

**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
11010954	30.08.2023	M(TO)	CIVIL

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: SERVICES OF TRACTOR

Tender Number: 6000018472/, Dated: 01.09.2023

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)

6000018472 /

01.09.2023

(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 services of Tractor	1.000 AU	0.00INR	
1	Disposal of building rubbish	200.000 Trips		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID National Competetive Bid EXPRESS	
Dates of sale of tender documents:			From 01.09.2023 to 11.09.2023 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT CNP NASHIK	
Closing date and time for receipt of tenders			12.09.2023 14:30:00	
Place of receipt of tenders			CNP PASS SECTION CNP NASHIK	
Time and date of opening of tenders			12.09.2023 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 single part:-

(i) The bid is to be submitted in one part only i.e.

TECHNO-COMMERCIAL BID and PRICE BID together in single sealed envelope duly super scribed as Techno-commercial and Price Bid with our NIT reference 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.

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. Bidders have to submit duly filled and signed Bid Security Declaration as per Annexure-I in the tender document on their letterhead. 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. The tender documents are not transferable.

11. 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).

12. 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.

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

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

15. 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.

16. 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.

17. 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

.....

.....

.....

(Name Designation, Adress 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. 90 days from
the date of opening of tender), etc, the bidder will be suspended/debarred/
blacklisted for a period of One year from the due date of the tender.

(Signature of Authorized Signatory)

Designation:

Name of Bidder:

Seal:



Tender Number:6000018472

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	Not applicable
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	Applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	Not Applicable
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Bidder has to submit duly sealed and signed Annexure I, i.e. Bid Security Declaration Form.
15	19	TENDER VALIDITY	90 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	Not 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
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:6000018472

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)

SI.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	Not Applicable
10	19.3	OPTION CLAUSE	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 through NEFT/RTGS on Monthly basis based on the joint measurement against the work executed for that particular month.
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 services of Tractor	AU	1.000	0.00INR	

1. Required Delivery Schedule: This is a Rate Contract for a period of One year. Therefore, the work shall be executed as and when required basis.

2. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD # 422 101.

3. Bid Validity: 90 days from due date of tender.

4. Bidder has 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 upload along with the technical tender.

5. All the copies of tenders shall be complete 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. 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/supplies through alternative sources by purchaser and if job work/supply price is lower, no benefit on this account will be passed on to the supplier.

8. Bidder has to submit Bank details i.e.

a] Account Number:

b] Bank Name:

c] Branch:

d] IFSC Code:



Section VII: Technical Specifications

1. Hiring of services of Tractor for disposal of rubbish/malba/excavated surplus earth/dismantled or waste materials/sludge by tractor including loading from work site, transporting, unloading up to a lead of 1 KM including all lifts involved. The quoted rate shall include hire charges for vehicle, all labour, tools & tackles etc. complete. (Quantity = 200.00 Trips). The time to calculate the number of hours will start from the minute the vehicle enters into CNP premises and will end the minute it leaves CNP.

2.0 Terms and Conditions

2.1. This is a Rate Contract and therefore, the work shall be executed as & when required. Hence, it may not be necessary that the full quantities of all the items will be exhausted. However, the rates quoted are fixed for contract period.

2.2. This contract is for One Year Period.

2.3. The payment will be made monthly on the basis of joint measurement for the work executed in that month.

2.4. The firm shall provide the services of Tractor with labour as & when required.

2.5. The firm shall take necessary safety precautions while carrying out the work. Total responsibility of Contractor persons will lie on the contractor & not on C.N.P.

2.6. The firm shall provide PPE to their workmen while working at site.

2.7. The tractor arranged by the agency must have all necessary statutory requirements like fitness, PUC, Vehicle registration, taxes etc. valid & valid driver's license.

2.8. The total job work is on turnkey basis. The contractor shall arrange for required labour, equipment, vehicles, tools & tackles etc.

2.9. The working time shall be 8.00 am to 5.00 pm including lunch hour on Working days only.

2.10. The firm shall take extra care for electrical cables, telephone/network cables while excavation.

2.11 A log book will be maintained by CNP wherein date, time and hours of usage and number of loaded trips of tractor will be recorded.



Section VIII: Quality Control Requirements

1. NIL



Section IX: Qualification/ Eligibility Criteria

1. The bidder firm shall enclose attested copy of GST Registration Certificate (in form-06) and PAN card.
2. The bidder firm should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.
3. The bidder firm has to submit an undertaking / declaration that they unconditionally accept all terms and conditions of the tender document including all section without any deviations.
4. 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.



Tender No. 6000018472

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. 6000018472 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:

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:

Sl. No	Item description	HSN CODE / SAC NO.	UOM (Unit of measurement)	Basic price (Rs)	Freight Charges (Rs)	Insurance/Other charges if any (Rs)	IGST @...%	CGST @...%	SGST @...%	UNIT rate per unit (Rs) (FOR CNP, Nashik) inclusive of GST, freight and insurance charges	Quantity	Total Amount for required quantity of store (Rs) (FOR CNP, Nashik) Inclusive of GST, Freight, Insurance and Other Charges.
1	2	3	4	5	6		7	8	9	10	11	12
2.	Hiring of Tractor with Trolley for Disposal of Building Rubbish		Trips								200	
GRAND TOTAL (INR)												

FOR CNP Nashik price in words.....

(Name and Signature with date)

Office Seal/Stamp

1. We confirm that there would not be any price escalation during the supply period.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions
3. Bidders have to submit their offer strictly as per the above price schedule in their commercial bid in a separate sealed cover.
4. Dispatch Point: _____ (Bidder to indicate dispatch point from where goods dispatched)
5. Bid shall remain valid for acceptance for a period of 90 days from the date of tender opening.
6. Price Bid should be submitted in the prescribed form only. Price Bids in any other format are not acceptable.

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



SECTION XII: QUESTIONNAIRE
 SECTION XIII: BANK GUARANTEE FORM OF EMD
 SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM
 SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY
 SECTION XVI: CONTRACT FORM
 SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING
 SECTION XVIII: SHIPPING ARRANGEMENT FOR LINER CARGOES
 SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS
 Please [CLICK](#) the link for further details
<http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMPLATE1.pdf>

ANNEXURE – II

**ONE BID, SINGLE STAGE (SINGLE PACKET) 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 90 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (If Applicable)	
7	Accept the Warranty clause as per tender (If Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (If Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per tender Document	
11	Complete Section II (GIT) of Tender document Downloaded Signed & Stamped	
12	Complied Section VI (GCC) of tender document downloaded Signed & Stamped of tender document	
13	Section XII to XIX downloaded Signed & Stamped	

Part II: - PRICE BID

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

.....
 (Bidder's Seal & Sign)