
 Government eProcurement System		Government eProcurement System							
Tender Details									
					Date : 15-Apr-2024 05:14 PM				
 Print									
Basic Details									
Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL CURRENCY NOTE PRESS NASHIK(MH) Purchase Deptt -SPMCIL								
Tender Reference Number	6000018706								
Tender ID	2024_SPMCI_193468_1	Withdrawal Allowed	Yes						
Tender Type	Open Tender	Form of contract	Works						
Tender Category	Works	No. of Covers	2						
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No						
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No						
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No						
Payment Instruments			Cover Details, No. Of Covers - 2						
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description			
	1	Demand Draft	1	Fee/PreQual/Technical	.pdf	Job work of EPU Flooring			
	2	FDR							
	3	Bank Guarantee	2	Finance	.xls	Job work of EPU Flooring			
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details						
Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil	EMD Amount in ₹	1,99,000	EMD Exemption Allowed	Yes
Tender Fee Exemption Allowed	No					EMD Fee Type	fixed	EMD Percentage	NA
						EMD Payable To	Currency Note Press, Nashik Road	EMD Payable At	Nashik Road
Click to view modification history									
Work /Item(s)									
Title	Job work of EPU Flooring								
Work Description	Job work of EPU Flooring								
Pre Qualification Details	Please refer Tender documents.								
Independent External Monitor/Remarks	NA								
Tender Stage to disclose bid details to other bidders/public domain	No								
Tender Value in ₹	99,11,410	Product Category	Civil Works	Sub category	NA				
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work (Days)	180				
Location	CNP-Nashik	Pincode	422101	Pre Bid Meeting Place	NA				

Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Purchase Department, CNP-Nashik
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	15-Apr-2024 05:20 PM	Bid Opening Date	17-May-2024 09:00 AM
Document Download / Sale Start Date	15-Apr-2024 05:25 PM	Document Download / Sale End Date	15-May-2024 09:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	15-Apr-2024 05:30 PM	Bid Submission End Date	15-May-2024 09:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Job work of EPU Flooring	746.07

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	EPU.pdf	Job work of EPU Flooring	730.63
2	BOQ	BOQ_211851.xls	Job work of EPU Flooring	246.00	

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	v.kirankumar@spmcil.com	V. Kiran Kumar	KIRAN KUMAR VUPPALA
2.	sankalp.prabhavale@spmcil.com	Sankalp Prabhavale	SANKALP MADHUKAR PRABHAVALA
3.	atul.bajpai@spmcil.com	Atul Bajpai	ATUL BAJPAI
4.	sourabh.shroti@spmcil.com	Sourabh Shroti	SOURABH SHROTI

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bid Details in Public Domain stage	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Rajkumar R.
Address	Manager (M), Currency Note Press, Nashik Road

Tender Creator Details

Created By	Pravin Janardan Deshmukh
Designation	JR.OFFICE ASSISTANT
Created Date	15-Apr-2024 03:00 PM