



**Basic Details**

<b>Organisation Chain</b>	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL  CURRENCY NOTE PRESS NASHIK(MH)  Purchase Deptt -SPMCIL		
<b>Tender Reference Number</b>	6000018844		
<b>Tender ID</b>	2024_SPMCI_212698_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	Bankers Cheque
	4	Bank Guarantee
	5	NEFT
	6	R-T-G-S

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	TECHNICAL BID
2	Finance	.xls	PRICE BID

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

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	20,000	<b>EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	CURRENCY NOTE PRESS, A UNIT OF SPMCIL	<b>EMD Payable At</b>	NASHIK

**Work /Item(s)**

<b>Title</b>	MOTORIZATION OF METAL GATES				
<b>Work Description</b>	JOB WORK OF MOTORIZATION OF METAL GATES OF CNP				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Job Works	<b>Sub category</b>	MOTORIZATION GATES
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	40
<b>Location</b>	CNP NASHIK	<b>Pincode</b>	422101	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	NASHIK
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	28-Oct-2024 10:10 AM	<b>Bid Opening Date</b>	28-Nov-2024 10:00 AM
---------------------	----------------------	-------------------------	----------------------

<b>Document Download / Sale Start Date</b>	28-Oct-2024 10:10 AM	<b>Document Download / Sale End Date</b>	27-Nov-2024 10:00 AM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	28-Oct-2024 11:00 AM	<b>Bid Submission End Date</b>	27-Nov-2024 10:00 AM

### **Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	JOB WORK OF MOTORIZATION OF METAL GATES OF CNP	939.82

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	TENDER.pdf	TECHNICAL BID (6000018844)JOB WORK OF MOTORIZATION OF METAL GATES OF CNP I PLANT ALONG WITH SUPPLY INSTALLATION AND COMMISSIONING	924.49
	2	BOQ	BOQ_234051.xls	PRICE BID (6000018844) JOB WORK OF MOTORIZATION OF METAL GATES OF CNP I PLANT ALONG WITH SUPPLY INSTALLATION AND COMMISSIONING	232.50

### **Tender Inviting Authority**

<b>Name</b>	MANAGER (MATERIAL)
<b>Address</b>	CURRENCY NOTE PRESS, JAIL 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
12005195	26.10.2023	nsd	ELE

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: JOB WORK OF MOTORIZATION  
OF METAL GATES OF CNP I PLANT ALONG WITH SUPPLY,  
INSTALLATION & COMMISSIONING.**

**Tender Number: 6000018844**

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)

6000018844 /

(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	JOB WORK OF D1 DOOR MOTORIZATION IN CNP1	1.000 AU	20000.00INR	
2	1 Job Work of D1 Door Motorisation in CNP1	1.000AU		
	JOB WORK OF D2 DOOR MOTORIZATION IN CNP-	1.000 AU		
3	1 Job Work of D2 Door Motorisation in CNP	1.000AU		
	JOB WORK OF D3 DOOR MOTORIZATION IN CNP1	1.000 AU		
4	1 Job Work of D3Door Motorisation in CNP1	1.000AU		
	JOB WORK OF D4 DOOR MOTORIZATION IN CNP1	1.000 AU		
5	1 Job Work of D4 Door Motorisation in CNP1	1.000AU		
	JOB WORK OF D5 DOOR MOTORIZATION IN CNP1	1.000 AU		
6	1 Job Work of D5 Door Motorisation in CNP1	2.000AU		
	JOB WORK OF D5A DOOR MOTORIZATION IN CNP	1.000 AU		
	Job Work of D5A Door	1.000AU		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Motorisation inCNP1			
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competitive 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)			RAJKUMAR R 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, 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 organization, 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 CPP 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



Tender Number:6000018844

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. EMD of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect with in the period of validity of its tender. Future, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited

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 General Manager (TO) & HOD, CNP 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:6000018844

## **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://spmCIL.com/uploaddocument/GIT/new.pdf>

Bidders are requested to download 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
22	44.1	SERIOUS MISDEMEANOURS	No Change



Sr No	GIT Clause No.	Topic	SIT Provision
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



Tender Number:6000018844

---

## **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 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
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	Not Applicable
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 withing 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	JOB WORK OF D1 DOOR MOTORIZATION IN CNP1	AU	1.000	20000.00INR	
2	JOB WORK OF D2 DOOR MOTORIZATION IN CNP-	AU	1.000		
3	JOB WORK OF D3 DOOR MOTORIZATION IN CNP1	AU	1.000		
4	JOB WORK OF D4 DOOR MOTORIZATION IN CNP1	AU	1.000		
5	JOB WORK OF D5 DOOR MOTORIZATION IN CNP1	AU	1.000		
6	JOB WORK OF D5A DOOR MOTORIZATION IN CNP	AU	1.000		

1. Required Delivery Schedule: The successful bidder has to work to be completed within 40 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.



**TENDER NO: 6000018844**

## **SECTION VII: TECHNICAL SPECIFICATIONS**

**A) Scope of Work :** The scope of work include motorization of Metal Gates of CNP-1 Plant along with Supply , Installation & Commissioning of required material for motorization of Metal Gates.

### **ITEM NO.01**

Door 1 : ETP Link door ( Leaf 1) size : 1820x3620mm (LxH) approx  
For Door 1 Includes- alignment of (wheels, frames, track, welding)

### **ITEM NO.02**

Door 2 : ETP Link door (leaf 2nd +3rd) size: 1850x3620mm +1500x3620mm  
=3350x3620mm For Door 2 Includes- alignments of (wheels, frames, track, welding)

### **ITEM NO.03**

Door 3 : I-13 Packing bay(verification hall) size : 1830x2440mm

### **ITEM NO.04**

Door 4 : Packing Bay Entry gate from CNP-II link door size : 2800x2662mm

### **ITEM NO.05**

Door-5 : Paper Bay entry gate South gangway (Inside CNP-I). Size : D5 Left:1970 W x3050 H D5 Right :1600 W x3050 H ( 2 leaf)

### **ITEM NO.06**

Door -5A : Paper Bay entry gate South gangway (Outside CNP-I). Size : 1600 W x3050 H + 1970 W x3050 H ( hinge type )mm.

## **B) General Terms & Conditions.**

The entire job work for the above mentioned gates is to be carried out on a turnkey basis including supply of material by the successful bidder.

### **The motorization of gates shall comprise following items.**

- i) 3Phase 415 Volt, 50 HZ/Single phase, 230 Volt, 50Hz Induction Motor of suitable power rating, Make : Crompton or equivalent  
Note : Single phase motor is preferable
- ii) Speed reduction Gear Box of suitable reduction ratio and matching to motor frame of reputed make
- iii) Rack and Pinion arrangement. Mechanical Mounting arrangement as required.
- iv) End Limit Switches for Fwd. and Rev End movement Limits . MCB, Contactor and O/L relay suitable for motor .
- v) Suitable cables for Limit Switches and Motor Power Connections.  
Make Polycab or equivalent .



**TENDER NO: 6000018844**

- vi) Separate Control for FWD-REV Push Buttons with Indicator .
- vii) MS Powder coated control panel housing with necessary panel wiring material like wires, lugs, ferules , connectors, etc.
- viii) Buzzer for safety alerts, when Gate Open -Close operation is On .
- ix) In case of Power Failure, necessary provision to operate Gates Manually shall be Made.
- x) The Gear Box & Motor shall be covered in suitable Powder coated metal enclosure. All wiring shall be done with proper conducting & Proper earthing .
- xi) All material used shall be branded.
- xii) The firm shall tap 3ph/Single phase power to door electrical control cabinet from nearest (considering the average 15mtrs distance from the door) power supply available in CNP. All work related to wiring and connection to be done by the firm only
- xiii) The supplied material and the entire job work shall be guaranteed for minimum one year.
- xiv) The firm can inspect the site to see the nature of work to be carried out before quotation.
- xv) The firm has to supply all accessories required for installation and carry out the installation, commissioning on turnkey basis.
- xvi) The firm should bring their own tools & tackles, man power.
- xvii) The supplied material and the entire job work shall be guaranteed for minimum one year
- xviii) Job work suitability will be given after successful trial of motorized gates for a period of 1 week.



TENDER NO: 6000018844

## **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.



**TENDER NO: 6000018844**

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.

---





**TENDER NO: 6000018844**

## **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:**

(a) For Start-up Firm : The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government/ PSU/Autonomous bodies.

(b) For other firm –Experience and Past performance :

The bidder should have experience of having successfully completed similar works during last 7 years ending March -2024.

- a)  Three similar completed works each costing not less than the amount equal to Rs.3,97,000/- or
- b)  Two similar completed works each costing not less than the amount equal to Rs.4,96,200/- .or
- c)  One similar completed work costing not less than the amount equal to Rs.7,93,900/-.

3. 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.

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

5. The bidder should give undertaking/declaration that they have read and understood all the terms (with technical specification) & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.

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

7. The firm shall attach the detailed product catalogue for all products along with the quotation.

1. Note:-

(i) In support of experience & capability criteria, the bidder has to submit attested copies of P.O's, Experience certificates issue by customers. All experience, past performance & capacity/ capability related/data should be certified by the authorized signatory of the bidder firm.



**TENDER NO: 6000018844**

## **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. 6000018844 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:



**TENDER NO: 6000018844**

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



**TENDER NO: 6000018844**

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

.....  
.....

Validate Print Help

**Item Rate BoQ**

Tender Inviting Authority: Rajkumar R, Manager (M)

Name of Work: Job Work of Motorization of Metal Gates of CNP I Plant Along with Supply, Installation & Commissioning.

Tender No: 6000018844

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 relevant 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	Job Work of D1 Door Motorization in CNP 1	1	AU			0.00	INR Zero Only
2	Job Work of D2 Door Motorization in CNP 1	1	AU			0.00	INR Zero Only
3	Job Work of D3 Door Motorization in CNP 1	1	AU			0.00	INR Zero Only
4	Job Work of D4 Door Motorization in CNP 1	1	AU			0.00	INR Zero Only
5	Job Work of D5 Door Motorization in CNP 1	2	AU			0.00	INR Zero Only
6	Job Work of D5A Door Motorization in CNP 1	1	AU			0.00	INR Zero Only
<b>Total in Figures</b>						<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>		<b>INR Zero Only</b>					



**TENDER NO : 6000018844**

- 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

<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	
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)