

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Technical/25/23-24/ET/126[ROAD TRANSPORTATION]				Event Status
Trade:Services				Event Activated
Description of Event:ROAD TRANSPORTATION				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Itemwise	Public Opening: YES	Published on: 30-01-2024 17:07:17.45 Activated on:30-01-2024 17:08:57.04 Tender Extended on: - Tender Opened on: - Price Opened on: - Event Cancelled on: -
EMD:Not Applicable Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	30.01.2024-05:15 PMTto09.02.2024-02:30 PM	09.02.2024-03:00 PMTto09.02.2025-03:00 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	23-24-ET-126[ROAD TRANSPORTATION]-173872-NIT-1294954-TENDERS.pdf	NIT

Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	ALL THE REQUIRED DOCUMENTS AS PER SECTION IX ELEGIBILITY CRITERIA AS PER NIT NO 14
2	DULY SEALED AND SIGNED ALL TENDER DOCUMENTS AS PER NIT NO.14

3	CONFIRMATION OF TECHNICAL SPECIFICATION AS PER SECTION VII OF THE NIT NO.14
4	CONFIRMATION OF DELIVERY SCHEDULE AS PER CLAUSE NO.01 OF SECTION OF VI OF THE NIT DOCUMENTS NO.14
5	CONFIRMATION OF PRICE VALIDITY FOR 120 DAYS FORM OPENING OF TECHNICAL BID IN FORM AS PER SECTION X OF NIT DOCUMENTS NO.14
6	IF A FIRM PARTICIPATED WITH MSME (UDAYM REGISTRATION CERTIFICATE), THE FIRM HAS SUBMIT BID SECURITY DECLARATION AS PER ANNEXURE-I PROVIDED IN TENDER DOCUMENTS ON COMPANY'S LETTER HEAD
7	THE TOTAL AMOUNT OF PRICE SCHEDULE FOR CNP (LOT 1/ SCHEDULE-1) AND FOR BNP(LOT2/ SCHEDULE-II) SHOULD BE SEPERATELY UPLODED ON THE PORTAL
8	THE FIRM HAS TO CONFIRM THE PRICE SCHEDULE XI WITH "XX" IN TECHNICAL BID. IF THE FIRM FAILS TO SUBMIT OR ALTER THE PRICE SCHEDULE. THE FIRM SHALL BE TREATED AS DISQUALIFIED

Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	BIDDER HAS TO SUBMIT DULY FILLED SIGNED AND SEALED PRICE SCHEDULE IN THE FORMAT AS PER NIT NO 14

Tender Committee Members

Name	Designation	Office	Department	Email	Mobile No.	Encryption public key expiry date
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KIRAN KUMAR VUPPALA	Jt. General Manager	Currency Note Press Nashik	Purchase,HR,Technical,Finance,IT,Marketing,R and D,Others	V.Kirankumar@s pncil.com	9096000418	2024-03-03 00:00:00.0
TUSHARKUMAR PRAKASH MAHAJAN	DGM	Currency Note Press Nashik	IT	tushar.mahajan@s pncil.com	8275022966	2024-03-03 00:00:00.0

Common Terms

SECTION VI : LIST OF REQUIREMENT

Sl.No	Terms	Component
1	ACCEPTANCE OF SECTION VI AS PER TENDER NO.14	Agree Only

SECTION VII : TECHNICAL SPECIFICATION GENERAL TERMS AND CONDITIONS

Sl.No	Terms	Component
1	ACCEPTANCE OF SECTION VII : TECHNICAL SPECIFICATION AS PER TENDER NO.14	Agree Only

SECTION VIII : QUALITY CONTROL REQUIREMENTS

Sl.No	Terms	Component
1	ACCEPTANCE OF SECTION VIII: QUALITY CONTROL REQUIREMENT AS PER TENDER NO.14	Agree Only

SECTION IX : QUALIFICATION OR ELIGIBILITY CRITERIA

Sl.No	Terms	Component
1	PLEASE SUBMIT DOCUMENTS AS PER SECTION IX : QUALIFICATION OR ELEGIBILITY CRITERIA AS PER TENDER NO.14	Agree Only

SECTION XI : PRICE SCHEDULE

Sl.No	Terms	Component
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1	CONFIRMATION OF SUBMISSION OF PRICE SCHEDULE AS PER TENDER SECTION XI	Agree Only
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Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
SCHEDULE-1	Transportation	SCHEDULE-1 : ROAD TRANSPORTATION FROM CURRENCY NOTE PRESS, NASHIK TO VARIOUS STATIONS	1.0Activity	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	TOTAL AMOUNT FOR CNP NASHIK FOR SCHEDULE-I	-	Positive Numeric Text Only	2	No
b	GST AMOUNT ON A	-	Positive Numeric Text Only	2	No

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

Lot Details

Lot Name 2	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
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SCHEDULE-2	Transportation	SCHEDULE-2 : ROAD TRANSPORTATI ON FROM BANK NOTE PRESS, DEWAS TO VARIOUS STATIONS	1.0Activity	INR	-	-
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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	TOTAL AMOUNT FOR BNP DEWAS FOR SCHEDULE-II	-	Positive Numeric Text Only	2	No
b	GST AMOUNT ON A	-	Positive Numeric Text Only	2	No

Price formula: a+b (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 - 422 101 (Maharashtra)

Tel No 00 91 253 2454493
Fax No 00 91 253 2464100
EPABX: 00 91 253 2463730-39
Website: <https://cnpnashik.spmcil.com>

Tender No. 14/MSTC-126/2024

Not Transferable
Security Classification: UNCLASSIFIED

TENDER DOCUMENT FOR HIRING OF AGENCY FOR ROAD TRANSPORTATION OF SECURITY SENSITIVE PRODUCTS AND ESCORT VEHICLES ON ANNUAL RATE CONTRACT BASIS FOR A PERIOD OF SIX MONTHS

This Tender Document Contains _____ Pages.

Tender Documents is sold to:

Details of Contact person in SPMCIL regarding this tender:

Name, Designation: Shri V. Kiran Kumar, Joint General Manager (Materials)

Address: Currency Note Press,
Nashik Road-422 101
Maharashtra
India

Phone: 0253-2461318 /2454493
Fax : 0253-2466333/ 2464100
email: purchase.cnpnashik@spmcil.com

Note: The word "SPMCIL" in this SBD hereinafter is referred to as "Currency Note Press, A unit of SPMCIL."

KIRAN
KUMAR
VUPPALA

Digitally signed
by KIRAN KUMAR
VUPPALA
Date: 2024.01.29
16:21:07 +05'30'



Section I: Notice Inviting Tender (NIT)
CURRENCY NOTE PRESS
 (A Unit of Security Printing and Minting Corporation of India Limited)
 Wholly owned by Government of India
 Nashik Road – 422 101 (Maharashtra)

Tel No 00 91 253 2461471
 Fax No 00 91 253 2464100
 EPABX: 00 91 253 2463730-39
 Email: cgm.cnp@spmCIL.com
 Website: <https://cnpnashik.spmCIL.com>

Tender No. 14/MSTC-126/2024

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Schedule No.	Brief Description of Goods/ services	Quantity	Earnest Money Industrial EMD amount	Remarks
A	Hiring of Agency for Road Transportation of Security Sensitive Products and escort vehicles on annual rate contract basis	06 Months	<p>“Bid Security Declaration”</p> <p>Bidder has to submit “Bid Security Declaration” as per format enclosed at Annexure-I. Non submission of the same may lead to disqualification</p>	

Type Of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Single stage Two packet Bid Tender under NCB under Rate Contract (Express Mode) (E-procurement)
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)	Jt. General Manager (Material),CNP Nashik

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. 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)

5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

6. The tender documents are not transferable.

7. Submission of Tender:

(i) The bid is to be submitted in Two parts/packets on MSTC portal.

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 to be upload on MSTC Portal.

8. SPECIAL INSTRUCTIONS FOR MSME/SSI/NSIC/DIC REGISTERED FIRM:

(a) Micro and Small Enterprises registered firm should submit the copy of valid registration certificate "Udhyam Registration Certificate" for tendered product along with your bid / quotation for tendered item otherwise offer will not be considered for above exemption. The bidder has to submit "Bid Security Declaration" as per format available at Annexure-I. Non submission of Valid Registration Certificate "Udhyam Registration Certificate" and/or Bid Security Declaration may result in disqualification.

(b) Relaxation for Micro and Small enterprises (MSE): Relaxation for MSE regarding submission of Earnest Money Deposit, if registered under "Services" in "Udhyam Registration Certificate" are applicable.

(c) As per O.M. No. F-20/2/2014-PPD (PL) dated 20.09.2016 issued by MoF, Department of Procurement Policy Division, New Delhi Pre-qualification criteria with respect to prior experience



and prior turnover may be relaxed for Micro & Small Enterprises as per GOI guidelines subject to meeting of technical specifications and quality parameters. However, there may be circumstances like procurement of items/services related to public safety, health, critical operations and equipment, etc. Since, the tendered item is related to critical security operations, it is informed that relaxation of prior experience and prior turnover for Micro and Small Enterprises including Startups are not applicable.

(d) Price reference is applicable to this tender:

(i) In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25 per cent of total tendered value.

(ii) Special provisions for micro and small enterprises owned by SC or ST: Out of 25 percent allowed for procurement from Micro and Small Enterprises, a sub-target of 4% and 3% shall be reserved for procurement from Micro and Small Enterprises owned by the Scheduled Tribe/Scheduled Caste and Women entrepreneurs respectively.

Provided that, in event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 4% and 3% sub-targets for procurement earmarked for Micro and Small Enterprises owned by Scheduled Cast/Scheduled Tribe and Women entrepreneurs shall be met from other Micro and Small Enterprises.

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

10. Bidders have to submit the duly filled "Bid Security Declaration" (Attached as Annexure-I) in the tender documents. Non submission of Bid Security Declaration may result in disqualification.

11. 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) (5% 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.

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

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

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

15. Clarification of Tender Documents: A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMCIL in writing or by fax / e-mail/ telex



not later than twenty one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

16. Any queries regarding the tender, you may please contact at 0253-2454493 or 2461318. e-mail: purchase.cnpnashik@spmCIL.com

(V. KIRAN KUMAR)
JOINT GENERAL MANAGER (MATERIALS)
FOR CHIEF GENERAL MANAGER
CURRENCY NOTE PRESS, NASHIK



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 Authorised Signatory)

Designation:
Name of Bidder:
Seal:

(Non submission of this declaration may lead to rejection of the offer)



Section II: General Instructions to Tenderers (GIT)

Please CLICK the link for further details

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

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

Section III: Specific Instructions to Tenderers (SIT)

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

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

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

S No	GIT Clause No	Topics	SIT Provision
1	3.	Eligible Tenderers	Applicable
2	3.4	Eligible Goods and Services (Origin of Goods)	No change
3	6.1	The tender documents includes:	Applicable
4	8	Pre-bid conference	Not applicable
5	9	Time limit for receiving request for clarification of Tender Documents	No change
6	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required:	No change
7	11.2	Tender Currency	INR
8	12.1	Tender Prices	Applicable
9	12.2,33,36 .1	Schedule wise evaluation	Applicable. The Schedule – I: Total requirement of CNP Nashik. Schedule – II: Total requirement of BNP.
10	12.6	GST details	No change
11	14	PVC clause and formula	No change
12	14.4 to 14.7	Exchange Rate Variation (ERV)	Not Applicable
13	16.1 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Applicable
14	18.4, 18.5	Earnest Money Deposit (EMD)	Not Applicable (Rate Contract)
15	19	Tender Validity	The tenders shall remain valid for acceptance for a period of 120 days from the date of tender opening. Any tender valid for a shorter period shall be treated

			as unresponsive and rejected.
16	20.4	Number of copies of Tenders to be submitted	Bidder shall submit their tender in “Original” only.
17	20.8	Two Bid System	<p>Technical bid and price bid are to be submitted in two separate doubled sealed envelopes and one sealed outer envelope on or before the due date of submission of tenders. IT MAY BE NOTED THAT THE BID SECURITY DECLARATION IS TO BE SUBMITTED IN TECHNICAL BID PACKET. Further the price is not to be quoted in technical bid. It shall only be quoted in price bid. Non-adherence to this shall make bid liable for rejection.</p> <p>The envelopes containing bids shall be super scribed “Technical Bid” or “Price Bid”, as the case may be. The sealed envelopes shall again be put in another sealed cover and should be super scribed “TENDER FOR HIRING OF AGENCY FOR ROAD TRANSPORTATION OF SECURITY SENSITIVE PRODUCTS ALONG WITH ESCORT VEHICLES” DUE ON AS PER MSTC PORTAL (IST). Late tenders shall not be accepted. Tenderers shall submit their offers only on prescribed forms. Tender by telegram/ fax/e-mail shall not be accepted. Tender by post/ hand/ courier received on or before the due date and time shall be accepted. Postal delay/ delay by courier service etc. shall not be condoned.</p> <p>The “Technical Bids” are to be opened in the first instance, at the prescribed time and date. These bids shall be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the Eligibility /Qualification criteria and other criteria as mentioned in the tender document.</p> <p>Thereafter, in the Second stage, the “price bids” of only technically qualified bidders (as decided in the 1st stage) shall be opened at a later date and time shall be opened for further scrutiny and evaluation.</p>

			Intimation regarding opening of Price bids shall be given to acceptable tenderers to enable them to attend the bid opening, if they so desire.
	20.9	E-procurement	Not Applicable
19	34. and 35.1	Comparison on CIF Destination Basis	<p>Supplement with the following: Price bid evaluation: Bidders are requested to quote as per the price schedule provided at Section XI. The GST as applicable will be borne by buyer. The prices quoted shall be compared on a total price basis for respective unit under respective schedule.</p> <p>The bidder has to quote for all destinations and all vehicles in the entire schedule.</p> <p>The tenders received and accepted will be evaluated to ascertain the best and lowest evaluated tender in the interest of the purchaser, for the complete Scope covered under the technical specification and tender document.</p>
20	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes	Not Applicable
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	No Change
25	50	Applicability of additional GIT for rate Contracts	Applicable
26	51	Applicability of additional GIT for PQB Tenders	Not Applicable
27	52	Applicability of additional GIT for Tenders involving Samples	Not Applicable
28	53	Applicability of additional GIT for EOI Tenders	Not Applicable
29	54	Applicability of additional GIT for Tenders for Disposal of Scrap	Not Applicable
30	55	Applicability of additional GIT for Development/ Indigenization Tenders	Not Applicable



SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC)

Please CLICK the link for further details

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

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/STAMPED 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)

Sr No	GCC Clause No	Topics	SCC provision
1	1.2	Abbreviations:	
2	6.1, 6.3 & 6.5	Performance Bond / Security Deposit	5 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.
3	8.2	Packing and Marking	No change
4	9	Inspection and Quality Control	No change
5	11.2	Transportation of Domestic Goods	No change
6	12	Insurance	No change
7	14.1	Incidental Services	No change
8	15	Distribution of dispatch documents for clearance/ receipt of goods	No change
9	16.2,16.4	Warranty Clause	Not applicable
10	19.3	Option clause	If required the contract can be extended for 06 months on mutual agreement.
11	20.1	Price Adjustment clause	Applicable
12	21	Taxes and duties	If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards.
13	22	Terms and mode of payments	CNP will issue Notification of Award of Contract to the successful bidder. Against which the contractor/agency shall submit the Performance Guarantee for Currency Note Press and Bank Note Press. After receipt of Performance Guarantee, the detailed Purchase Order(s) will be issued by respective unit. The payment shall be made in the following manner by the respective unit against their purchase order:

			Payment shall be made on Monthly basis against the completed trips of utilization and on submission of all required documents by the agency/contractor such as Invoice in Triplicate, Trip completion Certificate issued by the user, etc.
14	24.1	Quantum of LD	No change
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	Brief Description of Goods and services (Related specifications etc. are in Section-VII)	Quantity	Earnest Money Industrial EMD amount
A	Hiring of agency for road transportation of security sensitive products and escort vehicle on annual rate contract basis	06 Months	<p>“Bid Security Declaration”</p> <p>Bidder has to submit “Bid Security Declaration” as per format enclosed at Annexure-I. Non submission of the same may lead to disqualification.</p>

NOTE: Currency Note Press, Nashik Road is floating this tender for the requirement of Currency Note Press, Nashik Road, Maharashtra and Bank Note Press, Dewas, Madhya Pradesh. Notification of Award will be issued by CNP, thereafter on receipt of Performance Security Deposit, the detailed Purchase Order will be issued by individual unit.

1. Contract Duration:

1.1 The rate contract will initially be placed for a period of 06 months from the date of Contract. Up on satisfactory performance, the contract can be further extended to 06 more months if required, on mutually agreed terms & conditions.

1.2 However the schedule of deployment of the vehicles will be intimated as and when required by the respective unit as per the provisions mentioned in Section VII, Technical Specification / Scope of Services.

1.3 The monthly tentative schedule will be given CNP or BNP at the start of the month for requirement of number of vehicles only. The destination shall be kept confidential. The same shall be intimated at the time of dispatch only.

1.4 If the performance is not satisfactory, three (03) months’ notice will be given service provider.

1.4 The probable destinations to which the escort has to be provided are as under:

1.4.1 for Currency Note Press:

TENTATIVE PROJECTION OF DESTINATION WISE/VEHICLE TYPE WISE AND DISTANCE SLAB WISE REQUIREMENT.					
Note: The quantum of vehicles and trips are given approximately only. It will change as per actual requirements of destination and number of vehicles.					
From CNP Nahsik					
Sl. No.	Place	Mumbai	Belapur	Nagpur	Ahmedabad
1	Approximate no. of Vehicles of 18 / 20 ft. container required. (9 - 12 MT capacity)	14	8	9	13
2	Approximate no. of Vehicles of 40 ft. container required. (27-28 MT capacity)	12	7	8	11
3	Approximate no. of Escort vehicles of 8 seater capacity required.	13	8	9	14
4	Approximate no. of Escort vehicles of 12 seater capacity required.	13	8	9	14
From BNP Dewas					
Sl. No.	Place	Bhopal	Ahmedabad	Jaipur	
1	Approximate no. of Vehicles of 18 / 20 ft. container required. (9 - 12 MT capacity)	10	2	2	
2	Approximate no. of Vehicles of 40 ft. container required. (27-28 MT capacity)	9	2	2	
3	Approximate no. of Escort vehicles of 8 seater capacity required.	10	2	2	
4	Approximate no. of Escort vehicles of 12 seater capacity required.	10	2	2	

1.5 All the above trips are tentative. The requirement may vary between the type of vehicle as well as the destination from time to time. The tentative requirement of type of vehicles for a month will be given in advance, but destinations will be informed only up on loading of the consignment.

1.6 Bidder to indicate clearly in their technical offer about which unit they intend to quote.

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

3. The total cost shall be inclusive of all elements and should be indicated clearly both in words and figures in the price bid.

4. Price bid should be submitted as per format in section XI. Rate quoted should be on firm price basis. Vague offers like “duties as applicable” shall not be considered.

5. **LICENSES AND PERMITS:** Wherever applicable, the successful bidder shall ensure himself and also satisfy the Chief General Manager, of respective unit, i.e. Currency Note Press, Nashik Road and Bank Note Press, Dewas that the successful bidder possesses the legal license/ permit to use a particular product/ process/ design/ patent. The successful bidder shall be held responsible for all the civil/ criminal and tortuous consequences arising from any claim from any third party in this regard.

6. **FALL CLAUSE:** The price quoted for the Job work to be attended against this tender by the prospective bidder shall in no event exceed the lowest price of this job work at which the goods to any other party. A declaration/ certificate to this effect will have to be furnished along with the Price Bid.

7. **RISK PURCHASE:**

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of award of contract fails to abide by the terms and 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 deposited by the supplier and procure stores/services from other agencies at the risk and consequence of the supplier/contractor. The cost difference between the alternative arrangement and supplier /contractor tendered value will be recovered from the supplier/contractor along with other incidental charges, taxes & duties, insurance etc.

(b) For all the purpose the notification of 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.

SECTION VII: TECHNICAL SPECIFICATION & SCOPE OF WORK

1. Nature of work:

1.1 Transportation of security sensitive product from Ex Currency Note Press, Nashik Road, Maharashtra, & Ex Bank Note Press, Dewas, Madhya Pradesh in closed locked metal containers by road to various destinations located across India with front and rear escort vehicles.

2.1 Closed Metal Body Containerized Trucks Specifications of vehicles/Trucks Scope of Work & Specific Terms and Conditions

1. Scope of Work: The security product should be transported on a regular basis as per monthly tentative schedule intimated in advance by us in the beginning of every month. However, the schedule may change at any moment of time with a prior intimation to the Contractor. The Contractor shall be ready to supply the container trucks at any time. The other details are as follows:

a) The monthly schedule shall only intimate the probable number of vehicles required on particular dates, however the destination / place of visit shall be kept confidential. The same shall be intimated at the time of dispatch only. Hence, the vehicles should be roadworthy and express fit for long distance journey during each trip.

b) Loading at the origination point as well as unloading at destination will be arranged by CNP/ BNP / RBI center.

c) The Fully closed trucks / containers have to travel from CNP/ BNP to the destination RBI centers/other centers through main route / National highways or as instructed by the CISF security/CNP/ BNP Officials.

d) Time of arrival at CNP/ BNP of all vehicles on the date of dispatch shall be 07.00 Hrs. & timing of dispatch of consignment from CNP/ BNP shall be intimated on the same day as per our requirement.

e) CNP/ BNP being a security organization have security and confidential norms, which will be binding on the Contractor. The vehicles and its drivers should undergo security check & other formalities.

f) The unloading shall be carried out on working day during working hours at destination RBI Offices/destination. So, all the vehicles with containers shall be parked in the designated area under security scanner well within time.

g) After unloading and relieving by concerned RBI center/destination, the truck will be at the sole disposal of Contractor.

2.2 Completely closed metal body Trucks:

1. Specification and other details of completely closed metal body trucks to RBI issue centers at Mumbai, Belapur, Bhopal, Ahmedabad, Nagpur, Jaipur and any other locations in India as and when required is given below:

a) The Vehicles to be supplied for carrying the security materials must be in excellent working condition should be available at a short notice and fit for movement on highway at high speed (about 70-80 kmph with full load). Besides, completely closed metal body trucks should have proper arrangements to prevent any threat of pilferage or other security and safety hazards, while in transit.

b) The Fully closed trucks / containers should have metallic body of sufficient thickness, tamper proof with secure tamper proof locking facility (traditional i.e. two Padlock (lock and key), two OTL (One-time lock) [Total Four Locks]. The locking rod of the door must engage the top & bottom of the vehicle/truck.

c) The vehicle/truck should be fit to carry a minimum of 9- 12 MT load for 18/ 20 ft. container and 27- 28 MT load for 40 ft. container, so as to transport boxes of various sizes & weights. The driver's cabin/Prime- mover should be preferably AC.

d) The fully closed trucks/containers should have a separate passenger compartment from the cargo compartment desirable with high resolution CCTV coverage of both. The recordings of these CCTV cameras should be subjected to periodic sample checks for retrievability. The contractor/service provider has to ensure start to end recording of the CCTV footage and immediately hand-over the recordings to PR in portable media from the Main storage after completion of Unloading at destination. The portable media should be handed over to PR in a sealed cover jointly signed by CISF Escort Party In-charge and PR. The original CCTV contents / recordings should be deleted from the main storage in the presence of CISF/PR. Portable media will be provided by CNP/ BNP.

e) A wireless mobile communication system in the fully closed trucks/ containers is desirable along with a hooter.

f) Two guides, one on each door shall be provided in each opening of the container as anti-pilferage device. The containers shall be secured to the trailers by means of twist locks in order to prevent them from capsizing, while in transit.

g) The base/surface on which the box will be loaded should be plain & without dents/obstruction. This should facilitate easy movement of boxes by sliding.

h) Each Truck/Container should be fitted with GPS tracking system by the transporter, whereby it can be tracked through App/Internal Browser by the Bank/the presses/the law enforcement agencies/the Contractor at any time and separate User Id/Password should be given to each agency. These vehicles should be monitored live with geo-fencing mapping with the additional indication of the nearest police stations in the corridor for emergency. Rate quoted in price schedule will be inclusive of charges for GPS system, no separate payment for GPS system shall be made.

i) Fully closed 40 feet Multi Axle metal body container with flat-bed trailer and detachable Prime mover with twin door rear opening. Net Load capacity is 27-28 MT Maximum Full Load Speed – 70-80kmph. In-built Hydraulic Jack for Lifting the trailer with load to be provided for easy replacement of Prime-Mover. Container to be placed on a checker sheet bed placed on the trailer. The driver's cabin/Prime- mover should be preferably AC.

j) The containerised vehicles should have tubeless tyres and sufficient number of Spares Tyres [Stepney] in serviceable conditions shall be available on the vehicles before commencement of journey. First Aid Kit, Portable Fire Extinguisher shall be fitted with state of art fire fighting equipment which should be serviced regularly and maintained in good condition, Heavy Duty Torch, etc. for emergency purpose. And in case of any puncture of Tyre, it should be replaced within half an hour.

k) All the vehicle drivers accompanying the vehicles have to abide by all security norms right from entering our premises for carrying the security materials till the issue of clearance certificates by respective in-charge/ authority of different destinations.

l) The Contractor should comply with all statutory requirements like valid insurance, insurance coverage, road taxes, Pollution Certificate and permits for inter-district and inter-state movements etc.

m) The proposed vehicles should have enough space and provision in drivers Cabin for seating of escort personnel. The cabin doors must have locking facility from inside.

n) In case of any breakdown of the vehicle, the Contractor has to arrange a substitute vehicle within 04 hours time, failing which a penalty of 10% per hour, maximum up to 40% per vehicle (of billing amount) will be levied. No penalty will be levied if delay is due to enrooted law and order problem.

o) Insurance and Fitness:

The entire vehicle to be provided shall have comprehensive insurance policy and valid National RTO permit with required Fitness Certificate.

Note: The above specification is given to facilitate the bidder to quote accordingly. For any further clarification regarding specification, scope of work etc. interested bidders may contact us in person before quoting.

2. Age of vehicles:

The trucks / vehicles to be provided on being successful should be not more than (02) Two-year-old as on the effective date of Work Order/Contract. The vehicles should be in absolute fit working condition, duly registered with R. T. O with all taxes paid, all the valid documents, insurance and national permit from statutory authorities. The contractor shall submit the ownership certificate of the atleast 4 nos. of trucks/ containers of 18- 20 ft. and atleast 2 nos. of 40 ft. trucks/ containers to

utilize same containers considering Security aspects and availability. The Trucks/ containers/ wheels / Tyres condition should be suitable for the specific highways like Samrudhdhi expressway highways etc.

3. Drivers:

a) The contractor shall arrange sufficient number of experienced drivers at least 2 in each vehicle for continuous movement for both truck & escort vehicles. All Driver/s of each Container vehicle should have valid driving license and medically fit to travel long distances. All Drivers should be competent, experienced, physically fit and having a valid Commercial Driving License for the type of vehicle issued by a Competent Authority. He should be experienced, apart from being sober, gentle, courteous and well behaved person.

b) Their character and antecedents should be verified by the police authorities. The Contractor has to arrange Character Certificate from a Competent Authority as prescribed by CNP/ BNP for issue of Gate-pass etc. for the drivers. If a particular driver's performance/conduct is not acceptable to the Company, he must be replaced within 03 days. In case of being intoxicated condition, indiscipline on the part of driver, he should be replaced immediately as this is life- risk and detrimental to the safety of the vehicle. Further, they have to abide by all directions/advices given by our representative/officers/CISF from time to time.

c) The Contractor shall make all statutory payments like Minimum Wages, EPF, and ESI to their deployed Workmen (Drivers) as per the notification published by Central Govt. / State Govt., whichever is higher from time to time, besides paying all other statutory payments. The workmen (Driver) should be paid the minimum wages under the Minimum Wages Act, 1948 & rules made thereunder, Contract Labour (R & A) Act 1970 & Contract Labour R & A Rules 1971, payment of wages act 1936, and other related labour legislations etc., including any enactment made by the government or modification thereof or any other laws relating to there to & rules framed there under from time to time and shall by periodical substitution/ rotation of manpower, Besides, the workmen (Driver) should be given Employees Provident Fund as per EPF Act 1952, Bonus and / or dividends as per Payment of Bonus Act 1965 and ESI under ESI Act. In the absence of ESI, the Contractor should undertake the liability under the coverage of Insurance such as Workmen's Compensation Insurance under W.C. Act, 1923. The total premium shall be borne by the Contractor. The Contractor shall have a valid PF Account for making PF Contribution for their Workmen (Driver). In case of any complaint regarding non-compliance of any statutory payments; the same shall be deducted from the bill without prejudice to the Company's right to cancel the contract. The Contractor have to maintain all records and legal documents up dated as per prevailing statute and have to produce before the management / statutory authorities as and when asked for. Besides, the Contractor has to indemnify the Company from all types of legal implications due to any negligence on their part and for which the Currency Note Press, Nashik and Bank Note Press, Dewas are not responsible.

d) The Transporter must comply with Motor Vehicle Act & other provisions of Law and rules as applicable to road transportation service.

- e) The Contractor shall obtain license / registration from Labour Authority / any other Statutory Authority including PF & ESI as may be required and shall furnish Statutory Returns and deposit contributions and Statutory Levies as per the Law of the Land as applicable from time to time. The Contractor shall be liable to furnish to the Company all copies returns and documents as would be asked for time to time.
- f) The Contractor has to provide all statutory welfare measures for their workers like rest interval, food etc.
- g) The Contractor shall adhere to all specific laws and rule related to the subject matter of the contract.
- h) Any untoward incident arising out of improper supervision or inadequate safety measures and loss / damage/ compensation arising out of this will be the sole responsibility of the transporter. The transporter should properly maintain all necessary first aid kits under his custody and ensure that all its employees are adequately trained in administering first aid in case of emergencies.

4. General Conditions

- a) In case of complete immobilization of the vehicles due to any reason suitable alternate vehicle to be provided to transfer the security material from the place of incident to the destination in one trip within the quickest possible time and expenses related to unloading from the malfunctioning vehicle and loading to the another vehicle will be at Contractor's account.
- b) The Contractor has to ensure that alternative drivers are provided for non-stop road movement of all the vehicles to meet the time schedule. All the drivers shall take movement orders from Company's Security Officer accompanying.
- c) In case of changing driver en-route in exigency the permission shall be taken from CNP/ BNP.
The documents of the new driver will be verified by Press Representative and CISF in-charge.
- d) Route for destination shall be specified by the Company only after completion of loading and should be kept strictly confidential by the Contractor / his representative / drivers.
- e) Either Contractor or his/their representative should interact with the Company on a day-to-day basis for the requirements / movements of vehicles.
- f) All security norms are to be followed by the truck driver and other personnel accompanying with the vehicle. Besides, it is prerogative of Company to decide how many security personnel will be posted in each vehicle.
- g) In case the Contractor fails to supply the required number of vehicle/trucks at specified date and time, alternative arrangement will be made by CNP/ BNP at the risk and the cost to the Contractor.



h) The Driver of the vehicle should carry valid Driving license, Registration Certificate, Insurance papers, necessary road permits, and Emission certificates at the time of placement of vehicle at our premises.

i) The Contractor shall not engage any sub-contract or transfer the contract to any other person.

j) Driver/s must be provided with a Mobile Phone by the Contractor and adhere to the security protocols of convoy instructed by CNP/ BNP/ CISP personal.

k) The Contractor should strictly instruct the staff that during the movement of consignment no photographs should be taken and mobile phones should not be used while driving. For non-adherence of the same, the agency will be held responsible on the account of breach of security.

l) All apps related to social media viz. whatsapp, Facebook etc. must be kept in disabled state during journey period. No information related to consignment should be shared in the social media including own location even via text message.

m) Information about any untoward incidents should be shared only on need-to-know basis and due confidentiality must be maintained.

n) Consignment must move in a proper convoy.

- 1 truck with 2 escorts vehicles.
- 2 trucks with 2 escort vehicles
- 3 trucks with 3 escort vehicles
- 4 trucks with 3 escort vehicles

And further instructions will be provided after recce.

The decision by CNP/ BNP/ CISF shall be final and binding.

5. Timely transportation & delivery is the essence of this work due to sensitive nature of the cargo. The transporter should adhere to the time schedule as given above for placing the vehicle at the origination point, the estimated normal transit time including normal and minimum stoppages and arrival at the destination such as to adhere to the working time schedule of the consignee RBI Center.

2.3 Escort Vehicles

Specifications of vehicles/Trucks Scope of Work & Specific Terms and Conditions.

ABOUT THE VEHICLE:

1. Emission Standard- BS VI Compliant with minimum 1500 CC Engine Capacity diesel engine; 7 +1 seater, Air Conditioned, with Power Steering, Tubeless Tyres. The Escort Vehicles (Min 02 No. & Max 06 Nos. at a time required for a single journey at a time) should be roadworthy & not more than (02) Two-year-old as on the effective date of Work Order/Contract.

2. The Escort Vehicles (Min 02 No & Max 06 Nos. at a time) will be required for a single journey at a time.
3. The Escort Vehicle should have a removable red light on top hood & hooter to use in an emergency.
4. The Escort Vehicles should have front and back doors both in left and right side of the vehicle for entry and exit of passengers in addition to rear entry/exit.
5. All the Vehicles shall be provided with GPS by the Service Provider/Transporter.
6. Sufficient number of Spare Tyres [STEPNEY] in serviceable conditions shall be available on the vehicles before commencement of journey.
7. The vehicles should have the required insurance papers and vehicle should be registered with BS VI onward and kept in excellent up-holstery & running condition at all times, along with the medically fit two nos. (02) Skilled driver with valid commercial driving license for each vehicle to travel long distances.
8. The vehicles should be available at a short notice say within 3 – 4 hours or even less of our notice over e-mail/Fax/telephone. Whenever excessively more number of vehicles are required, then intimation will be given well in advance to the service provider.
9. The proposed vehicles should have other provision like adequate numbers of spare Tyre/s in serviceable conditions, First Aid Kit, Portable Fire Extinguisher, Heavy Duty Torch, provision for power charger for mobiles / Motorola / walkie-talkie hand-set, Bulb fuse and GPS etc. for emergency purpose. And in case of any puncture of tyre, it should be replaced within half an hour.
10. The Log Books for duty of the vehicles will be recorded from/ to CNP/ BNP Press on each trip basis and records duly authenticated should be shown on demand.
11. In case of any breakdown of the vehicle, the owner / service provider has to arrange a substitute vehicle within a reasonable time failing which penalty at the rate of Rs. 50/- per hour charges will be deducted from the bill at the discretion of the Company.
12. The owner / service provider should ensure that the vehicle as well as the driver should comply with all statutory obligations like Road tax, Pollution certificates, insurance coverage, valid commercial driving license, residential and identity proof etc. together with permits for inter-state movements, etc. The Vehicles/ wheels / Tyres condition should be suitable for the specific highways like Samrudhdhi expressway highways etc.
13. The Escort Vehicles should be capable of moving with the speed of trucks and transporting minimum of (7+1) and (11+1) people in each type of them.



14. The Escort Vehicles may have to halt overnight at the specified destination till the completion of unloading or up to relieving of CISF Escort/Press Representative or reporting back at the CNP/ BNP presses. The vehicles should have All India RTO permits with yellow number plate.

Age of vehicles:

The Escort vehicles to be provided on being successful should be not more than Two-year-old (02) as on the effective date of Work Order/Contract. The vehicles should be in absolute fit working condition, duly registered with R. T. O with all taxes paid, all the valid documents, insurance and national permit from statutory authorities.

ABOUT THE DRIVER:

1. Driver should be skilled, competent, matured, medically fit and having a valid professional (Commercial) driving license issued by a Competent Authority with minimum five years' experience in case of light vehicle, apart from being sober, gentle, courteous and well-behaved person with at least one year working experience in any reputed Organization. Their character and antecedents should be verified by the police authorities. If a particular driver's performance/conduct is not acceptable to the Company, he must be replaced. In case of being in intoxicated condition, indiscipline on the part of driver, he should be replaced immediately as this is life- risk and detrimental to the safety of the organization.
2. All the vehicles drivers and other personnel accompanying the vehicles have to abide by all security norms right from entering our premises for carrying the security materials till the issue of clearance certificates by respective in-charge/ authority of different destinations.
3. The age of Drivers shall be preferably below 45 years. They should be medically fit for long distance driving. Certificate in this regard shall be produced before the journey as and when required.
4. The Contractor should ensure that none of the drivers has any criminal background. The Contractor should take necessary steps before their employment for verification of character & antecedent from Police authority and copy of police verification should be submitted to CNP / BNP. Their identity proof should be obtained such as voters ID card, Ration card, etc. This information should be current and not more than a year old. The Contractor should also submit the filled bio-data of the drivers in the prescribed bio-data form countersign the same for authenticity and submit the same to CNP and BNP.

General Conditions:

1. In case of complete immobilization of the vehicles due to any reason, suitable alternate vehicle has to be provided from the place of incident to the destination in one trip within the quickest possible time and expenses.

2. Besides, CNP/BNP would hold the transporters liable for all transit risks within the purview of the Carrier's Act.

3. In case of cancellation of any trip following last hour cancellation of scheduled consignment due to any unavoidable reasons, the charges for such non-utilization of vehicles (detention charges) will be decided at mutual consent taking into consideration of various relevant factors viz. nos. of vehicles, hours of detention etc.

4. All the drivers shall take movement orders from Company's Officer/ PR accompanying.

5. Route for destination shall be specified by the Company only after completion of loading and should be kept strictly confidential by the transporters/ his representative / drivers.

6. All security norms are to be followed by the driver and any other personnel accompanying with the vehicle. Besides, it is prerogative of Company to decide how many security personnel will be posted in each vehicle in a normal condition.

7. Responsibility of Service Provider: It shall remain the responsibility of Service Provider to successfully execute the contract till the completion of validity period. Further the transporter has to indemnify the Company for any legal or other implication which arises directly or indirectly during the execution of the assigned work.

8. It will be the responsibility of the Service Provider to ensure that the routes fixed for the running of transporter while running do not violate any road or traffic laws or any other laws.

a) The transporter / service provider / agency shall take out and keep alive valid insurance covers as per provision of the Motor Vehicles Act, 1989. The transporter shall also take out and keep alive for the vehicles riot risk insurance.

b) The vehicles shall be provided with an adequate numbers of spare wheels / tyres in good condition, with other tools required to attend to minor breakdowns en-route and a first-aid box containing necessary items, by the transporter.

c) The transporter shall ensure that punctual and efficient service is provided at all times without speeding the vehicle enroute. In case of the vehicles not turning up within the scheduled time or in case of failure enroute and the alternative arrangement not being made by the transporter within reasonable time, the Company shall be at liberty to ask any other transport for availing the services at the cost of the transporter.

d) That the Transporter shall abide by all instructions and directions issued to him from time to time by the Company considering it expedient for efficient and punctual functioning of the service.

e) The Transporter, being the employer in relation to persons engaged/employed by him as Driver(s) for providing the services under this agreement, shall alone be responsible and liable to pay wages/salaries to such persons which in any case will not be less than the skilled wage as fixed



or prescribed for the category of workers employed by him from time to time or by the State Government and/or any authority constituted by or under any law.

f) The Transporter alone shall have the right to take disciplinary action against any person(s) engaged/employed by him under this contract while no right whatsoever shall vest in any such person(s) to raise any dispute and/or claim whatsoever against the Company. The Company shall, under no circumstances be deemed or treated as the employer in respect of any person(s) engaged/employed by the transporter for any purpose whatsoever nor would the Company be liable for any claim(s) whatsoever of any person(s) of the Transporter.

g) The Contractor should strictly instruct the staff that during the movement of consignment no photographs should be taken and mobile phones should not be used while driving. For non-adherence of the same, the agency will be held responsible on the account of breach of security.

h) All apps related to social media viz. WhatsApp, Facebook, Instagram, snapchat etc. must be kept in disabled state during journey period. No information related to consignment should be shared in the social media including own location even via text message.

i) Information about any untoward incidents should be shared only on need-to-know basis and due confidentiality must be maintained.

j) Consignment must move in a proper convoy.

k) The Transporter shall be responsible for the conduct and behavior of his drivers.

l) The fuel tank of the vehicle is to be kept full or which shall be sufficient for at least 250Kms per day. Time consumed / mileage required for intermediate refilling shall not be taken into account.

2.4 IBA Certification:

The bidder should be an IBA approved and the IBA Certificate is required to be valid on the date of floating of Tender. Documentary evidence for the same should be submitted. However, the IBA Certificate should be valid during the entire Contract Period for the successful bidder. In case of expiry of IBA certification, copy of the application submitted to IBA for renewal should be furnished and it should be ensured that renewal is done within reasonable time for continuity of the contract.

2.5 Penalty Clause: CNP/BNP reserves the right to apply suitable penalty in case the services are not rendered as per terms and conditions mentioned in the tender document including delay in positioning of vehicles on scheduled date of loading.

2.6 Non - Conforming Vehicles: In case of exigency/urgency/emergency, if any other TRUCK/Container is used with prior permission from CNP/BNP, the payment of the same shall be on pro-rata basis of the tonnage of the vehicle.

2.7 Insurance in respect of damages to the persons & Property: Before commencing the execution of works, the successful transporting agency without limiting his obligations and responsibilities under

his contract shall insure against his liability for vehicles, any material or physical damage, loss or injury which may occur to any property, including CNP/BNP to any person including any employee of the CNP/BNP or a member of general public, by or arising out of the execution of the works or in carrying out the contract. It shall be obligatory for the transporter to obtain relevant insurance policies.

2.8 Compensation for Damages: The successful transporting agency shall be responsible for any damage to any person, tools & tackles, animal or property arising out of and incidental to the negligent or defective carryout of his contract. He shall also indemnify the CNP/BNP in respect of any costs, charges or expenses arising out of any claim or proceedings and also in respect of any award of compensation or damages arising there from. CNP/BNP shall be entitled to deduct the amount of any damage, compensation, charges, costs and expenses arising or occurring from or in respect of, any such claims or damage from any or all sums due or to become due to the agency without prejudice to CNP/BNP's other rights in respect thereof.

2.9 STRICTLY CONFIDENTIAL: The details of goods and other particulars and movement shall be kept confidential by transporter and shall be known only to consignee or their representatives.

2.10 Goods to be transported being high value, proper care should be taken while handling and transportation to avoid tampering of containers, any pilferation, damage etc.

2.11. Transporter shall quote for transportation charges per consignment including all other incidental charges, detention charges, other fee's etc .

2.12. The transporter shall ensure proper closure of doors of the containers at the time of loading/shifting.

2.13. In case of long lead road transportation, events like imposition of restrictions on movement by State Government authorities on a particular route or in certain timings or diversion of routes on temporary basis due to civil works, law and order situation, festivals, etc. shall form the basis for claiming per km price for additional km.

2.14. Transporter shall inform their movement to police stations enroute and also to consignee by informing message of movement. In case of any break down or any difficulties, immediate information shall be conveyed to nearest police station and also to the consignee.

2.15. CONTRACTOR'S OBLIGATIONS WITH REGARD TO ROAD TRANSPORT SERVICES.

The contractor engaged to transport containers through road vehicles will observe and abide by all the statutory laws and rules, including safety norms, made by central/State Governments in regard to transportation from time to time. Request for additional payment will not be entertained at later stage, if contractor do not abide by late down laws. The transporter has to quote accordingly.

2.16 Expeditious Movement of containers : The Transport Contractor shall carry out the various activities assigned to him under this contract expeditiously within the time prescribed by CNP. Transport Contractor should provide adequate/sufficient number of trailers/vehicles for coping up

with job order requirement and its timely compliance. Failing which damages shall be applicable as per under mentioned clauses.

2.17 Vehicle deployed must be fit for meeting with the stipulation of weight categories as indicated in Motor Vehicles Act and all State and Central Laws. Contractor will indemnify CNP/ BNP for any fines/penalties imposed by any Authority for his act of violation of any of such laws.

2.18 RATE REVISION CLAUSE/FUEL ESCALATION CLAUSE: The contracted rates shall remain operative throughout the contract period except for variation in High Speed Diesel (HSD) prices which CNP/ BNP on contractor's request will increase @ 0.3% for every 1% increase or decrease in base HSD (diesel) price and vice a versa due to any government notification etc. duly supported by documentary evidence. The base price will be taken of HSD on date of opening of tender at Dewas, MP & Nashik, Maharashtra as case may be.

2.19. INDEMNITY: The successful bidder/ Contractor shall at all times indemnify CNP/ BNP against all claims which may be made in respect of the stores for infringement of any right protected by patent, registration of design or trade mark and shall take all risk of accidents or damage which causes a failure of the supply of goods /Services.

2.20. TERMINATION OF CONTRACT: The Chief General Manager, Currency Note Press reserves the right to terminate the contract at any time and without assigning any reason thereof by giving 7 days notice of their intention to do so in writing to the transporter and transporter shall not be entitled to any compensation by reason of such termination.

2.21. Transporter shall give minimum sixty days notice before terminating the contract so that alternate arrangement can be made by consignee. In case of not giving 60 days advance notice before terminating contract, CNP will go for contracting transportation immediately at the risk and cost of defaulting contractor. Any loss due to termination of contract without sixty days prior notice in advance shall be payable by defaulting contractor to CNP.

2.22. SUBLETTING OF THE CONTRACT: The transporter shall not sublet, transfer or assign the contract as a whole or part thereof to any other firm.

2.23. TRANSIT INSURANCE: SPMCIL shall arrange the TRANSIT Insurance coverage for the security material to be transported. However, the transporter is liable for all transit risks as per the liability regime defined in relevant Act concerning Road transportation.

SECTION VIII: QUALITY CONTROL REQUIREMENTS

The contractor should maintain all the quality, fitness, insurance certificates of the vehicles provided for the said work. Also should maintain the record of the Police verifications, character and antecedent certificates of the drivers deployed for the said work. A copy of all the said certificates along with the Indemnity bond only for remittance trucks to be submitted by the Contractor before starting of the work.

SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA

The bidder should submit the following undertakings along with the tender document:

Bidders can quote for both container transportation and escort vehicle for each unit or for both units.

1.0 EXPERIENCE AND PAST PERFORMANCE CRITERIA:

The bidder should have experience in providing similar kind of service and currently also they should be in the business and should have executed contracts for a minimum value of orders as mentioned below in any one year during last Five years ending with March 2023.

Sr.No.	Description	Value of order
1	Bidder's intent to quote only for CNP requirement	66,46,300/-
2	Bidder's intent to quote only for BNP requirement	18,15,500/-
3	Bidder's intent to quote for both units requirement	75,29,600/-

"Similar kind of services" means Trucks transportation of- WMP/ Currency Notes/ Printed Bank Notes/Coins to Regional Offices of RBIs/Currency Chests/Banks / Presses / Mints anywhere in India.

2.0 CAPACITY AND CAPABILITY CRITERIA:

The bidder should have a fleet of at least 02 Nos. of trucks with 40 feet containers (trailers & prime movers) of minimum 27-28MT capacity (Owned/attached /Leased) or atleast 04 Nos. of 18/20 feet containerized trucks of minimum 9-12MT capacity (Owned/attached /Leased).

3.0 FINANCIAL STANDING:

3.1 Average annual turnover of the bidder firm should be more than amount as specified below during last three financial years i.e. 2020-2021, 2021-2022 and 2022-2023.

3.2

Sr.No.	Description	Value (Rs.)
1	Bidder's intent to quote only for CNP requirement	66,46,300/-
2	Bidder's intent to quote only for BNP requirement	18,15,500/-
3	Bidder's intent to quote for both units requirement	75,29,600/-

3.3 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 and 2022-2023.



3.4 The net worth should not be negative and should not be eroded by more than 30% during the last three financial years i.e. 2020-2021, 2021-2022 and 2022-2023.

3.5 Bidder should be registered under “The Carriage by Road Act 2007” and have valid certificate for the same. Copy of certificate issued by RTO to be enclosed. (Government/PSUs are exempted from this registration).

4.0 OTHER DOCUMENTS TO BE SUBMITTED:

4.1 The bidder is required to submit the undertaking that “the information given in the documents are correct and the bidder is aware that in case any information provided is found to be false at a later stage, Currency Note Press, Nashik Road reserves the right to reject/disqualify the bidder at any stage of the tendering process without assigning any reason”.

4.2 The bidder should submit “Confidentiality statement” on their letter head duly signed by the legally authorized signatory and sealed that “The information, which is contained in this document will not, in whole or in part be reproduced, transferred to other documents/electronic media or disclosed to others without written consent of CNP or BNP. We shall undertake to maintenance of secrecy, exclusivity and confidentiality of the security printing environment of CNP and BNP”.

4.3 Undertaking “At a later stage, if the bidder found guilty during the tendency of tender and contract period, suitable action will be initiated by Purchaser including blacklisting”.

4.4 Undertaking that the authorized signatory is competent and legally authorized to submit the tender and/or to enter into legally binding contract i.e. Power of Attorney of the authorized signatory.

4.5 Declaration that the bidder firm has not been blacklisted/debarred by any Government Agency/PSU/Reputed Organization.

4.6 Undertaking that the bidder has read and understood all the terms and conditions of the tender document and give unconditional acceptance to all terms and conditions that “We accept all the terms and Condition of the tender document unconditionally and there is no deviation in any of conditions including technical specification”.

4.7 Self- attested copies of PAN Card and GST (Reg-06) certificate, if applicable.

4.8 A certificate towards IBA approval.

4.9 Bidders participating only for containers have to submit a copy of common carrier certificate.

Note:

1. All experience, past performance and capacity/capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder will be verified from the parties for whom work has been done. Documentary evidence such as copies of Purchase Orders and Experience Certificates to be submitted against point no. 1 & 2 above.



2. All the above financial data has to be duly certified by certified accountants i.e. Chartered Accountants or Cost Accountants with UDIN No. The financial data and documents certified by any other authority shall not be accepted.

Section X: Tender Form

Date.....

To

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

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

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

We also solemnly declare as under:

1. MSMEs Status:

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

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



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

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

(d) MSME Registration no. (with copy of registration):.....

(e) Udyog Aadhaar Memorandum no.....

(f) Whether Proprietor/ Partner belongs to SC/ ST or Women category.
(Please specify names and percentage of shares held by SC/ST Partners):.....

2. Make in India Status:

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

(a) Self-Certification for category of supplier:

Class-I Local Supplier/

Class-II Local Supplier/

Non-Local Supplier.

(b) We also declare that

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

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

.....
.....



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:
Rupees]

[in Indian

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:

- Bidders can quote for either unit or for both units.**
- The bidder must quote for all the services mentioned above for the unit. Partially quoting will lead to rejection of the offer.**
- Bidder to indicate clearly for which unit they are quoting in technical bid.**
- 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:
 - 5% GST will be added in the Value quoted for the bidders quoting under RCM and**
 - Bidder quoting GST rate more than 5% in its total quoted value then total amount will be considered.**
- 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.**
- 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.



- 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>

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

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Bid Security Declaration (Annexure-I)	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (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)