

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Purchase/9/23-24/ET/81[SPARE PARTS FOR AIR COMPRESSOR]				Event Status
Trade:Goods				Event Activated
Description of Event:SPARE PARTS FOR AIR COMPRESSOR				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 08-09-2023 15:07:07.89
EMD:9000.00 Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:08-09-2023 16:25:15.64 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	08.09.2023-06:00 PMT09.10.2023-03:00 PM	09.10.2023-03:01 PMT09.10.2024-03:01 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-81[SPARE PARTS FOR AIR COMPRESSOR]-172457-NIT-1269172-6000018185.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 6000018185
2	Duly Sealed and Signed tender document as per NIT document.

3	Confirmation of technical Specification as per Section VII of the NIT Document.
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	Details of EMD : The UTR no and Copy of transaction showing payment of EMD to be submitted.
7	MSME (Udhyog aadhar registration Certificate)registered vendor s for Manufacturing are exempted for EMD. However the bidder has to attached Copy of Udhyog aadhar registration Certificate the bid

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 VII : QUALITY CONTROL REQUIREMENT

Sl.No	Terms	Component
1	The material will be accepted on manufacturers guarantee certificate to be sent to purchaser. The material will be inspected and if any defects observed or any material found unsuitable, then the same should be replaced by the supplier at Currency Note Press, Nashik Road free of cost. The defective materials, if any, will, be handed over to the supplier at Currency Note Press Stores, against receipt and acceptance of the replacement.	Agree Only

SECTION IX : QUALIFICATION OR ELIGIBILITY CRITERIA

Sl.No	Terms	Component
1	Experience and past performance: The bidder i.e. Manufacturer OR Supplier should have supplied similar type of Spare Parts for Air Compressors of an order value of Rs. 175,200- in any one year during last 5 years ending 31.03.2022.	Agree Only
2	Capability and Capacity: The bidder must have an annual Capacity for supply of similar type of Spare Parts for Air Compressors of an order value of Rs. 175,200/-.	Agree Only

3	<p>Financial Standing:</p> <p>(a) The average annual turnover of the bidder firm during the last three financial Years i.e. 2019- 2020 , 2020-2021 & 2021-2022 should be at least Rs.175,200/-.</p> <p>(b) The bidder should not have suffered 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 bidder should not be negative in FY 2021-2022 and should not have eroded by more than 30% in last 3 financial years, i.e. 2019-2020 , 2020-2021 & 2021-2022.</p>	Agree Only
4	The bidders shall enclose attested copy of PAN & GST Registration Certt. (Reg-06).	Agree Only
5	The bidder should submit the declaration that they have not been black Listed/ debarred for dealing by the Govt. of India in the past.	Agree Only
6	The bidders shall give declaration that they have read and understood all the Terms and conditions of the tender document and give unconditional acceptance to all of them.	Agree Only
7	The bidder should submit power of Attorney for the Authorized signatory to sign the bid document.	Agree Only

8	Authorized dealership/distributor ship certificate valid for atleast 1 year.	Agree Only
9	Note : 1) The bidder has to be a manufacturer/Authorized distributor/Authorized dealer. The bidder has to submit valid Certificate. 2) The Capacity and Capability related data must be given on the letter head of the firm. 3) In support of the financial standing, the bidder should submit CA certified financial documents, i.e. Profit & loss account and balance sheet statement for the last 3 financial years, i.e. 2019-2020 , 2020-2021 & 2020-2022	Agree Only

SECTION VI : LIST OF REQUIREMENT

Sl.No	Terms	Component
1	AS PER ATTACHED UPLOADED TENDER DOCUMNETS	Agree Only

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	Rotoextend duty, fluid 20 lts,2901170100	2.0Each	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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST	-	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
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	Oil Filter 8000 hrs,prt 2903752600	2.0Each	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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST	-	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
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	OilSeparatorG Ae3 OFF1625775400	2.0Each	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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST	-	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
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	2914930400 Air Filter Element	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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST	-	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
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	Elbow AirInlet GAe30 FF1622474100	2.0Each	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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST	-	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
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	Solenoid valve,prt 1089070213	2.0Each	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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST	-	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
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	Min.PressureValv eKitGAe30FF 2901107700	2.0Each	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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST	-	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
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	Unloader kit,prt 2902016100	2.0Each	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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No

d	GST	-	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
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	ThermostaticValv eKitGAe30FF 2901161600	2.0Each	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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST	-	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
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	Filter UD 100 GAe30 FF2901300406	2.0Each	INR	-	-

Lot No: 10 Specific Terms

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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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST	-	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
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	2903033701 OIL FILTER GX7	1.0Each	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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No

d	GST	-	Numeric Text Only	2	No
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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
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	1613900100 AIR FILTER GX7	1.0Each	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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST	-	Numeric Text Only	2	No

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

Lot Details

Lot Name 13	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	2903087100 OIL SEPARATOR GX7	1.0Each	INR	-	-

Lot No: 13 Specific Terms

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Lot No: 13 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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST	-	Numeric Text Only	2	No

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

Lot Details

Lot Name 14	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	1630204105 RS ULTRA 5 L GX7	1.0Each	INR	-	-

Lot No: 14 Specific Terms

Lot No: 14 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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No

d	GST	-	Numeric Text Only	2	No
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Price formula: a+b+c+d (Up to 2 Decimal Place)

Lot Details

Lot Name 15	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	2901029801MAINTENANCE KIT C55 SCU GX7	1.0Each	INR	-	-

Lot No: 15 Specific Terms

Lot No: 15 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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST	-	Numeric Text Only	2	No

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

Lot Details

Lot Name 16	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
SPARE PARTS FOR AIR COMPRESSORS	Machinery and Machining Tools	9095143000 CLEAN SYST GX7	1.0Each	INR	-	-

Lot No: 16 Specific Terms

This report is downloaded from <https://www.mstcecommerce.com/eproc/>. User: KIRAN KUMAR VUPPALA. Time: 08-09-2023

Lot No: 16 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	-	Numeric Text Only	2	No
c	FREIGHT AND INSURANCE CHARGES	-	Numeric Text Only	2	No
d	GST	-	Numeric Text Only	2	No

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

**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
10030090	14.03.2023	M(TO)	CPCM

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SPARE PARTS FOR AIR COMPRESSORS

Tender Number: 6000018185

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)

6000018185 /

(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	Rotoextend duty,fluid 20 lts,2901170100 SPME039393	2.000 EA	9000.00INR	Annexure I The bidder has to submit "Bid Security Declaration" non submission of declaration will result in Disqualification.
2	Oil Filter (8000 hrs),prt 2903752600 SPME039394	2.000 EA		
3	OilSeparatorGAe30FF(1625775400) SPME053645	2.000 EA		
4	2914930400 Air Filter Element SPME052380	4.000 EA		
5	ElbowAirInlet GAe30 FF(1622474100) SPME053646	2.000 EA		
6	Solenoid valve,prt 1089070213 SPME039401	2.000 EA		
7	Min.PressureValveKitGAe30FF(2901107700) SPME053647	2.000 EA		
8	Unloader kit,prt 2902016100 SPME039397	2.000 EA		
9	ThermostaticValveKitGAe30FF(2901161600) SPME053648	2.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
10	Filter UD 100+ GAe30 FF(2901300406) SPME053649	2.000 EA		
11	2903033701 OIL FILTER GX7 SPME053650	1.000 EA		
12	1613900100 AIR FILTER GX7 SPME053651	1.000 EA		
13	2903087100 OIL SEPARATOR GX7 SPME053652	1.000 EA		
14	1630204105 RS ULTRA 5 L GX7 SPME053723	1.000 EA		
15	2901029801 MAINTENANCE KIT C55 SCU GX7 SPME053724	1.000 EA		
16	9095143000 CLEAN SYST GX7 SPME053725	1.000 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 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 if 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 CNP Nashik in physical form within the due date of tender.
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. In case of order material in your favour for Rs. 2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (10% of the ordered value) after issue of Purchase order by CNP, Nashik Road in favour of SPMCIL, Unit CNP, payable at Nashik. The performance security will be return back without any interest to successful bidder after the completion of all contractual obligations.
8. The bidders participating have to submit Bid Security Declaration as per Annexure-1. Non submission of same will be treated as non responsive.
9. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.
10. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.
11. Right of acceptance: - The Chief General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.
12. 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.
13. 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:6000018185

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://spmciil.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)	Bidder has to submit "Bid Security Declaration" as per Annexure-I. Without which Bid will not be considered.
15	19	TENDER VALIDITY	120 Days from the date of opening of tender
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single Copy
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	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

Sr No	GIT Clause No.	Topic	SIT Provision
21	43	PARALLEL CONTRACTS	Not Applicable
22	44.1	SERIOUS MISDEMEANOURS	No Change
23	44.3	INTEGRITY PACT	Not Applicable
24	45.1	NOTIFICATION OF AWARD	Applicable
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:6000018185

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 given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

Section V: Special Conditions of Contract (SCC)

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

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

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

SI.No	GCC Clause No.	Topic	SCC Provision
01	1.2	ABBREVIATIONS:	No Change
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	10% of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period : if any.
03	8.2	PACKING AND MARKING	Not Applicable
04	9	INSPECTION AND QUALITY CONTROL	Not Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	No Change
06	12.	INSURANCE	No Change
07	14.1	INCIDENTAL SERVICES	Not Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Not Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable: 12 months from the date of acceptance and commissioning of complete set up.
10	19.3	OPTION CLAUSE	Applicable
11	20.1	PRICE ADJUSTMENT CLAUSE	Not Applicable
12	21.	TAXES AND DUTIES	1) If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards. 2) TDS will be deducted as per prevailing rates.
13	22.	TERMS AND MODE OF PAYMENTS	100% Payment will be made within 30 days after receipt and acceptance material . The payment will be made through NEFT/RTGS mode only
14	24.1	QUANTUM OF LD	Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR	Not Applicable
16	33.1	RESOLUTION OF DISPUTES	No Change
17	36.3.2,36.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER	Not Applicable

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPME039393 Rotoextend duty,fluid 20 lts,2901170100	EA	2.000	9000.00INR	Annexure I The bidder has to submit "Bid Security Declaration" non submission of declaration will result in Disqualification
2	SPME039394 Oil Filter (8000 hrs),prt 2903752600	EA	2.000		
3	SPME053645 OilSeparatorGAe30FF(1625 775400)	EA	2.000		
4	SPME052380 2914930400 Air Filter Element	EA	4.000		
5	SPME053646 ElbowAirInlet GAe30 FF(1622474100)	EA	2.000		
6	SPME039401 Solenoid valve,prt 1089070213	EA	2.000		
7	SPME053647 Min.PressureValveKitGAe30 FF(2901107700)	EA	2.000		
8	SPME039397 Unloader kit,prt 2902016100	EA	2.000		
9	SPME053648 ThermostaticValveKitGAe30 FF(2901161600)	EA	2.000		
10	SPME053649 Filter UD 100+ GAe30 FF(2901300406)	EA	2.000		
11	SPME053650 2903033701 OIL FILTER GX7	EA	1.000		
12	SPME053651 1613900100 AIR FILTER GX7	EA	1.000		
13	SPME053652 2903087100 OIL SEPARATOR GX7	EA	1.000		
14	SPME053723 1630204105 RS ULTRA 5 L GX7	EA	1.000		
15	SPME053724 2901029801MAINTENANCE KIT C55 SCU GX7	EA	1.000		
16	SPME053725 9095143000 CLEAN SYST GX7	EA	1.000		

1. Price Validity: 120 days from bid due date.

2. Bidders to open the link provided in section II & IV take print out of all the documents available and then sign & stamp each and every paper and submit along with the technical tenders.



3. Delivery Schedule: Delivery terms & conditions;

The firm shall supply the material within 30 Days from the date of issue of the purchase order.

4. Bid Validity: 120 days from due date of tender.

5. 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.

(e) Warranty: One year from the date of suitability.

(f) Required Terms of Delivery: FOR CNP Nashik Road.

(g) Destination: Currency Note Press, Jail Road, Nashik Road#
422 101.

6. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered. Incomplete documents may be ignored.

7. 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.

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

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 procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier

10. Bidders has to submit Bank details i.e.

- a] Account Number :
- b] Bank Name :
- c] Branch :
- d] IFSC Code :



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SECTION VII: TECHNICAL SPECIFICATIONS

Item no.10

SPME039393

Rotoextend duty, fluid 20 lts,2901170100

Item no.20

SPME039394

Oil Filter (8000 hrs),prt 2903752600

Item no.30

SPME053645

OilSeparatorGAe30FF(1625775400)

Item no.40

SPME052380

2914930400 Air Filter Element

Item no.50

SPME053646

Elbow AirInlet GAe30 FF(1622474100)

Item no.60

SPME039401

Solenoid valve,prt 1089070213

Item no.70

SPME053647

Min.PressureValveKitGAe30FF (2901107700)

Item no.80

SPME039397

Unloader kit,prt 2902016100

Item no.90

SPME053648

ThermostaticValveKitGAe30FF (2901161600)

Item no.100

SPME053649

Filter UD 100+ GAe30 FF(2901300406)

Item no.110

SPME053650

2903033701 OIL FILTER GX7



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Item no.120

SPME053651

1613900100 AIR FILTER GX7

Item no.130

SPME053652

2903087100 OIL SEPARATOR GX7

Item no.140

SPME053723

1630204105 RS ULTRA 5 L GX7

Item no.150

SPME053724

2901029801MAINTENANCE KIT C55 SCU GX7

Item no.160

SPME053725

9095143000 CLEAN SYST GX7



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Section VIII : Quality Control Requirements

The material will be accepted on manufacturer's guarantee certificate to be sent to purchaser. The material will be inspected and if any defects observed or any material found unsuitable, then the same should be replaced by the supplier at Currency Note Press, Nashik Road 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.

Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

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

(1) Experience and past performance:

The bidder i.e. Manufacturer OR Supplier should have supplied similar type of Spare Parts for Air Compressors of an order value of Rs. 175,200/- in any one year during last 5 years ending 31.03.2022.

(2) Capability and Capacity:

The bidder must have an annual Capacity for supply of similar type of Spare Parts for Air Compressors of an order value of Rs. 175,200/-.

(3) Financial Standing:

- (a) The average annual turnover of the bidder firm during the last three financial Years i.e. 2019- 2020 , 2020-2021 & 2021-2022 should be at least Rs.175,200/-.
- (b) The bidder should not have suffered 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 bidder should not be negative in FY 2021-2022 and should not have eroded by more than 30% in last 3 financial years, i.e. 2019-2020 , 2020-2021 & 2021-2022.
- (4) The bidders shall enclose attested copy of PAN & GST Registration Certt. (Reg-06).
- (5) The bidder should submit the declaration that they have not been black Listed/ debarred for dealing by the Govt. of India in the past.
- (6) The bidders shall give declaration that they have read and understood all the Terms and conditions of the tender document and give unconditional acceptance to all of them.
- (7) The bidder should submit power of Attorney for the Authorized signatory to sign the bid document.
- (8) Authorized dealership/distributor ship certificate valid for atleast 1 year.



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- Note :
- 1) The bidder has to be a manufacturer/Authorized distributor/Authorized dealer.
The bidder has to submit valid Certificate.
 - 2) The Capacity and Capability related data must be given on the letter head of the firm.
 - 3) In support of the financial standing, the bidder should submit CA certified financial documents, i.e. Profit & loss account and balance sheet statement for the last 3 financial years, i.e. 2019-2020 , 2020-2021 & 2020-2022



Section X: Tender Form

Date.....

To

.....
.....
.....

(complete address of SPMCIL)

Ref: Your Tender document No. 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 clause19, 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 its contents. We realise that in case 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,
- 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/ Depts. 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 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 – I

**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	To submit Bid Security Declaration at Annexure – I (for MSME)/Bid Security	
2	Tender Document duly Sealed & 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 Section VI of tender Document	
11	Blank price schedule format as per Section XI indicating 'XXXX'	
12	Power of Attorney for signing the bid document and contract, if awarded.	
13	Complete Section II-General Instructions to Tenderer's (GIT)	
14	Complete Section IV-General Conditions of Contract (GCC)	
15	Section XII to XIX of Tender Documents	

Part II: - PRICE BID

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

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



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Annexure-I

(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(120 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 NO. 6000018185

Section XI: Price Schedule

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

(Indigenous Offers)

To,

(Name and Address of Purchaser)

OFFER FORM for Tender No..... Date of openingTime.....Hours.....

We hereby certify that we are established firm of manufacturers / authorized agents of M/s.....
.....with factories at which are fitted with modern equipment and where the
production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the
representative of(Name of Purchaser). We hereby offer to supply the following items at the
prices indicated below:



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Schedule No.	Description	Specification	Unit	Qty	Total Price per unit (In Indian Rupees) See table below for Break-up of Price	Total value of offer (in Indian Rupees)	Terms of payments	Delivery period	Gross weight and dimensions of package per unit
1	2	3	4	5	6	7	8	9	10
1	Rotoextend duty,fluid 20 lts,2901170100	As per Section VII	EA	2					
2	Oil Filter (8000 hrs),prt 2903752600	As per Section VII	EA	2					
3	OilSeparatorGAe30 FF(1625775400)	As per Section VII	EA	2					
4	2914930400 Air Filter Element	As per Section VII	EA	4					
5	ElbowAirInlet GAe30 FF(1622474100)	As per Section VII	EA	2					
6	Solenoid valve,prt 1089070213	As per Section VII	EA	2					
7	Min.PressureValve KitGAe30FF(2901107700)	As per Section VII	EA	2					
8	Unloader kit,prt 2902016100	As per Section VII	EA	2					
9	ThermostaticValve KitGAe30FF(2901161600)	As per Section VII	EA	2					
10	Filter UD 100+ GAe30 FF(2901300406)	As per Section VII	EA	2					
11	2903033701 OIL FILTER GX7	As per Section VII	EA	1					



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1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

2. Taxation Details:

- a) PAN number
- b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
- c) GSTIN number
- d) Registered Address as per GST registration and Place of Delivery for GST Purpose
- e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts)

.....
3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance dispatched within the prescribe time.

Dated.....

Signature and seal of Manufacturer/Bidder

Note:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialed by the bidder.
- (iv) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.