

**Tender Details**

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL  CURRENCY NOTE PRESS NASHIK(MH)  Purchase Deptt -SPMCIL		
Tender Reference Number	6000018924		
Tender ID	2024_SPMCI_208472_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	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
2	Finance	.xls	Financial Bid

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

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

**EMD Fee Details**

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

Fee Payable At Nil

**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
11011223	25.01.2024	M(TO)	CIVIL

Not Transferable

Security Classification:

## TENDER DOCUMENT FOR PURCHASE OF: RATE CONTRACT FOR STRUCTURAL STEEL FABRICATION WORKS IN CNP

**Tender Number: 6000018924/, Dated:13.08.2024**

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

RAJ.KUMAR@SPMCIL.COM



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

Tender Number:6000018924

## Section1: Notice Inviting Tender (NIT)

6000018924 /

13.08.2024

(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	Supply of MS angle 25x25x3	500.000 KG	NOT APPLICABLE	
2	Supply of MS angle 40x40x6	500.000 KG		
3	Supply of MS angle 50x50x6	500.000 KG		
4	Supply of MS channel 100x50	500.000 KG		
5	Supply of MS sheet 10 gauge	300.000 KG		
6	Supply of MS sheet 16 gauge	200.000 KG		
7	Supply of MS flat 25x6	200.000 KG		
8	Supply of MS flat 40x6	400.000 KG		
9	Supply of MS chequered plate 6 mm	3000.000 KG		
10	Supply of MS plate 10 mm	600.000 KG		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
11	Supply of MS sq hollow sec 25x25x1.5 mm	150.000 KG		
12	Supply of MS sq hollow sec 50x50x2 mm	500.000 KG		
13	Supply of MS sq hollow sec 75x75x3 mm	250.000 KG		
14	Structural steel fabrication works	1.000 AU		
1	Labour chares for fabrication & erection	7600.000KG		
2	P & f PPGI sheet 0.50 mm	200.000M2		
3	Earthwork excavation	50.000M3		
4	Demolishing concrete 1:3:6	5.000M3		
5	P & laying CC 1:2:4	5.000M3		
6	Repair & realignment of MS doors	10.000EA		
7	P & f 1 mm thick MS sheet sliding shutte	70.000M2		
8	P & f GI chain link fabric fencing	200.000M2		
9	Dismantling old GI chain link fencing	200.000M2		
10	Dismantling old structural steel framed	5000.000KG		
11	Dismantling AC sheets/PPGI sheets	200.000M2		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid (CPP Portal-RC)	
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. The EMD of un-successful bidders will be returned. Only One DD/FDR/Bankers Cheque should be given of adding all the item wise EMD amount as per tender quoted by the bidder.

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) (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.

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

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

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

15. Clarification of Tender Documents: A Bidder requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMCIL in writing or by fax / e-mail/ telex not later than twenty one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

16. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318.



Tender Number:6000018924

E-mail-purchase.cnpnashik@spmcil.com.

.....

.....  
(Name Designation, Address telephone number etc  
of the officer signing the document)

For and on behalf of

.....



Tender Number:6000018924

## **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 the above 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
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.
15	19	TENDER VALIDITY	120 Days from the date of opening of tender
18	20.9	E-PROCUREMENT	Applicable
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	FOR CNP Nashik Road Basis
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	Applicable





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

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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 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)

SI.No.	GCC Clause No.	Topic	SCC Provision
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.
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.
12	21.	TAXES AND DUTIES	1) If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards. 2) TDS will be deducted as per prevailing rates.
13	22.	TERMS AND MODE OF PAYMENTS	Payment will be made as per Terms & Conditions of Section VII of Tender Documents. The mode of payment will be NEFT/RTGS only
14	24.1	QUANTUM OF LD	Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).

## 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	Supply of MS angle 25x25x3	KG	500.000	NOT APPLICABLE	
2	Supply of MS angle 40x40x6	KG	500.000		
3	Supply of MS angle 50x50x6	KG	500.000		
4	Supply of MS channel 100x50	KG	500.000		
5	Supply of MS sheet 10 gauge	KG	300.000		
6	Supply of MS sheet 16 gauge	KG	200.000		
7	Supply of MS flat 25x6	KG	200.000		
8	Supply of MS flat 40x6	KG	400.000		
9	Supply of MS chequered plate 6 mm	KG	3000.000		
10	Supply of MS plate 10 mm	KG	600.000		
11	Supply of MS sq hollow sec 25x25x1.5 mm	KG	150.000		
12	Supply of MS sq hollow sec 50x50x2 mm	KG	500.000		
13	Supply of MS sq hollow sec 75x75x3 mm	KG	250.000		
14	Structural steel fabrication works	AU	1.000		

1. Contract Duration: The contract shall be valid for a period of one year from the date of issue of Purchase Order.

Work Place: - Currency Note Press, Nashik Road - 422101

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

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

4. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD 422101

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



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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 Specification**

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- 1) Supply of MS angle 25x25x3: The angle should be straight and rust free. The name of the manufacturer shall be imprinted over each angle. (Qty. 500.00 Kg)
- 2) Supply of MS angle 40x40x6: The angle should be straight and rust free. The name of the manufacturer shall be imprinted over each angle. (Qty. 500.00 Kg)
- 3) Supply of MS angle 50x50x6: The angle should be straight and rust free. The name of the manufacturer shall be imprinted over each angle. (Qty. 500.00 Kg)
- 4) Supply of MS channel 100 x 50: The channel should be straight and rust free. The name of the manufacturer shall be imprinted over each channel. (Qty. 500.00 Kg)
- 5) Supply of MS black sheet 10 gauge: The sheet shall be of 10 Gauge. The sheet should be rust free. (Qty. 300.00 Kg)
- 6) Supply of MS black sheet 16 gauge: The sheet shall be of 16 Gauge. The sheet should be rust free. (Qty. 200.00 Kg)
- 7) Supply of MS Flat 25 x 6: The flat should be straight and rust free. The length of each piece shall not be less than 5.00 m. (Qty. 200.00 Kg)
- 8) Supply of MS Flat 40 x 6: The flat should be straight and rust free. The length of each piece shall not be less than 5.00 m. (Qty. 400.00 Kg)
- 9) Supply of MS chequered plate 6 mm: The thickness of plate shall be 6 mm. The chequered plate should be rust free. (Qty. 3000.00 Kg)
- 10) Supply of MS Plate 10 mm: The thickness of plate shall be 10 mm. The MS plate should be rust free. (Qty. 600.00 Kg)
- 11) Supply of MS Square Hollow Section 25 x 25 x 1.50 mm: The square hollow sections should be straight, rust free and shall have thickness of 1.50 mm. (Qty. 150.00 Kg)
- 12) Supply of MS Square Hollow Section 50 x 50 x 2.00 mm: The square hollow sections should be straight, rust free and shall have thickness of 2.00 mm. (Qty. 500.00 Kg)
- 13) Supply of MS Square Hollow Section 75 x 75 x 3.00 mm: The square hollow sections should be straight, rust free and shall have thickness of 3.00 mm. (Qty. 250.00 Kg)
- 14) Labour charges for fabrication and erection of structural steel section in welded or bolted joints at all heights including fixing of anchor fastener, bolts etc. wherever necessary. The scope of work shall also include application of one coat of metal primer and two coats of synthetic enamel paint of approved shade. The quoted rate shall include



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cost of all primer and paints, labour, consumables, bolts, anchor fasteners, scaffolding etc. complete. (Structural steel shall be provided by CNP) (Qty. 7600.00 Kg)

15) Providing and fixing pre-coated galvanized iron profile sheets 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 120 grams per sq. m. as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation. The sheet shall be fixed using self-drilling /self-tapping screws of size (5.5x 55 mm) with EPDM seal, complete up to any pitch in horizontal/ vertical or curved surfaces including cutting to size and shape wherever required. The quoted rate shall include cost of all materials, labour, equipment, transportation, tools & tackles, scaffolding etc. complete. (Qty. 200.00 m2)

16) Earth work excavation in all kinds of soil including de-watering if required, back filling in line and level including disposal of excess earth up to a distance of 2 Km. The quoted rate shall include cost of all labour, equipment, vehicle, tools & tackles etc. complete. (Qty. 50.00 m3)

17) Demolishing cement concrete 1:3:6 or richer mix manually/ by mechanical means including disposal of material up to a distance of 2 Km. The quoted rate shall include cost of all labour, equipment, vehicle, tools & tackles etc. complete. (Qty. 5.00 m3)

18) Providing and laying in position cement concrete 1:2:4 in line & level including compaction and curing of concrete. The quoted rate shall include cost of all materials, labour, equipment, transportation, tools & tackles etc. complete. (Qty. 5.00 m3)

19) Repair and realignment of all types of MS doors (sliding or shutter) with door opening size up to 40 square meters including replacement of necessary consumables like hinges, guide channel, locking system, removal of bends. The scope of work shall also include oiling and greasing of the same to ensure smooth operation. The quoted rate shall include cost of all materials, consumables, equipment, labour, tools & tackles etc. complete. (Qty. 15.00 EA)

20) Providing and fixing 1 mm thick M.S. sheet sliding-shutters with frame and diagonal braces of 40x40x6 mm angle iron, 3 mm M.S. gusset plates at the junctions and corners, 25 mm dia. pulley, 40x40x6 mm angle and T- iron guide at the top and bottom respectively including applying a priming coat and two coats of synthetic enamel paint of approved shade. (Qty. 70.00 m2)

21) Providing and fixing G.I. chain link fabric fencing of required width in mesh size 25x25 mm made of G.I. wire of dia 3 mm including strengthening with 2 mm dia wire or nuts, bolts and washers as required complete. (Qty. 200.00 m2)

22) Dismantling of old GI chain link fencing/MS weld mesh fencing including cutting the structural steel frame, chipping the floor to take out the MS frame from floor, making good the floor. The scope of work shall also include disposal of MS scrap to CNP-IV scrap yard



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up to a distance of 1 Km. The quoted rate shall include cost of all labour, consumables, hire charges for vehicle, equipment, tools & tackles etc. complete. (Qty. 200.00 m<sup>2</sup>)

23) Dismantling of old structural steel framed structure in welded or bolted joints, cutting the same in to manageable pieces including disposal of MS scrap to CNP-IV scrap yard up to a distance of 1 Km. The firm shall stack all the MS scrap for weighing in CNP weight bridge and shift the same for weighing and disposal thereafter. The quoted rate shall include cost of all labour, consumables; hire charges for vehicle, equipment, tools & tackles etc. complete. (Payment shall be made on weight basis and weight shall be done in CNP stores/weigh bridge) (Qty. 5000.00 Kg)

24) Dismantling of AC sheets/PPGI profile sheets including disposal of MS scrap to CNP-IV scrap yard. The quoted rate shall include cost of all labour, consumables; hire charges for vehicle, equipment, tools & tackles etc. complete. (Qty. 200.00 m<sup>2</sup>)

Approved Make:

Section Make

MS Angle/MS Channel/MS Flat/Square hollow section/MS Black sheet/MS plate/MS chequered plate SAIL / TATA / JINDAL / VIZAG or Equivalent Pre-Coated Galvanized Iron Profile Sheets TATA / JINDAL / ESSAR / EVEREST or Equivalent Metal Primer and Synthetic Enamel Paint Asian Paints / Berger / Akzonobel or equivalent

### ***Terms & Conditions***

1. This is a rate contract for One Year Period and therefore, the work shall be executed as & when required. Hence, it may not be necessary that the full quantities of all the items will be exhausted.

2. This contract is valid for One Year Period.

3. The firm shall supply entire quantity of all the materials indicated against supply (item no. 1 to 13) and unload the same in CNP stores. The payment shall be made on the basis of actual weight measured on CNP Weigh Bridge.

4. The payment for item no. 14 i.e. labour charges for fabrication shall be made using standard weight of the section referring steel table.

5. The payment will be made monthly on the basis of joint measurement for the work executed in that month.

6. The firm shall take necessary safety precautions while carrying out the work. Total responsibility of Contractor persons will lie on the contractor & not on C.N.P.

7. The firm shall provide PPE to their workmen while working at site.

8. Firm shall clean the site before handing over to C.N.P.



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9. The firm shall provide test certificate of all the materials supplied to CNP against this contract like MS materials, PPGI profile sheets etc.
  10. The firm shall arrange the vehicle for the disposal of the debris, scrap and other waste generated during the execution of work.
  11. The vehicle arranged by agency for disposing all waste must have all necessary statutory requirements completed & valid driver's license.
  12. The working time shall be 8.00 am to 5.00 pm including lunch hour on Working days only.
  13. Electricity required will be provided by C.N.P. at site but the Responsibility of safe use of electricity will be on contractor not on C.N.P.
  14. The firm shall take extra care for electrical cables, telephone/SAP cables while excavation.
  15. The firm shall apply one coat of primer and two coats of synthetic enamel paint immediately after the fabrication work of a particular location before moving to next location. The item of fabrication & erection shall be considered complete only on application of primer and paint and disposal of debris or scrap generated during the work.
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## **Section VIII: Quality Control Requirements**

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The service will be inspected in presence of firm's representative. If any defects/discrepancies observed, then the same should be attended by the firm at Currency Note Press, Nashik Road for free of cost.

The firm shall take necessary safety precautions while carrying out the work. The firm shall be responsible for the safety of their supervisors and workmen while working. In the event of any untoward incident, the firm shall be fully responsible and CNP shall not take any responsibility for any such untoward incident.

The firm shall provide PPE like helmets, fall body harness, etc to their workmen while working at site.



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

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**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 Fabrication of Structural Steel Work during last 7 years ending 31.03.2023.

1. Three Fabrication of Structural Steel completed works each costing not less than the amount equal to Rs. 13,04,000/- or
2. Two Fabrication of Structural Steel completed works each costing not less than the amount equal to Rs. 16,30,000/- or
3. One Fabrication of Structural Steel completed works costing not less than the amount equal to Rs. 26,07,000/-.

**2. Capacity and Capability Criteria:**

The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government/PSU/Autonomous bodies.

**3. Financial Standing:**

(a) Average Annual turnover of the bidder firm during the last three financial years i.e. 2020-2021, 2021-2022 & 2022-23 should be more than Rs. 13,04,000/-.

(b) The net worth of the firm should not be negative of FY 2022-2023 and should not have eroded by more than 30% in the last three financial years i.e. 2020-2021, 2021-2022 & 2022-23.

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.

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



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8. 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) No exemptions are applicable for MSE registered firms as "Works" are not applicable for exemptions as per MSE guidelines.

**Bidder to furnish stipulated documents 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**

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

Ref: Your Tender document No. 6000018924 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:



**TENDER NO: 6000018924**

**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

**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



**TENDER NO: 6000018924**

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

.....  
.....



TENDER NO: 6000018924

## **SECTION XI: Price Schedule**

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

TENDER NO.6000018924

As per CPP Portal



**TENDER NO : 6000018924**

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