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ePROCUREMENT for Central Public Sector Enterprises

25-Jun-2024

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Tender Details

Basic Details

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL CURRENCY NOTE PRESS NASHIK(MH) Purchase Deptt -SPMCIL		
Tender Reference Number	6000018757		
Tender ID	2024_SPMCI_199304_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form Of Contract	Item Rate
Tender Category	Services	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

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	Bank Guarantee
	4	NEFT

Covers Information, No. Of Covers - 2

Cover No	Cover Type	Description	Document Type
1	Fee/PreQual/Technical	Technical Bid	.pdf
2	Finance	Financial bid	.xls

Document download date is not begun yet. You can not download the documents

Tender Fee Details, [Total Fee in ₹ - 0.00]

Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No				

EMD Fee Details

EMD Amount in ₹	54,200	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	CURRENCY NOTE PRESS, UNIT OF SPMCIL	EMD Payable At	NASHIK

Work Item Details

Title	Hiring of Services for Lifting, Transportation, Disposal or Incineration of Waste Ink Residue		
Work Description	Hiring of Services for Lifting, Transportation, Disposal or Incineration of Waste Ink Residue		
NDA/Pre Qualification	Please refer Tender documents.		
Independent External Monitor/Remarks	NA		
Tender Value in ₹	NA	Product Category	Miscellaneous Services
Contract Type	Tender	Bid Validity(Days)	120
Location	CNP NASHIK	Pincode	422101
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA
Should Allow NDA Tender	No	Allow Preferential Bidder	No
		Sub category	NA
		Period Of Work(Days)	365
		Pre Bid Meeting Place	NA
		Bid Opening Place	CNP NASHIK

Critical Dates

Published Date	25-Jun-2024 11:00 AM	Bid Opening Date	26-Jul-2024 10:00 AM
Document Download / Sale Start Date	25-Jun-2024 11:05 AM	Document Download / Sale End Date	25-Jul-2024 10:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	25-Jun-2024 11:10 AM	Bid Submission End Date	25-Jul-2024 10:00 AM

Tenders Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Hiring of Services for Lifting, Transportation, Disposal or Incineration of Waste Ink Residue	681.87	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Inksludge.pdf	Hiring of Services for Lifting, Transportation, Disposal or Incineration of Waste Ink Residue	666.58
	2	BOQ	BOQ_218201.xls	Hiring of Services for Lifting, Transportation, Disposal or Incineration of Waste Ink Residue	287.50

Tender Inviting Authority	
Name	MANAGER (MATERIALS)
Address	CNP NASHIK

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Visitor No:3791839

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[National Informatics Centre](#)

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[Portal policies](#)



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
11011310	13.03.2024	environment	ENVIRONMENT

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: HIRING OF SERVICES FOR LIFTING, TRANSPORTATION, DISPOSAL OR INCINERATION OF WASTE INK RESIDUE

Tender Number: 6000018757

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: RAJKUMAR R

Designation: Manager (MM)

Address: CNPN (Currency Note Press, Nashik)
India

Section1: Notice Inviting Tender (NIT)

6000018757 /

(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	Lifting trans & disposal of ink sludge	1.000 AU	54200.00INR	
1	Lifting of ink sludge	150.000MT		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid (CPP Portal)	
Dates of sale of tender documents:			AS PER CPP PORTAL	
Place of sale of tender documents			AS PER CPP PORTAL	
Closing date and time for receipt of tenders			AS PER CPP PORTAL	
Place of receipt of tenders			AS PER CPP PORTAL	
Time and date of opening of tenders			AS PER CPP PORTAL	
Place of opening of tenders			AS PER CPP PORTAL	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			RAJKUMAR R 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, if vendor registered under MSE for tendered services.

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 tenderers 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. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document (Through e-tendering portal i.e. CPP Portal), 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. Bidders may upload their bids through e-tendering portal i.e. CPP Portal), bidders must upload their bids along with scanned copies as required enclosures (including proof of cost of EMD as applicable) as per instructions given in this regard. Original copy of such scanned uploaded EMD, must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be sold/ received/ opened on the next working day at the appointed time.

8. The tender documents are not transferable.

9. 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).

10. (i) SUBMISSION OF TENDER: As per 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.

(ii) Earnest Money Deposit: EMD shall be submitted in form as given below: (a) Account Payee Demand Draft, (b) Fixed Deposit Receipt (c) Banker's Cheque, (d) Electronic Fund Transfer (NEFT/ RTGS). The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of SPMCIL, Unit CNP, payable at Nashik. Electronic fund transfer may be done to CNP Account No. 201003551111, IFSC Code: INDB0001451. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender i.e. 165 days from due date. EMD should be sent along with your quotation. Quotation without EMD will summarily be rejected. The Earnest Money Deposit of un-successful bidders will be returned. Only one D.D./F.D.R./ Banker's Cheque should be given of adding all the item wise EMD amount as per tender quoted by you.

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) (05% 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. 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.

13. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.

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

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

16. 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.

17. 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:6000018757

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://www.spmcil.com/spmcil/UploadDocument/GIT.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/UNSTAMPED 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.)

Sr No	GIT Clause No.	Topic	SIT Provision
07	11.2	TENDER CURRENCY	INR
08	12.1	TENDER PRICES	Applicable
11	14	PVC CLAUSE & FORMULA	Applicable
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	The required EMD for the tender is Rs. 54200/-shall be submitted scan copy along with E-Tender Bid. EMD must be furnished along with the tender in the form of Demand Draft/Fixed Deposit Receipt/Bank Guarantee in INR drawn on any Scheduled Commercial Bank in favour of Currency Note Press, payable at Nashik.
15	19	TENDER VALIDITY	120 Days from the date of tender opening.
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	One Copy through E-Tendering Portal i.e. CPP Portal.
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Applicable
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	FOR CNP Nashik Road Basis
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Applicable



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Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD ALL 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
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	05 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.
09	16.2, 16.4	WARRANTY PERIOD	Not Applicable
10	19.3	OPTION CLAUSE	CNP-Nashik reserves the right to exercise option clause up to 25% of the total value of contract at any time till the final delivery date of the contract by giving reasonable notice even though the work has been completed as per contract in full before
11	19.3	OPTION CLAUSE	the last date of delivery on the same term & conditions.
12	20.1	SHORT CLOSURE CLAUSE	Currency Note Press, Nashik reserves the right to short close the contract upon any change in requirement of CNPN on design/specification, National consideration, user requirement and indent etc. In addition to the GCC Clause 29
13	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.
14	22.	TERMS AND MODE OF PAYMENTS	The payment will be made as per clause no. D of Terms & Conditions mentioned in Sec. VII of Tender documents. The payment will be made through NEFT/RTGS only.
15	24.1	QUANTUM OF LD	If the supplier fails to deliver any or all of the goods or fail to perform the services within the time frame(s) incorporated in the contract, CNP-Nashik shall, without prejudice to other rights and remedies available to CNP-Nashik under the contract,
16	24.1	QUANTUM OF LD	deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of

Sl.No	GCC Clause No.	Topic	SCC Provision
17	24.1	QUANTUM OF LD	the 10% of the delayed goods' or services' contract price(s). If LD is levied the GST applicable on the LD shall also be collected from the firm.

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	Lifting trans & disposal of ink sludge	AU	1.000	54200.00INR	

1. Required Delivery Schedule: The Period of contract will be for 01(One) year from the date of issue of Purchase order. The firm should lift 150 MT of sludge within one year from the date of issue of Purchase Order to the firm.
2. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road including stacking and unloading properly at site by the firm as shown by our representative.
3. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD 422 101
4. Preferred Mode of Transportation: - BY ROAD.
5. Bid Validity: 120 days from due date of tender.
6. 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.
7. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
8. RISK PURCHASE:
 - (a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of contract fails to abide by the terms & conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores/take services from other agencies at the risk & consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges.
 - (b) In case of supply/job work through alternative sources at lower price, if any, then no benefit on this account will be passed on to the supplier.
 - (c) For all the purpose the award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.
9. Bank Details: Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized signatory to be submitted.



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SECTION VII: TECHNICAL SPECIFICATIONS

SCOPE OF WORK:

Lifting, transportation, disposal or incineration of WASTE INK RESIDUE (dried /semi-dried ink sludge generated from the Aqua Save Plant/ WSRT plant, CNP) through authorized agency which falls under Category 21.1 of the Schedule I of the Hazardous Wastes (Management, Handling and Trans boundary Movement) Rules, 2008 and amendments made from time to time.

TERMS & CONDITIONS: -

A. COLLECTION, LIFTING, TRANSPORTATION AND DISPOSAL OF WASTE INK RESIDUE Category 21.1

- 1) The WASTE INK RESIDUE Category 21.1 (dried / semi-dried ink sludge generating in Aqua Save Plant, CNP) will be Collected, Lifted, Transported and Disposed off on "as is where is" basis.
- 2) For collection of waste, facility shall have to provide in advance sufficient number of empty virgin HDPE bags OR HDPE drums of specification enclosed as Annexure – B. It should also meet all general requirements stipulated by the Maharashtra Pollution Control Board / Central Pollution Control Board in its prevailing guidelines for transportation of hazardous wastes.
- 3) In case of empty virgin HDPE Bags / HDPE Drums supplied by facility, if stock exhausted and Representative of facility failed to replenish the item before it exhausts, CNP will fill the waste in own virgin HDPE bags till replenishment of the same by the Representative of facility and Representative of facility shall be bound to bear the cost of such number of CNP owned virgin HDPE bags OR to provide equal number of such quality virgin HDPE bags to CNP. On failure to provide, THE COST WILL BE DEDUCTED FROM THE PAYMENT OF SUBSEQUENT MONTH.
- 4) It is the Representative of facility's responsibility to confirm from CNP as to quantity of ink sludge accumulated after every 15 working days and shall lift all accumulated ink sludge from CNP by end of every month. Failure to turn up to lift the ink sludge beyond 60 days from previous consignment will attract delay / ground charges as applicable.
- 5) Loading of waste, weighing of empty and loaded vehicle or any other works pertaining to lifting of Waste Ink Residue (Ink sludge) from the C.N.P. premises will be strictly entertained during 8.00 am to 4.30 pm on working days only. Entry of vehicle in to the CNP premises beyond 11.00 a.m. will not be entertained. The Driver of Vehicle must carry valid DRIVING LICENSE and also



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the Labour should carry their Photo Identity Proof e.g. Driving License, Aadhar Card, Voter's Card, Ration Card etc.

6) The Representative of facility has to deploy sufficient number of Labour at CNP at his own cost for packing, lifting and loading of ink sludge from the site in their vehicle. Female and Child labours will not be allowed for execution of these works at CNP. During entry and at work, all the prevailing security norms, safety rules are to be followed and shall abide with all procedures of CNP by the Representative of facility and his labour.

7) The Representative of facility shall have to provide Personnel Protective Equipment (PPE) like hand gloves, nose mask etc., to their Labours at his cost while lifting, loading of ink sludge and without use of PPEs, execution of these works will not be allowed.

8) The Representative of facility shall be present at the site during execution of work. In case of any accident - major or minor at the site, it will be sole responsibility of the Representative of facility and not of CNP. In that case, no compensation and or penalty to any labour of facility will be borne by CNP.

9) Mobile phones, smoking and consumption of all other intoxicated materials are prohibited inside the CNP premises.

10) While transit or loading, if the ink sludge-filled HDPE bags / containers are found damaged, the Representative of facility should fill the ink sludge in good virgin HDPE bag or HDPE container as the case may be, by engaging their own Labour. Spillages occurred if any, should also be immediately cleaned and taken along with the ink sludge being taken out.

11) Weighment of empty vehicle and loaded vehicle will be done in CNP weighbridge in presence of CNP Representative and Representative of facility. However, in case of failure of CNP weighment system, Representative of facility will have to arrange for weighment of empty and loaded vehicle at nearby private weighbridge at their own cost.

12) The difference in weights i. e. (weight of loaded vehicle) – minus – (weight of empty vehicle + weight of empty bags / container) is considered as actual quantity of ink sludge lifted or disposed.

B. TRANSPORTATION AND DISPOSAL

(1) The firm engaged for this work should be either authorized by the state pollution control board for collecting, handling, transporting and disposing of hazardous wastes i.e. ink sludge of category 21.1 of schedule I of the Hazardous



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Wastes (Management, Handling and Transboundary Movement) Rules, 2008 and amendments made from time to time or should have a valid copy of such consent from MPCB or CPCB to execute this contract.

(2) The facility can also employ an authorized transporter for lifting and transporting hazardous wastes and a copy of such authorization of transporter shall be provided to CNP before commencing lifting and transportation work.

(3) During the course of this contract, the facility shall periodically renew authorization granted to the facility before it expires. Any delay in lifting of ink sludge from CNP due to want of renewal of authorization granted to the facility shall not be accepted.

(4) Containers and vehicle shall be labelled and waste shall be transported

(a) as per rule 19, 20 and 21 of the Hazardous Wastes (Management, Handling and Transboundary Movement) Rules, 2008

(b) as per all requirements stipulated by the Central Pollution Control Board in its prevailing guidelines for transportation of hazardous wastes and

(c) amendments from time to time of (a) and (b).

(5) The vehicle used for transportation shall be –

a. In accordance with the provision of the Motor Vehicles Act, 1988 and its amendment from time to time.

b. Suitable with all required provisions of the Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2008 and its amendment from time to time.

c. as per prevailing guidelines of the Central Pollution Control Board for transportation of hazardous wastes and its amendment from time to time.

(6) The Representative of facility and their transporter shall comply with the instructions regarding Manifest (Form – 10) system and no copy of manifest should be misplaced. The Representative of facility shall forward the Manifest copy 6 (Blue) to CNP after disposal.

(7) All the responsibilities for safe transportation of ink sludge from CNP to disposal site or any other matter will vest with the Representative of facility and their contractor.

C. MEASURES FOR POLLUTION CONTROL: -

(1) During the period of contract, the Representative of facility should ensure that all the prevailing Acts, Rules, directives, guidelines of all statutory bodies



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as regards with the task for which this contract is entered with the Representative of facility are complied with.

(2) Any penalty / Action imposed by any of the State / Central Pollution Control Boards or by any other Regulatory Body during the period of contract or as regard with task for which this contract is entered with the Representative of facility will be payable by the Representative of facility / applicable to the Representative of facility.

D. PAYMENT: -

- 1) Payment will be made for total lifted ink sludge quantity certified by the Suitability Committee, as constituted by the CNP Management.
- 2) The bill should be submitted in triplicate in pre-receipted form by affixing revenue stamp in the name of the Chief General Manager, Security Printing and Minting Corporation of India Ltd., Unit: Currency Note Press, Nashik Road.
- 3) Payment will be released on monthly basis for the lots / consignments lifted during the specific month.

E. OTHER TERMS AND CONDITIONS:

- 1) Currency Note Press reserves the right to change the quantity of ink sludge to be disposed vide this contract.
- 2) The Representative of facility shall accept any inadvertent increase or decrease in the frequency, quantity, quality of ink sludge generation.
- 3) In case the facility is CHWTSDF (Common hazardous waste collection, transportation, storage & disposal facility), then the firm should submit the valid area allocation order issued by MPCB along with the offer.
- 4) Currency Note Press reserves the right to amend or to add / delete any of the terms and conditions stipulated for this contract keeping in view of exigency or amendment of statutory provisions, if any during the course of the contract.
- 5) The period of contract will be for 01 (One) year from the date of issue of Purchase order.
- 6) The firm should lift 150 MT of sludge within one year of issue of Purchase order to the firm.



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Annexure B:

SPECIFICATION FOR HDPE BAGS & HDPE DRUMS / CONTAINERS

1. The detailed specification of virgin HDPE bags:-

a) HDPE woven circular outer bag shall be as under –
Dimension: 675 mm X 915 mm
Thickness: 0.15 mm (150 microns) inclusive lamination
Mesh: 10 X 10
Denier: 1000
Weight: One bag 150 gms (+ 6 %)

b) Plastic LDPE liner inner bag shall be as under:-
Dimension: 700 mm X 1020 mm
Thickness: 0.040 mm (40 microns)
Weight: One bag 50 gms (+ 6 %)

Total weight of outer + inner bags = 200 gms (+ 6 %)

The above dimensions are required as the HDPE bags are hooked to hopper of sludge delivery outlet while filling the sludge.

OR

2. a) The detailed specification of HDPE drums / containers:-

Capacity : max. 50 kg for manual handling.

Dimension : Full mouth-open with lid and locking system

Other requirements : Handles on sides, corrosion free and vibration proof.

Re-usage : All the reusable drums / containers should be cleaned after every use and should be free from any defects or deterioration.

3. Statutory compliance: Besides above requirements, the specifications of HDPE bags, HDPE drums / containers should comply with all the requirements stipulated in the guidelines issued by the Central Pollution Control Board for transportation of hazardous wastes and its amendments if any, from time to time.



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SECTION VIII : QUALITY CONTROL REQUIREMENTS

SAFETY CODES TO BE FOLLOWED BY THE CONTACTORS/THEIR EMPLOYEES.

1. The principle firm to whom the job work has been assigned will be primarily responsible to ensure the safety of all their employees working under them while they work inside factory premises.

2. The principle firm to whom the job work has been assigned will 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 principle firm to whom the job work has been assigned will ensure and monitor the following:-

3.1 The firm has to nominate one of the competent supervisors, who in addition to his duty will also be responsible to look after the safety of employees working under them and safety of nearby other plant equipment.

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

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

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

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



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

3.7 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.

3.8 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.



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Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

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

1. Experience and past performance:

The bidder should have experience of having successfully completed similar kind of service i.e. Lifting, Transportation and Disposal of hazardous waste which falls under the category 21.1 of Schedule I of MPCB or CPCB for any Govt/PSU/Private organizations for minimum order quantity of 60 MT in any one of the last five years ending on 31.03.2023.

2. Capacity and Capability:

The bidder must have capability to provide the relevant services.

3. Financial Standing:

(a) The average financial turnover of the bidder during last three years (i.e. 2020-2021, 2021-2022 and 2022-23), ending on 31.03.2023 should be at least Rs. 10,83,200/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India.

(b) The net worth of the Bidder

(i) should not be negative as on 31.03.2023 and also

(ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2023.

Note: For For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary).

4. 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.

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

6. 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.



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

8. The bidder should submit copy of Authorization certificate for lifting & disposal of such hazardous waste issued by Maharashtra Pollution Control Board. Copy of area allocated order also to be submitted.

Note:-

(i) In support of experience & capability criteria, the bidder has to submit attested copies of P.O's, Experience certificates issue 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 Accountant or Cost Accountant. Financial statement duly certified by CA for year 2020-2021, 2021-2022 and 2022-23, to be submitted with UDIN Number.

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



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Section X: Tender Form

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

Ref: Your Tender document No. 6000018757 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:



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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 Tender Form
 - 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



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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

.....
.....



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SECTION XI: Price Schedule

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

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(Indigenous Offers)

(AS PER CENTRAL PUBLIC PROCUREMENT PORTAL)



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- SECTION XII: VENDOR DETAILS
 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 PRE BID CONFERENCE /
 BID OPENING
 SECTION XVIII: PROFORMA OF BILLS FOR PAYMENTS
 SECTION XIX: NEFT MANDATE
 SECTION XX: INTEGRITY PACT
 Please **CLICK** the link for further details
<https://www.spmcil.com/wp-content/uploads/2024/03/SecXII-XX-PM-3.0-2024-1.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	EMD FEE /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 XX 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



TENDER NO : 6000018757

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 One year 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)

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: Rajkumar R. (Manager-Material)

Name of Work: Hiring of Services for Collection, Lifting, Transportation & Disposal of Waste Ink Residue

Tender No: 6000018757

Name of the Bidder/ Bidding Firm / Company :							
PRICE SCHEDULE							
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	GST (Rs.)	Total rate per unit (Rs.) (FOR CNP, Nashik) inclusive of GST and Other Charges Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	14	53	55
1	Lifting, Transportation and Disposal of Waste Ink Residue (Ink Sludge)	150.000	MT			0.00	0
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					