Change

Sr No	GIT Clause No.	Topic	SIT Provision
23	44.3	INTEGRITY PACT	Not Applicable
24	45.1	NOTIFICATION OF AWARD	No Change
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	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:6000018436

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

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

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/UNSTAMPED PRINTOUT OF THESE PAGES ARE NOT ACCEPTABLE.

Section V: Special Conditions of Contract (SCC)

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

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

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

Sl.No	GCC Clause No.	Topic	SCC Provision
01	1.2	ABBREVIATIONS:	Not Applicable
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
10	19.3	OPTION CLAUSE	Not Applicable
11	20.1	PRICE ADJUSTMENT CLAUSE	Not Applicable
12	21.	TAXES AND DUTIES	If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards.
13	22.	TERMS AND MODE OF PAYMENTS	100% payment will be made within 30 days from submission of certified Invoice in triplicate along with Job completion report certified by the user section.
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	Hiring of Vehicle (Requirement basis)	AU	1.000	10000.00INR	

1. Required Delivery Schedule: - The hiring of vehicle service (as and when required basis) is on Rate Contract basis at CNP for One year from the date of issue of purchase order. The contract may further be extended up to One more year upon satisfactory services provided by the successful bidder on the same rates and terms & conditions on mutual consent.

2. Bid Validity: 120 days from the date of tender opening.

3. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.

4. Bidder have to open the link provided in Section II and IV take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.

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

6. The total cost inclusive of all elements as cited above on FOR Currency Note Press, Nashik Road (Maharashtra), India, basis should be indicated clearly both in words and figures in the price bid.

7. Bidders have to submit Bank details i.e.

a) Account Number:

b) Bank Name:

c) Branch:

d) IFSC Code:

Section VII: Technical Specifications

1. **SCOPE OF WORK:**

1.0 Providing of vehicle i.e. “Marazzo, Dezire and Innova Crysta or similar” vehicle with taxi permit on ‘as and when’ required basis as per terms and conditions as below:

2.0 **TERMS & CONDITIONS:**

2.1 The vehicle to be provided for pick up and drop as per details given below:

Sr. No.	Pick up from	Drop to
1	Nashik	Shirdi Airport
2	Nashik	Mumbai Airport
3	Nashik	Ozar Airport
4	Nashik	Pune Airport
5	Shirdi Airport	Nashik
6	Mumbai Airport	Nashik
7	Ozar Airport	Nashik
8	Pune Airport	Nashik

2.2 The vehicle to be provided for Outstation travel as per details given below:

Sr. No.	From	To
1	Nashik	Mumbai & Back
2	Nashik	Shirdi & Back
3	Nashik	Indore/ Dewas & Back
4	Nashik	Pune & Back
5	Nashik	Mysuru & Back



2.3 The vehicle to be provided on package basis as per details given below:

Sr. No.	Package Description
1	Nashik Local covering various sites e.g. Trimbakeshwar, Saptshrungigadh etc.

2.4 The vehicle to be provided on package basis as per details given below:

Sr. No.	Type of Vehicles	Name
1	MPV	Marrazo, Ertiga, Bolero, Bolero (neo), XL6
2	Sedan	Dzire, Etios, Aura, Amaze, Tigor
3	SUV	Innova Crysta, XUV 700, Scorpio, Harrier, Safari

- Night halt charges will be extra if applicable.

2.5 Price has to be quoted by the bidder as given below:

2.5.1 For Pt. 2.1 above:- on Trip Basis

2.5.2 For Pt. 2.2 above:- on KM basis

2.5.3 For Pt. 2.3 above:- on Package basis

2.6 The vehicle provided by the contractor shall be in good running condition.

2.7. The vehicle should have proper registration with local transport authorities duly paid with all taxes (Insurance, PUC etc.) as required. The vehicle should have interstate / All India Permit.

2.8. The deployed driver should be in possession of valid driving license and Insurance policy.

2.9. The vehicle should report / reach at least within one hour before starting of journey when call for vehicle for journey.

2.10. The kilometer reading will commence at Currency Note Press, Nasik and terminate at Currency Note Press, Nasik on completion of work for any local usage.

2.11. All road toll and taxes, parking etc., if any, should be borne by the travel agency and should not demand from vehicle user VVIP / Guests. This will be reimbursed at actual at the time of final payment of the bill as per Original receipt.



2.12. In case of any damages / breakdown, the alternate vehicle will be provided by the travel agency within one hour.

2.13. The firm shall provide the vehicle only when demanded by the Competent Authority of Currency Note Press, Nashik.

2.14. The rate quoted shall be inclusive of Fuel Cost & driver charges and the vehicles should be sent duly filled with fuel before reporting to duty.

2.15. Any loss to property of Currency Note Press due to negligence of the driver shall be borne by the Contractor.

2.16. Any compensation on account of accident or damage to the vehicle or for death of any third party / Currency Note Press employee or injury or loss, if any, shall be borne by the contractor with no liability towards Currency Note Press.

2.17. The Driver deputed for the vehicle should be well behaved and have proper valid license, experience, uniform and thorough knowledge of various places. In case of misbehaviour / unsatisfactory performance, the contractor shall replace the driver immediately.

2.18. In case of any dispute arising out of this agreement, the courts at Nasik alone shall have jurisdiction to adjudicate upon.

2.19. Income Tax (T.D.S.) will be deducted as applicable.

2.20. Payment of Bills: - Payment will be made on Monthly basis. The payment will be made within 30 days from date of submission of certified Invoice along with job completion report certified by the user section/ individual user.

2.21. The Transporter should have to comply with all statutory requirements; Rate given is inclusive of all statutory levies. GST will be applicable as per prevailing rates.

2.22. Contract Duration: The contract shall be valid for one year and rates given shall remain Valid for one year from the date of issue of contract. The contract can be extended further 01 year on the same rates and terms & conditions on mutual consent.

2.23. Penalty Clause: Penalty will be levied, for the violation of terms and condition of the contract in the following manner:

Sr. No.	Violations	Penal Amount per month per car			Remark
		First Instant	Second Instant	Third Instant	
1	Failure to provide alternative arrangement within one hour of vehicle breakdown	500/-	1000/-	2000/-	After which, Competent Authority has the discretion to terminate the contract along with

					the forfeiture of Performance Security/ blacklisting of the firm.
2	Tampering with meters of vehicle	500/-	1000/-	2000/-	Do
3	Non-compliance of any other terms & conditions	500/-	1000/-	2000/-	Do

3.0. FORCE MAJEURE: -

3.1 If the rendition of the Services in terms of this order is hampered due to earthquake, flood, tempest or similar Acts of God then the SUPPLIER shall be absolved of its obligations hereunder till normalcy is restored after the cessation of the aforementioned contingencies. The Supplier shall likewise be absolved if rendition of the services is hampered due to violence, collapse of law and order or political turbulence or the applicability of any statutory provisions whether in force at the time of placing this order or subsequently enacted, or for any other reason of a similar nature which is beyond the control of the SUPPLIER.

Provided however, a strike called by the SUPPLIER's work force or the disruption of the services caused due to any unrest amongst them shall not be a force majeure and the SUPPLIER would have to gear up alternative workforce to ensure uninterrupted rendition of services in terms hereof.

If Force Majeure conditions prevent the performance of the work under this order for more than 30 consecutive days, then SPMCIL shall be entitled to determine this order.

4.0 TERMINATION OF ORDER:

4.1. Chief General Manager, C.N.P., Nasik reserve the right to short close / terminate this order by giving one month's prior notice in writing without assigning any specific reason thereof.



Section VIII: Quality Control Requirements

1. NIL



Section IX: Qualification/Eligibility Criteria

1. Experience and past performance: The Bidder should have experience of having successfully completed similar kind of providing vehicle services for the value of at least Rs. 2,00,000/- in any one year of the last five years ending 31.03.2022.
2. Capability:
The bidder must have capability to provide similar type of vehicle services.
3. Financial standing:
 - i. Average Annual Turnover of the bidder firm during last three year i.e., 2019-2020, 2020-2021 & 2021-2022 should be more than Rs. 2,00,000/-.
 - ii. Bidder firm should not have suffered any financial loss for more than one year during the last three years i.e. 2019-2020, 2020-2021 & 2021-2022.
 - iii. The net worth of the bidder should:
 - a. Not be negative as per latest audited financials i.e. FY 2021-2022.
 - b. Not have eroded by more than 30% in the last three years 2019-2020, 2020-2021 & 2021-2022.
4. The bidder shall enclose attested copy of GST Registration Certificate (in Reg-06) and PAN card.
5. The bidder should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.
6. The bidder has to submit an undertaking / declaration that they unconditionally accept all terms and conditions of the tender document including all section without any deviations.
7. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering into contract, if awarded and for any other correspondences.

Note-

- i. In support of above clause 1 the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as documentary evidence.
 - ii. In support of financial standings the bidder must submit CA / CMA certified financial Balance Sheets and Profit & Loss Account statements for the Financial Year 2019-2020, 2020-2021 & 2021-2022 and should have valid UDIN.
 - iii. Bidders should furnish stipulated documents in support of fulfillment of qualifying criteria.
- Non submission or incomplete submission of documents may lead to rejection of offer.



Tender No.6000018436

SECTION X: TENDER FORM

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

Ref: Your Tender document No. 6000018436 dated __/09/2023

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 realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

(a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):.....

(b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:....

(c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....



- (d) MSME Registration no. (with copy of registration):.....
(e) Udyog Aadhaar Memorandum no.....
(f) Whether Proprietor/ Partner belongs to SC/ ST or Women category.
(Please specify names and percentage of shares held by SC/ST Partners):.....

2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for category of supplier:

- Class-I Local Supplier/
 Class-II Local Supplier/
 Non-Local Supplier.

(b) We also declare that

- There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or Tender Form

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

Tender No:

Date:

Table: I

Sr. No.	Details (To & Fro)	Rates per Trip basis (Rs.) (AC Vehicle)		
		A (Marrazo, Ertiga, Bolerero, Bolerero (neo), XL6) MPV	B (Dzire, Etios, Aura, Amaze, Tigor) Sedan	C (Innova Crysta, XUV 700, Scorpio, Harrier, Safari) SUV
1.	From Nashik to Shirdi Airport			
2.	From Nashik to Mumbai Airport			
3.	From Nashik to Ozar Airport			
4.	From Nashik to Pune Airport			
5.	From Shirdi Airport to Nashik			
6.	From to Mumbai Airport to Nashik			
7.	From Ozar Airport to Nashik			
8.	From Pune Airport to Nashik			

Note:

1. Bidder who quotes lowest will be ordered on individual basis.

e.g. Bidder who quotes lowest for sr.no. 1 under 'A/B/C' of Table I, the order will be given for this individual item only.

(NAME AND SIGNATURE WITH DATE)

OFFICE SEAL/STAMP



Table: II

Sr. No.	Details (To & Fro)	Rates for Outstation per KM Basis (Rs.) (AC Vehicle)		
		A (Marrazo, Ertiga, Boloro, Boloro (neo), XL6) MPV	B (Dzire, Etios, Aura, Amaze, Tigor) Sedan	C (Innova Crysta, XUV 700, Scorpio, Harrier, Safari) SUV
1.	From Nashik to Mumbai & Back			
2.	From Nashik to Shirdi & Back			
3.	From Nashik to Indore/ Dewas & Back			
4.	From Nashik to Pune & Back			
5.	From Nashik to Mysuru & Back			
6.	From Nashik to Aurangabad & Back			
7.	Outstation Night Hault Charges			

Note:

1. Bidder who quotes lowest will be ordered on individual basis.
e.g. Bidder who quotes lowest for Sr.no. 1 under 'A/B/C' of Table II, the order will be given for this individual item only.

(NAME AND SIGNATURE WITH DATE)

OFFICE SEAL/STAMP



Table: III

Sr. No.	Details (To & Fro)	Rates for Local Travel per Package Basis (Rs.) (AC Vehicle)		
		A (Marrazo, Ertiga, Boloro, Boloro (neo), XL6) MPV	B (Dzire, Etios, Aura, Amaze, Tigor) Sedan	C (Innova Crysta, XUV 700, Scorpio, Harrier, Safari) SUV
1.	8 Hours/ 80 KM			
2.	10 Hours/ 100 KM			
3.	12 Hours/ 120 KM			
3.	Rate for Extra KM			
4.	Rate for Extra Hour			

Note:

1. Bidder who quotes lowest will be ordered on individual basis.
e.g. Bidder who quotes lowest for Sr.no. 1 under 'A/B/C' of Table III, the order will be given for this individual item only.

Other Terms & Conditions:

1. Bidder who quotes lowest will be ordered on individual basis for Table I, II & III.
e.g. Bidder who quotes lowest for sr.no. '1' under Category 'A/B/C' of Table I, the order will be given for this individual item only and the same is applicable for other Tables too.
2. All road toll and taxes, parking charges etc., if any, should be borne by the travels agency and should not demand from vehicle user VVIP/Guests. This will be reimbursed at actual at the time of final payment of the bill as per original receipt.
3. Other taxes if any and other terms & conditions also be clearly mentioned, in Technical Bid itself. Non adherence to this, offer is liable for rejection.
4. Price schedule with counter conditions are liable for rejection.
5. Price schedule to be submitted strictly as per above formats. The same should not be submitted on Letter Head.
6. Bidder has to submit their offer strictly as per the above price schedule in their sealed commercial Bid separately.

(Name and Signature with date)

Office Seal/Stamp



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

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

<http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMPLATE1.pdf>

ANNEXURE – II

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

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Bid Security declaration to be submitted (Annexure I)	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (If Applicable)	
7	Accept the Warranty clause as per tender (If Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (If Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per tender Document	
11	Complete Section II (GIT) of Tender document Downloaded Signed & Stamped	
12	Complied Section VI (GCC) of tender document downloaded Signed & Stamped of tender document	
13	Section XII to XIX downloaded Signed & Stamped	

Part II: - PRICE BID

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

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 (Bidder's Seal & Sign)