

### Event Details

Event No:SPMCIL/Currency Note Press Nashik/Technical/23/23-24/ET/110[Hiring of Screen Print machine]				Event Status
Trade:Services				Event Activated
Description of Event:Hiring of Screen Print machine				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 18-11-2023 18:17:16.07
EMD:298000.00 Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:18-11-2023 18:18:57.13 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	18.11.2023-06:20 PMTo19.12.2023-03:00 PM	19.12.2023-03:01 PMTo19.12.2024-03:01 PM	-

### List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-110[Hiring of Screen Print machine]-173163-NIT-1282031-HSMfinaltender.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 6000018551
2	Duly Sealed and Signed tender document as per NIT document no. 6000018551.

3	Confirmation of technical Specification as per Section VII of the NIT document no. 6000018551.
4	Confirmation of Delivery Schedule as per Section VI Clause no.1 of the NIT document no. 6000018551.
5	Confirmation of Price validity for 120 days from opening of the Technical bid in the tender form as per Section X of the NIT document.
6	The firm has to submit the copy of UTR generated towards transfer of EMD amount a mention in NIT tender document no. 6000018551.
7	If a firm participated with MSME (Udyam Registration Certificate), then the firm has to submit the Bid Security Declaration as per Annexure I provided in NIT documents on Company s letter head

### 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 no 6000018551

### 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,Technical,Finance,IT, Marketing,R and D,Others	V.Kirankumar@spmcil.com	9096000418	2024-03-03 00:00:00.0
TUSHARKUMAR PRAKASH MAHAJAN	DGM	Currency Note Press Nashik	IT	tushar.mahajan@spmcil.com	8275022966	2024-03-03 00:00:00.0

## Common Terms

### LIST OF REQUIREMENT

Sl.No	Terms	Component
1	As per Section VI List of Requirement as per NIT document no 6000018551	Agree Only

### TECHNICAL SPECIFICATION

Sl.No	Terms	Component
1	As per Section VII Technical specification i.e. Detail Scope of Work as per NIT document no. 6000018551	Agree Only

### SECTION VIII QUALITY CONTROL REQUIREMENTS

Sl.No	Terms	Component
1	As per section VIII Quality Control requirements as per NIT document no. 6000018551	Agree Only

### QUALIFICATION ELIGIBILITY CRITERIA

Sl.No	Terms	Component
1	Capacity and Capability: The bidder should have the screen printing machines of similar or higher capacity on the firms name and in operation for screen printing for the last 3 years.	Agree Only

2	<p>Financial Standing:</p> <p>(a) Average Annual turnover of the bidder firm should be at least Rs. 59,50,000/- during last three financial years i.e. 2020-2021, 2021-2022 &amp; 2022-2023.</p> <p>(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2020-2021, 2021-2022 &amp; 2022-2023.</p> <p>(c) The net worth of the firm should not be negative and should not have eroded by more than 30% in the last three financial years i.e. 2020-2021, 2021-2022 &amp; 2022-2023.</p>	Agree Only
3	The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.	Agree Only
4	The bidders shall enclose attested copy of GST Registration (in REG 06) & attested copy of PAN.	Agree Only
5	The bidder should give undertaking/declaration that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.	Agree Only
6	The bidder should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.	Agree Only

7	<p>7. Note:-</p> <p>(i) In support of experience &amp; capability criteria, the bidder has to submit attested copies of P.O s, Experience certificates issue by customers.</p> <p>(ii) All experience, past performance &amp; capacity/ capability related/data should be certified by the authorized signatory of the bidder firm.</p> <p>(iii) All financial standing data such as Balance Sheet, Profit &amp; Loss account statement etc. should be certified by certified accountants e.g. Chartered Accounts . Financial statement duly certified by CA for year 2020-2021, 2021-2022 &amp; 2022-2023 to be submitted.</p> <p>Bidder to furnish stipulated documents support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.</p>	Agree Only
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**PRE-BID CONFERENCE**

Sl.No	Terms	Component
1	The date time of pre-bid conference is 10:30 am on 05.12.2023. The queries of the bidders should reach at least two days in advance. No further queries are entertained after pre-bid conference.	Agree Only

Lot Details						
Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price

Hiring of 01 no of Screen Printing machine	Publishing/Printing	Hiring of 01 no. of Screen Printing machine	1.0NO	INR	-	-
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**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	Fixed Price for hiring of 1 no of Screen Printing machine	-	Numeric Text Only	2	No
b	Variable price (Consumables manpower cost as per scope of work)	-	Numeric Text Only	2	No
c	GST amount on (a)+(b)	-	Numeric Text Only	2	No
d	Total amount a + b+c	a+b+c	Numeric Text Only	2	No

Price formula: a+b+c (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
11011031	21.10.2023	Manager (TO)	SCREEN

Not Transferable

Security Classification:

## TENDER DOCUMENT FOR HIRING OF: HIRING OF SCREEN PRINTING MACHINE

**Tender Number: 6000018551**

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)

6000018551 /

18.11.2023

(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 Screen Printing Machines	1.000 AU	298000.00INR	
1	Hiring of Screen Printing Machines	3.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competitive 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. Interested tenderer's may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

5. 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 applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard.

6. The tender documents are not transferable.

7. 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).

8. SUBMISSION OF TENDER: As per E-Procurement Portal. Bidder must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instructions) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.





Tender Number:6000018551

9. 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.
10. The bidders participating with MSME registration certificate has to submit Bid Security Declaration as per Annexure-1. Non submission of same will be treated as non responsive. The MSME registered bidder are exempted from submission of EMD. Traders are not exempted.(for the tendered items/service)
11. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.
12. 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.
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 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.
16. 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:6000018551

## **Section II: General Instructions to Tenderers (GIT)**

### **Part 1: General Instructions Applicable to all type of Tenderers**

Please CLICK the link for further details

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

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

### Section III: Specific Instructions to Tenderers (SIT)

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

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

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

Sr No	GIT Clause No.	Topic	SIT Provision
01	3.	ELIGIBLE TENDERERS	Applicable
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	Not Applicable
03	6.1	THE TENDER DOCUMENTS INCLUDES:	Applicable
04	8	PREBID CONFERENCE	Applicable:Pre bid on 05.12.2023 at 10:30 am. Querries to be reached before 2 days of prebid.
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	Applicable
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No Change
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	TENDER PRICES	Applicable
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not Applicable
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	Not Applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	Not Applicable
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Applicable
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
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
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Not Applicable
21	43	PARALLEL CONTRACTS	Not Applicable

Sr No	GIT Clause No.	Topic	SIT Provision
22	44.1	SERIOUS MISDEMEANOURS	No Change
23	44.3	INTEGRITY PACT	Not Applicable
24	45.1	NOTIFICATION OF AWARD	No Change
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	Not Applicable
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	Not Applicable
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	Not Applicable
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	Not Applicable
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	Not Applicable
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	Not Applicable



Tender Number:6000018551

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## **Section IV: General Conditions of Contract (GCC)**

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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:	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,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	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	Payment shall be made on monthly basis as per actual production as explained at point no. 17 of section VII scope of work.
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 Screen Printing Machines	AU	1.000	298000.00IN R	

1. Required Delivery Schedule: The firm shall provide 01 no. of Screen Printing machines suitable for Banknote Printing at the work site of CNP Nashik and make it operative for a period of 03 months after successful installation and commissioning. The Contract period can be extended for 3 more months on mutual agreement on same rates, Terms and Condition.

2. Purchaser reserves the right to alter the delivery schedule as per requirement.

3. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road.

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

5. Preferred Mode of Transportation: - BY ROAD.

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

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

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

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

10. 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.

11. Acceptance of "Scope of Work" as per Section VII of the tender document.

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

a) Account Number :

b) Bank Name:

c) Branch:

d) IFSC Code:



## **SECTION VII: TECHNICAL SPECIFICATIONS**

### **DETAIL SCOPE OF WORK**

1. The firm will have to provide 01 no. of screen printing machines suitable for banknote printing at the work site of CNP and make it operative for a period of 3 Months after successful installation and commissioning, at the worksite of CNP, Nashik.
2. Delivery & installation of machines: Machines should be installed at CNP Nashik Road within 15 days of receipt of supply order. Necessary site inspection shall be carried out by firm on receipt of supply order. (Compressed air for operation of the machines would be supplied by CNP).
3. Machine shall be suitable for printing solvent base screen printing ink along with suitable drying system.
4. After installation, CNP employees will carry out the screen printing activities. At least 01 technical person per shift for machine may be provided from the supplier to attend printing problems as well as machine breakdowns while screen printing. CNP will use the machine for two shifts, therefore firm has to provide two technicians per day.
5. After satisfactory completion of Screen Printing, firm will have to disassembles the machine from CNP work site.
6. Maintenance of machine will be take care by the firm.
7. Necessary consumables like image carrier, screen mesh (90), Squeegee, specialized chemicals, consumables, cleaning solutions etc. to print with iridescent ink will be provided by the firm, Image carrier and specialized chemical/consumable/cleaning solution required for screen printing will be provided by firm. All charges towards the above shall be borne by the firm.
8. The supplier shall be responsible for safety of the machines and their equipment's during transportation, installation, commissioning, operation and dis-assembling of said machines at CNP, Nashik Road.
9. The supplier shall ensure electrical (s) operations of these machines as per standard conditions available at CNP, Nashik Road.





10. Time bound work is to be done and required quantity of screen printing should be completed with this screen printing machines within time period mentioned or earlier at CNP Nashik Road. For this purpose supplier should ensure un-interrupted running of machine at CNP and maintain required speed with quality screen printing of the machines at their rated capacity.
11. The machine should be capable to carry out quality screen printing of international Standard. Machine should be suitable to print paper size of 675 x 708 mm paper of (85 to 100 GSM).
12. Hired Screen Printing machine should have minimum speed of 2000 sheets per hour.
13. Preventive, periodical and regular maintenance of screen printing machines shall be taken-care by the firm/supplier.
14. Supplier should ensure regular preventive maintenance/breakdown maintenance of the machines. The rates quoted should include comprehensive servicing of the machines during the period of contract and key spare parts should be made available at site to ensure un-interrupted operation of the machines.
15. Screen Iridescent Ink to be utilized for banknote printing will be provided by CNP.
16. Contract Duration: The validity of contract should be for a period of 3 months and can be extended on mutually agreed terms for 3 more months.
17. Payment terms: Payment shall be made on monthly basis.
18. Penalty clause: If break down of the machine is more than one hour on any day, the penalty of Rs. 15000 per hour or part thereof will be levied.
19. L D Charges: Time for completion of installation of machines deemed to be essence of the contract. If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price (minimum monthly rental), as liquidated damages a sum equivalent to the 0.5% of the delivered price of actual



delivery or performance, subject to a maximum deduction of the 10% of the delayed good or services contract price(s).

20. If for any reason installed screen machine goes for major breakdown (more than 7 days) at CNP, then supplier has to install new machine(s) at CNP immediately within seven days. For this purpose CNP, Nashik shall not pay any additional charges to the supplier.
21. After satisfactory completion of screen printing, firm will have to disassemble the machine from CNP work site.



## **SECTION VIII : QUALITY CONTROL REQUIREMENTS**

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### **SAFETY CODES TO BE FOLLOWED BY THE FIRMS EMPLOYEES.**

1. The Successful bidder shall be primarily responsible to ensure the safety of all their employees working under them while they work inside factory premises.

2. The Successful Bidder shall be responsible for any act of the contractors, which amounts to contravention of any provision of the Factory Act 1948 and the Maharashtra factory rules 1963.

3. The Successful Bidder will ensure and monitor the following:-

3.1 The firm will provide personal protective equipment to his employees to ensure their safety.

3.2 Electrical connection will be taken only with the written permission from the electrical department CNP.

3.3 The firm will ensure that their employees do not smoke inside the factory premises.

3.4 The firm will ensure that the hand tools, power tools, forklifts, Hydra, slings and equipment etc. are maintained in good working condition and will also ensure that they are safe and free from risk to employees.

3.5 All the machines brought by contractor for their job work should be properly guarded/ maintained in proper condition for their safe working.

3.6 All the lifting machines, lifting tackles, chain ropes, pulleys etc. will not be allowed in factory premises unless they are thoroughly and certified by the competent person(as per Factory act 1948) once in every Six month.



3.7 In Case of any accident, the firm representative will arrange to inform it to the safety dept. CNP immediately. The agency will also arrange to inform the inspector of Factories Nashik. The agency will provide proper information to the inspector of factories and safety officer during their inspection.

3.8 Considering COVID-19 pandemic contractor will ensure that their employees should wear masks at all time when working in CNP premises.



## **Section IX: Qualification / Eligibility Criteria**

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### **MINIMUM ELIGIBILITY CRITERIA**

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

1. **Capacity & Capability:** The bidder should have the screen printing machines of similar or higher capacity on the firm's name and in operation for screen printing for the last 3 years.

2. **Financial Standing:**

(a) Average Annual turnover of the bidder firm should be at least Rs. 59,50,000/- during last three financial years i.e. 2020-2021, 2021-2022 & 2022-2023.

(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2020-2021, 2021-2022 & 2022-2023.

(c) The net worth of the firm should not be negative and should not have eroded by more than 30% in the last three financial years i.e. 2020-2021, 2021-2022 & 2022-2023.

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

4. The bidders shall enclose attested copy of GST Registration (in REG 06) & attested copy of PAN.

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

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



7. Note:-

(i) In support of experience & capability criteria, the bidder has to submit attested copies of P.O's, Experience certificates issued by customers.

(ii) All experience, past performance & capacity/ capability related data should be certified by the authorized signatory of the bidder firm.

(iii) All financial standing data such as Balance Sheet, Profit & Loss account statement etc. should be certified by certified accountants e.g. Chartered Accountants. Financial statement duly certified by CA for year 2020-2021, 2021-2022 & 2022-2023 to be submitted.

**Bidder to furnish stipulated documents support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.**



## Section X: Tender Form

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

Ref: Your Tender document No \_\_\_\_\_ 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 realize 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:



#### 11. 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:

- (11) 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 : \_\_\_\_\_  
 To,  
 Currency Note Press, Nashik  
 A Unit of Security Printing & Minting  
 Corporation of India Limited  
 Wholly Owned by Govt. of India, Nashik  
 OFFER FORM for Tender No. \_\_\_\_\_

Date of opening .....Time.....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:

Sr. No.	Item description	UOM (Unit of measurement)	HSN/SAC CODE	Unit Rate (Rs.)/month/machine	IGST @...%/month/machine	CGST @....%	SCGT @....%	Total rate per unit (Rs) (FOR CNP, Nashik) inclusive of GST, and other charges(Rs.)/month/machine	Qty.	Total Amount (Rs.)
1	2	3	4	5	6	7	8	9 =(5+6+7+8)	10	11 = (9 x10)
1	Hiring of 1 no. of Screen Printing Machine									
A	Fixed Price	Months							03 months	
B	Variable price (Consumables, manpower cost as per scope of work)	Months							03 months	



C		Grand Total (Rs.)
---	--	-------------------

1. 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)

.....

2. 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.

3. 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., 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.



- 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://cpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMPLATE1.pdf>  
TWO BID, SINGLE STAGE (TWO PACKETS) TENDER BIDDER'S CHECK LIST  
BEFORE TENDER SUBMISSION

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick ( ✓ )
1	Earnest Money Deposit/ Bid Security Declaration	
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 (As Applicable)	
7	Accept the Warranty clause as per tender (As Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (As 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	Section II - General Instructions to Tenderer's (GIT)	
14	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)



Annexure-I

Bid Security Declaration Format  
(To be printed on letter head of bidder)

Date:

To,  
The Chief General Manager  
Currency Note Press  
Nashik Road

Sub: Bid Security Declaration-Reg.

Ref: 1. Tender No. \_\_\_\_\_ Dtd: \_\_\_\_\_  
2. Bidder's offer no. \_\_\_\_\_ Dtd: \_\_\_\_\_

I, \_\_\_\_\_ (Name of authorized signatories), on behalf of \_\_\_\_\_ M/s. \_\_\_\_\_ (Bidder's name and address), duly authorized to sign the tender document and enter into contract (if awarded), herewith accept that if the bidder withdraw (or) modify our bid during period of validity i.e. within 120 days of opening of bid etc., the bidder will be suspended/debarred/blacklisted for a period of two years from the due date of the tender.

(Signature of Authorized Signatory)

Designation:  
Name of Bidder:  
Seal:

(Non submission of this declaration may result in disqualification, for MSME firm only)