

Tel. No.0253 2461471/2461318

EPABX No.0253-2463730 to 39

चलार्थ पत्र मुद्रणालय

CURRENCY NOTE PRESS

CIN:U22213DL2006GOI144763

GST No:27AAJCS6111J3Z6

(भारत प्रतिभूत मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)
(A UNIT OF SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED)

(भारत सरकार के पूण स्वामित्वाधीन)

(WHOLLY OWNED BY GOVT. OF INDIA)

(मिनिरत्न श्रेणी - I सीपीएसई)

(MINIRATNA CATEGORY- I CPSE)

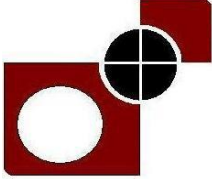
(जेलरोड, नासिकरोड- 422 101 (महाराष्ट्र))

(JAIL ROAD, NASHIK ROAD - 422 101)

(आई.एस.ओ. 9001-2008 एवं आई.एस.ओ. 14001 प्रमाणित इकाई)

(ISO : 9001-2008 & ISO 14001 CERTIFIED UNIT)

वेबसाईट / Website: <http://cnpnashik.spmcil.com>



फ़ाइल क्र.सीएनपी/217-E-19/2023-2024

दिनांक :24.11.2023

शुद्धि-पत्र-I CORRIGENDUM-I

संदर्भ : हमारी निविदा क्र. 11/2023/MSTC-E-102

दिनांक : 10.11.2023

Ref: Our Tender No. 11/MSTC-E-102

Dated : 10.11.2023

हमारी वेबसाईट पर प्रकाशित की गई उपरोक्त निविदा के संदर्भ में, इसमें शुद्धि-पत्र-I के तहत निम्न संशोधन जारी किए जा रहे हैं।

With reference to our above Tender which was published on the website, further to this the following amendment is being issued under Corrigendum-I.

| क्र./ SR. No. | विवरण Section/Page No./Clause No. (Reference : Webcast Tender Document) | वर्तमान प्रविष्टि के लिए (के स्थान पर) For Existing Entry (In Place of) | अब इस प्रकार पढ़ें Now Read as |
|---------------------|---|---|---|
| 1 | Section I : Notice Inviting Tender (NIT) Clause No.07 | (i) The bid is to be submitted in Two parts/packets. PART A: Technical bid should contain the following documents: (a) All the documents as required in Section IX - Eligibility / Qualification Criteria (b) "Bid Security Declaration" as per Annexure - I on firm's letter head (c) Complete tender document duly signed by the Authorized signatory and stamped in all pages including Section - I to Section XIV. (d) Confirmation and all the documents required as per Section VI, VII and VIII. (e) Blank Price Schedule as per Section XI. PART B: Price bid should contain only filled & signed Section XI i.e. "Price Schedule" (ii) 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 | (i) The bid is to be uploaded in Two parts on MSTC Portal. PART A: Technical bid should contain the following documents: (f) All the documents as required in Section IX - Eligibility / Qualification Criteria (g) "Bid Security Declaration" as per Annexure - I on firm's letter head (h) Complete tender document duly signed by the Authorized signatory and stamped in all pages including Section - I to Section XIV. (i) Confirmation and all the documents required as per Section VI, VII and VIII. (j) Blank Price Schedule as per Section XI. PART B: Price bid should contain only filled & signed Section XI i.e. "Price Schedule" |

पंजीकृत कार्यालय : 16 वी मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110 001°

Regd. Office : 16th Floor, Jawahar Vyapar Bhavan, Janpath, New Delhi - 110 001.

Tel.No.00-91-11-23701225-26, 011-43582200 & 23701141-42, Fax No. : 00-91-11-23701223, E-mail :

info@spmcil.com "

" हम हिंदी पत्राचार का स्वागत करते है।

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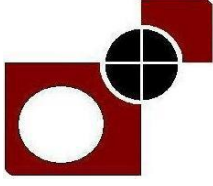
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(ISO : 9001-2008 & ISO 14001 CERTIFIED UNIT)

वैबसाईट /Website: <http://cnpnashik.spmcil.com>



| | | | |
|---|---|---|--|
| | | treated as late and rejected. (iii) The bid is to be submitted in Two part in sealed envelopes duly superscribed by NIT reference No. with due date on the top of the sealed envelope and be addressed to the Chief General Manager, Currency Note Press, Nashik Road-422 101 (Maharashtra). (iv) Offer will be accepted by INDIA POST/COURIER SERVICE/ DROP BOX only. Offer sent by FAX/E-Mail will not be considered. | (ii) Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are to be upload on MSTC Portal. |
| 2 | Section XI : Price Schedule | Section XI : Price Schedule | Revised Section XI : Price Schedule (Attached Annexure I) |
| 3 | Closing Date and Time for receipt of Tender | 28.11.2023 at 14.30 Hours | 01.12.2023 at 14.30 Hours |
| 4 | Open Date and Time of Tender | 28.11.2023 at 15.00 Hours | 01.12.2023 at 15.00 Hours |

उपरोक्त निविदा की बाकी सभी नियमों एवं शर्तों में कोई परिवर्तन नहीं होगा ।

All other terms and conditions of above referred Tender shall remain unaltered.

-Sd/-

संयुक्त महाप्रबंधक (सामग्री)/ Jt. General Manager (Materials)

कृते मुख्य महा प्रबंधक / For Chief General Manager

पंजीकृत कार्यालय : 16 वी मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110 001°

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ANNEXURE-I

Section XI: Price Schedule
(To be filled, Signed & stamped and submitted sealed in price-bid Part-II)

SUMMARY OF PRICE SCHEDULE

From:

Date:

M/s.....

To,
The Chief General Manager,
Currency Note Press,
Nashik - 422101

Dear Sir,

Sub: Price Bid for supply of Transportation Services for Hiring of Agency for Road Transportation of Security Sensitive Products along with escort vehicles on annual rate contract basis against your Tender Enquiry No.

We have received and understood the above tender enquiry and are pleased to submit our price bid as under:

[in Indian Rupees]



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

SCHEDULE-I: FOR CURRENCY NOTE PRESS, NASHIK :

| From CNP Nashik | | | | | | |
|--|---|--------------------|-------------------------------|--|-----------------------|---|
| Sr. No. | Vehicle Type | From CNP Nashik To | Nos. of Vehicle (Anticipated) | Price per vehicle per Trip (Excluding GST) | Total (Excluding GST) | Declaration |
| A | B | C | D | E | F = E XD | G |
| 1 | 20 ft. container (9 - 12 MT capacity) Offered Vehicle Make : Model: | Mumbai | 14 | | | GST will be paid by CNP, NASHIK to Tax authorities directly under RCM. Presently it is 5%. |
| | | Belapur | 8 | | | |
| | | Nagpur | 9 | | | |
| | | Ahmedabad | 13 | | | |
| 2 | 40 ft. container (27-28 MT capacity) Offered Vehicle Make : Model: | Mumbai | 12 | | | |
| | | Belapur | 7 | | | |
| | | Nagpur | 8 | | | |
| | | Ahmedabad | 11 | | | |
| 3 | Escorts vehicles of 8 seater (A/C with head rest) capacity (Considering to and fro journey) Offered Vehicle Make : Model: | Mumbai | 13 | | | |
| | | Belapur | 8 | | | |
| | | Nagpur | 9 | | | |
| | | Ahmedabad | 14 | | | |
| 4 | Escorts vehicles of 12 seater (A/C) capacity (Considering to and fro journey) Offered Vehicle Make : Model: | Mumbai | 13 | | | |
| | | Belapur | 8 | | | |
| | | Nagpur | 9 | | | |
| | | Ahmedabad | 14 | | | |
| 5 | Grand Total (Rs.) | | | | | |
| 6 | SAC : _____ GST amount (@ %) on Row 5 (If not under RCM as per "G" declaration) Rs. | | | | | |
| Total Amount Rs. (5+6)(Including GST) | | | | | | |

SCHEDULE-II: FOR BANK NOTE PRESS, DEWAS:

| From BNP Dewas | | | | | | |
|--|---|-------------------|-------------------------------|--|-----------------------|--|
| Sr. No. | Vehicle Type | From BNP Dewas to | Nos. of Vehicle (Anticipated) | Price per vehicle per Trip (Excluding GST) | Total (Excluding GST) | Declaration |
| A | B | C | D | E | F = E X D | G |
| 1 | 20 ft. container (9 - 12 MT capacity) Offered Vehicle Make : Model: | Bhopal | 10 | | | GST will be paid by BNP, DEWAS to Tax authorities directly under RCM. Presently it is 5%. |
| | | Ahmedabad | 2 | | | |
| | | Jaipur | 2 | | | |
| 2 | 40 ft. container (27-28 MT capacity) Offered Vehicle Make : Model: | Bhopal | 9 | | | |
| | | Ahmedabad | 2 | | | |
| | | Jaipur | 2 | | | |
| 3 | Escorts vehicles of 8 seater (A/C with head rest) capacity (Considering to and fro journey) Offered Vehicle Make : Model: | Bhopal | 10 | | | |
| | | Ahmedabad | 2 | | | |
| | | Jaipur | 2 | | | |
| 4 | Escorts vehicles of 12 seater (A/C) capacity (Considering to and fro journey) Offered Vehicle Make : Model: | Bhopal | 10 | | | |
| | | Ahmedabad | 2 | | | |
| | | Jaipur | 2 | | | |
| 5 | Grand Total (Rs.) | | | | | |
| 6 | SAC : _____ GST amount (@ %) on Row 5 (If not under RCM as per "G" declaration)Rs. | | | | | |
| Total Amount Rs. (5+6)(Including GST) | | | | | | |

- Price for locations in exigencies other than the above mentioned locations.

| Sr. No. | Vehicle Type | per km rate | Requirement |
|---------|--|------------------------------------|-------------------------------|
| | | (Assuring minimum of 80 km charge) | |
| 1 | 20 ft. container (9 - 12 MT capacity) | | <i>(As and when required)</i> |
| 2 | 40 ft. container (27-28 MT capacity) | | <i>(As and when required)</i> |
| 3 | Escorts vehicles of 8 seater (A/C with head rest) capacity (Considering to and fro journey) | | <i>(As and when required)</i> |
| 4 | Escorts vehicles of 12 seater (A/C) capacity (Considering to and fro journey) | | <i>(As and when required)</i> |

Important Note:

- 1. Bidders can quote for either unit or for both units.**
- 2. The bidder must quote for all the services mentioned above for the unit. Partially quoting will lead to rejection of the offer.**
- 3. Bidder to indicate clearly for which unit they are quoting in technical bid.**
- 4. The basis of rate per trip per vehicle is excluding GST, However, If any, GST registered bidder is claiming GST more than 5% then the same should be quoted in above format.**
For consideration of lowest bidder (L1) Value including GST for price evaluation:
 - (i) 5% GST will be added in the Value quoted for the bidders quoting under RCM and**
 - (ii) Bidder quoting GST rate more than 5% in its total quoted value then total amount will be considered.**
- 5. Toll Tax and parking charges shall be reimbursed to the Contractor/service provider along with settlement of monthly bill on submission of original supporting documents.**
- 6. No claim in respect of road tax, penalty for any type of violation of any relevant rules etc. shall be payable by CNP/BNP.**



7. For Escort Vehicle: In case of hiring, a minimum of 80 Kms charge shall be paid. For outstation (Other than CNP, Nashik/BNP Dewas) night halt, Night halting charges @ Rs. 500/- per vehicle per night shall be paid.

Other Conditions:

1. Scope of Supply: Providing required vehicles as indicated above as and when required conforming to section VII of the tender documents.

2. Taxation Details:

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

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

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

Dated.....

Signature and seal of Manufacturer/Bidder

Note:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialed by the bidder.
- (iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.
- (v) Bidders are advised to sign on all the pages of the Price Bid.
- (vi) Bidders are required to quote the price within 2 decimal places. Price quoted with more than 2 decimal places will be rounded off to 2 decimal places for evaluation.

(vii) The firm has quoted all items in above price schedule. Partial quoted price schedule are not accepted.