
 Government eProcurement System		Government eProcurement System			
Tender Details					
					Date : 19-Jun-2024 05:39 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	6000018842				
Tender ID	2024_SPMCI_198559_1	Withdrawal Allowed	Yes		
Tender Type	Open Tender	Form of contract	Turn-key		
Tender Category	Works	No. of Covers	2		
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No		
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No		
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No		
Cover Details, No. Of Covers - 2					
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical	.pdf	TECHNICAL BID (6000018842)		
2	Finance	.xls	PRICE BID (6000018842)		
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details		
Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No	EMD Amount in ₹	0.00	EMD Exemption Allowed	No
		EMD Fee Type	fixed	EMD Percentage	NA
		EMD Payable To	Nil	EMD Payable At	Nil
Work / Item(s)					
Title	JOB WORK FOR DISMANTLING SHIFTING AND REINSTALLATION OF OLD PDB PANEL WITH CABLES ON TURNKEY BASIS				
Work Description	JOB WORK FOR DISMANTLING SHIFTING AND REINSTALLATION OF OLD PDB PANEL WITH CABLES ON TURNKEY BASIS				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Electrical Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work (Days)	45
Location	CNP NASHIK	Pincode	422101	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NASHIK
Should Allow NDA Tender	No	Allow Preferential Bidder	No		
Critical Dates					
Publish Date	19-Jun-2024 05:00 PM	Bid Opening Date	19-Jul-2024 10:00 AM		

Document Download / Sale Start Date	19-Jun-2024 05:00 PM	Document Download / Sale End Date	18-Jul-2024 10:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	19-Jun-2024 05:00 PM	Bid Submission End Date	18-Jul-2024 10:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	JOB WORK FOR DISMANTLING SHIFTING AND REINSTALLATION OF OLD PDB PANEL WITH CABLES ON TURNKEY BASIS	1115.16

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	6000018842.pdf	TECHNICAL BID (6000018842)	1099.85
	2	BOQ	BOQ_217203.xls	PRICE BID(6000018842)	277.00

Tender Inviting Authority

Name	MANAGER (M)
Address	CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD, NASHIK-422101



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
10031344	21.12.2023	D.L.Satbhai	W/S ELE

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: JOB WORK FOR
DISMANTLING , SHIFTING & REINSTALLATION OF OLD PDB PANLE
WITH CABLES ON TURNKEY BASIS**

Tender Number: 6000018842

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: R RAJKUMAR
Designation: Manager (M)
Address: CNPN (Currency Note Press, Nashik)
India

Section1: Notice Inviting Tender (NIT)

6000018665 /

(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	Dismantling,shifting&Re-storation of PDB	1.000 AU	NOT APPLICABLE	AS PER CPPP PORTAL
2	1 Dismantling of old PDB	1.000AU		
	2 Removal & Re-laying of cables.	1.000AU		
	3 Re-commissioning of old PDB	1.000AU		
	Set of different type Hardware materials SPEL030571	1.000 SET		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			AS PER CPPP PORTAL	
Place of sale of tender documents			AS PER CPPP PORTAL	
Closing date and time for receipt of tenders			AS PER CPPP PORTAL	
Place of receipt of tenders			AS PER CPPP PORTAL	
Time and date of opening of tenders			AS PER CPPP PORTAL	
Place of opening of tenders			AS PER CPPP PORTAL	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			R RAJKUMAR Manager (M)	

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. In case NIT/ SIT provide for uploading of bids to nominated E-Procurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard.

5. The tender documents are not transferable.

6. 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).

7. SUBMISSION OF TENDER: As per CPPP 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



Tender Number:6000018842

online payment gateway is provided in the instruction) as per instructions given in this regard.

8. In case of order material in your favour for Rs. 2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (10% of the ordered value) after issue of Purchase order by CNP, Nashik Road in favour of SPMCIL, Unit CNP, payable at Nashik. The performance security will be return back without any interest to successful bidder after the completion of all contractual obligations.

9. 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.

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

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

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

13. 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.

14. 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:6000018842

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 given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

Section III: Specific Instructions to Tenderers (SIT)

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

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

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

Sr No	GIT Clause No.	Topic	SIT Provision
01	3.	ELIGIBLE TENDERERS	Applicable
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	Not Applicable
03	6.1	THE TENDER DOCUMENTS INCLUDES:	Applicable
04	8	PREBID CONFERENCE	Not Applicable
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	As per tender
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	No Change
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	TENDER PRICES	Applicable
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not Applicable
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	Not Applicable
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	Not Applicable
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Applicable
15	19	TENDER VALIDITY	120 Days from the date of opening of tender
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single Copy
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	AS PER CPPP PORTAL
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
21	43	PARALLEL CONTRACTS	NOT APPLICABLE

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



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

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

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

Sl.No	GCC Clause No.	Topic	SCC Provision
01	1.2	ABBREVIATIONS:	No Change
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	10 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.
03	8.2	PACKING AND MARKING	Not Applicable
04	9	INSPECTION AND QUALITY CONTROL	Not Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	No Change
06	12.	INSURANCE	No Change
07	14.1	INCIDENTAL SERVICES	Not Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Not Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	Applicable: 12 months from the date of acceptance and completion of work.
10	19.3	OPTION CLAUSE	The buyer reserves the right to increase/decrease the supply order quantity by 25% at the same terms and conditions during the Currency of the contract and supplier is bound to accept it.
11	20.1	PRICE ADJUSTMENT CLAUSE	Not Applicable
12	21.	TAXES AND DUTIES	1) If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards. 2) TDS will be deducted as per prevailing rates.
13	22.	TERMS AND MODE OF PAYMENTS	100% Payment will be made within 30 days after receipt of suitability and acceptance of complete job work. The Payment will be made through NEFT/RTGS mode only.
14	24.1	QUANTUM OF LD	Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR	Not Applicable
16	33.1	RESOLUTION OF DISPUTES	No Change
17	36.3.2,36.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER	Not Applicable

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	Dismantling, shifting & Restoration of PDB	AU	1.000	NOT APPLICABLE	AS PER CPPP PORTAL
2	SPEL030571 Set of different type Hardware materials	SET	1.000		

1. Required Delivery Schedule: The successful bidder has to work to be completed within 45 days from the date of issue of Purchase Order.
2. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road.
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. Warranty: The successful bidder has to provide warranty, to the entire job work inclusive of material supplied and service, workman ship delivered for a period of 1 year from the date of acceptance by CNP. If any component of the supplied item is failed due to defect or malfunctioning, during the warranty period the firm should replace the material at their own cost and risk and depute their representative for replacement / to carryout rectification of malfunction if any within reasonable time.
10. 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

ITEM NO.01

SCOPE OF WORK :

Job work for shifting & reinstallation of Old PDB Panel from existing site to proposed site.

1. The firm shall dismantle the old Power distribution board (PDB) electrical panel along with all the power cables and shift to the proposed site in SOI section.
2. The firm shall remove all the cables (size of 400sqmm , 240sqmm etc.) from Old PDB panel in existing site and re-laying these cables up to re-installed old PDB panel at proposed panel site. (Approximately 660 mtrs.)
3. The firm shall re-connect all the power cables to the PDB panel using branded proper copper/aluminum lugs and glands and shall ensure the proper earth connection wherever required. On completion of work old PDB will be re-commissioned at new location by the firm.

Terms and condition:-

1. All the shifting and restoration of panel will be done by firm on turnkey basis.
2. The firm shall arrange all the materials & accessories related to this job work.
3. The firm can visit the site to assess the nature of job work on any working day.
4. The firm shall ensure the proper safety protocols during the course of work.
5. The firm shall be sole responsible for any damages occurred during shifting and restoration of PDB panel.
6. The firm shall charge the panel after completion of work and ensure phase sequence in presence of CNP representative.
7. To complete the job work, Panel shut down will be provided as per sectional convenience.

Note : The old PDB size is - 5.30mtr (L) x 1.28mtr (W) x 2.40mtr (H)

It consists of 3 nos 1250A Air Circuit Breaker, 6 nos 200A main switch, 1 no 400A main switch, 5 nos 315A main switch, 8 nos 16A main switch & 1 no 250A main switch.

ITEM NO.02

Supply of materials required for shifting and re-installation of old power distribution board (PDB) electrical panel:

1. Supply all type hardware materials like screw, saddle etc.
2. Supply of Gland sizes 70mm or any other required.
3. Supply of copper wire if needed while re-connecting power cables to old PDB panel at new site.
4. Supply of insulation tape, cable ties etc.

Terms & conditions: All other the materials not mentioned in the above list but will require to complete this job work, will be provided by the firm without any extra cost.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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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 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.

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



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

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

3.8 Selected contractor needs to provide PVR of Supervisor/ labour's/person's entering in press premises.



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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. 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.
2. The bidders shall enclose attested copy of GST Registration (in REG 06) & attested copy of PAN.
3. The bidder should give undertaking/declaration that they have read and understood all the terms (with scope of work) & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.
4. The bidder should give a declaration that they have not been black-listed/debarred for dealing by Government of India in the past.



TENDER NO: 6000018842

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

Ref: Your Tender document No. 6000018842 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:



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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

SPMCIL

- We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017 having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:

- Yes (with period of Ban)
- No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries- including subcontractors or suppliers for any part of the



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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

.....
.....

Item Rate BoQ

Tender Inviting Authority: R RAJKUMAR, M (M)

Name of Work: Job Work of Shifting & Reinstallation of Old PDB Panel with Cables on Turnkey Basis

Tender No: 6000018842

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	3	4	5	6	7	8
1	Dismantling & Shifting of old PDB	1	AU			0.00	INR Zero Only
2	Removal & Re-laying of cables	1	AU			0.00	INR Zero Only
3	Re-commissioning of old PDB	1	AU			0.00	INR Zero Only
4	Set of different type Hardware Material	1	SET			0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					



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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 A BID OPENING
 SECTION XVIII: PROFORMA OF BILLS FOR PAYMENTS
 SECTION XIX: NEFT MANDATE
 SECTION XX: INTEGRITY PACT

Please [CLICK](#) the link for further details

<http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMP LATE1.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	NA
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)