



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5596810
Dated/दिनांक : 13-12-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-01-2025 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-01-2025 10:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Economic Affairs
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmci)
Office Name/कार्यालय का नाम	Janpath
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	SITC OF UP GRADATION OF CONTROL PANELS WITH LATEST VERSION PLC & M/C PROGRAM SOFTWARE
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	SITC CONTROL PANELS WITH LATEST VERSION PLC SYSTEM & MACHINE PROGRAM SOFTWARE
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Programmable Logic Controller (PLC)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	17 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	40 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	Indusind bank
EMD Amount/ईएमडी राशि	80800

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	Indusind bank
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	17

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लभार्थी :

General Manager (TO) & HOD
CURRENCY NOTE PRESS, JAIL ROAD, NASHIK
(Currency Note Press, A Unit Of Spmcil)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference :/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

8. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

SITC OF UP GRADATION OF CONTROL PANELS WITH LATEST VERSION PLC & M/C PROGRAM SOFTWARE (1 set)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ashutosh Sharma	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	1	60

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

A) TECHNICAL SPECIFICATION:

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Scope of Work:

The firm has to design suitable up gradation with their own control system in line with existing upgraded system of Mitsubishi PLC including supply of the required hardware with latest version PLC system & machine program software along with Electrical /Electronics hardware. The proposed up gradation should keep the existing function of the plant as it is and replace the control system components like PLC and I/O modules including electrical switch gears used in electrical control panel as required.

The firm has to develop the required software in line with the existing system and should be flexible enough to perform modifications to enhance the system as and when required. The existing mechanical systems should not be altered except to mount the new components. The proposed up gradation should not hamper the present functionality of the plant.

Technical Requirements:

The system designed should be with Mitsubishi PLC hardware and should be in line with existing upgraded control panels of Ultrafiltration AB & C. The supplied processor & input/output modules should be as per latest standards. Minimum group wise isolation (from ground) to be provided with Inputs/outputs. The Inputs/outputs should operate in the environment of 0 to 55 degrees centigrade, RH- 5 to 95% and no condensation following IEC/EN-61131-2 standard for better trouble free performance.

The existing 5 nos control panels have CS 31 system with decentralized architecture of ABB make and the PLC type 07 KR 91 communicates with the assigned Input / Output ABB modules via CS31 bus, identifying them with addressed node numbers serving as bus master. The PLC has 24 Volts DC power supply voltage and 12 no's of binary outputs in 3 groups (each group consisting of 4 binary outputs) with individual assigned 110V AC outputs as some of the external components like timers, PID controllers, siren etc. works on 110 V AC. Hence the bidder should take care of it while up gradation. As far as open-ended software should be used. Wherever proprietary versions are used the appropriate license should be submitted to CNP. The software developed for exclusive purpose of CNP, will be transferred to CNP with all ownership rights.

The software should be made available to CNP Laptop to upload to the hard ware whenever required and complete uploading instructions list should be handed over to CNP.

The proposed PLC and input/output modules should be of Mitsubishi make only, as Aqua save plant has already upgraded 2 panels with the Mitsubishi make PLC and all proposed up gradation control panels are interconnected.

The Make of electrical switch gears should be ABB/ siemens / Allen Bradley/ Mitsubishi or equivalent

Scope involves following control panels :

- 1) Electrical control panel for Wiping Solution preparation group (Dosage panel)
- 2) Electrical control panel wiping solution correction panel
- 3) Electrical control panel Used Solution Treatment group
- 4) Electrical control panel Filter Press
- 5) Electrical Remote control Panel(central HMI panel)

Item 01: Up-gradation of Wiping Solution Preparation control panel replacing old panel with new one : 1nos

Supply , installation , wiring testing and commissioning of new MS fabricated Control panel painted with acid proof, alkali proof, and rust proof paints ,with IP 55 enclosure class having metal thickness of mini. 2 mm .

The panel shall be designed as per the electrical circuit diagram and required functions of the plant. The panel shall be inclusive of Switchgear and control gear, PBs, Lamps. Control transformer and SMPS, Aux. relays Mitsubishi FX5 PLC system with CC link industrial IO network Mitsubishi HMI - 10" , colour touch screen , Level switch controller - 6 no's ,Solid state relay of suitable current rating for 15KW Heater control , - 4 no's as per the functional requirement of the system .

The firm shall supply and install the new panel removing the existing old panel .

Item 02: Up-gradation of Wiping Solution Correction control panel : 1 nos

Installation , wiring , testing and commissioning of old existing panel with wiring & replacement of Switchgear and control gear , PBs, Lamps etc. & also providing Control transformer and SMPS, Aux. relays ,CC link remote IO modules ,Level switch controllers -4 no's, Solid state relay for 25KW Heater control - 4 no's etc. as per the electrical circuit diagram &functional requirement of the system.

Item 03: Up-gradation of Wiping Solution Treatment control panel : 1 nos

Installation , wiring , testing and commissioning of old existing panel with wiring & replacement of Switchgear and control gear , PBs, Lamps etc. & also providing Control transformer and SMPS, Aux. relays, providing Mitsubishi FX5 PLC system with CC link industrial IO network. Mitsubishi HMI - 10" , colour , touch screen Level switch controller - 12 no's ,PH Transmitter device -1 no etc. as per the electrical circuit diagram &functional requirement of the system.

Item 04: Up-gradation of Filter Press control panel : 1 nos

Installation , wiring , testing & commissioning of old existing panel with wiring & replacement of Switchgear and control gear , PBs, Lamps ,switches etc. & also providing Control transformer and SMPS, Aux. relays , CC link remote IO modules ,Level switch controller - 2 no's ,Pressure Switch - 7 no's ,Turbidity controller - 1 no's etc. as per the electrical circuit diagram &functional requirement of the system.

Item 05: Central HMI control panel :1 nos

Installation , wiring , testing and commissioning of old existing panel with wiring & replacement of old switchgear & control gear , PB's , switches etc.& also providing new Mitsubishi PLC with CC link and HMI - 10" qty :01no's, as per the electrical circuit diagram & functional requirement of the system.

Software Development :

The firm shall develop the Software and carry out its integration with the AQUASAVE plant to achieve the operations and controlling various functions for sole use of CNP. The software developed for exclusive purpose of CNP, will be transferred to CNP with all ownership rights.

A suitable means should be made available to CNP to upload the software to the hardware whenever required and complete uploading instructions list should be handed over to CNP.

B) Final Acceptance Test (FAT):

Upon completion of entire work, CNP will conduct operational trial on the delivered system in the presence of the firm. The quality and function should match the specifications and requirement of system . The final acceptance test (FAT) will be carried out for a period of minimum 8 working days running the entire plant for its production and the results obtained should be to the satisfaction of CNP. If any short fall or bugs in software noticed during FAT, the firm should carry out all the corrective work like modification/alteration / redoing within reasonable period and FAT will be conducted again a fresh.

C) Warranty:

The successful bidder has to provide warranty (on OEM Letter head) , to the entire upgraded system for free from any defects, for a period of one year from the date of completion of FAT. If any component of the supplied item is rejected 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 to replacement / to carryout rectification of malfunction if any within reasonable time.

D) Training:

The successful bidder should arrange training to CNP engineers for operation and maintenance of the upgraded system at CNP, free of cost.

E) Delivery period :

The entire work including design, supply, installation. Integration, programming, commissioning and providing of its performance should be completed within 60 days from the date of placement of order.

However, the firm should plan to take minimum period of time for integration of the up gradation at site .The firm shall plan the entire execution work at site with consultation of CNP engineer to make availability of plant for up gradation planned accordingly .

F) Terms & Conditions:

1. The proposed hardware should be supported for spares and services for minimum period of ten years unconditionally.

1.1 The firm shall use all branded new hardware for the up-gradation . The firm shall submit manufacturer authorization for PLC .

1.2 The firm shall ensure that all wiring shall be done as per the functional requirement of the Aqua save plant .The modifications , alterations during the up gradation shall not affect the plant performance in any manner.

1.3 The Switchgear shall be ABB/ Siemens/ Allen Bradley/ Mitsubishi or equivalent.& PLC & I/O's shall be

Mitsubishi make in line with existing PLC.

1.4 The firm shall develop the required software program for the PLC s for the sole use of CNP .

1.5 The firm shall provide all technical details of the hardware proposed to be supplied in the plan of up gradation.

2. The successful bidder shall provide two sets of operation and maintenance manuals with detailed specifications of different components supplied with the system.

3. The firm will have to take all the safety precautions while carrying out the works regarding the safety and security of CNP's personal and property.

4. The safety of the firm's labours is to be ensured by the firm and CNP disowns any liability in this regard, in case any hazard or accident occurs.

5. The firm will have to comply all the CISF, fire and other safety norms of CNP while executing the work.

6. The firm will have to carry out the work, from 8.00 am to 4.00 pm including/excluding lunch hours, as the case may be on all working days except Sundays and holidays without hampering the sectional routine works. However, CNP authority will have the discretion to permit work during lunch hour or holidays.

7. if any welding work is involved, while carrying out the welding work the firm will have to seek the welding permission from CNP authorities then only work will be initiated.

8. The entire responsibility lies with the firm to whom the order has been awarded to restore the old panel and system in case of new system integration is difficult/or unsuccessful for any reason.

9. The bidder has to submit all technical details of the hardware proposed to be supplied in the plan of up gradation.

10. It is strongly advised to the prospective bidder to visit CNP with prior permission of CNP authorities to understand the specifications and requirements of CNP before quoting the rates else the quotation will be treated as invalid.

11. The firm shall ensure to restore the old system in case of failure of the upgraded system ensuring all functions and operations of the Aqua save plant.

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

13. The firm should be capable and possess expertise enough in design, supply, installation of PLC based industrial automation.

14. Documentary evidence in support of above eligibility criteria should be submitted along with technical bid. If any firm participating on behalf of their principals/ system house/ system integrator, the firm should submit undertaking from their principals/system house/ system integrator that they are providing all technical support and will abide to all CNP terms and conditions and also submit documentary evidence in support from their principals/ system house/system integrator that they are fulfilling both the above eligibility criteria. For technical evaluation the documents submitted by their principals/ system house/ system integrator only are to be considered.

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H) MINIMUM ELIGIBILITY CRITERIA

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

1. Experience and past performance:

The bidder (manufacturer or principal of authorized representative- hereinafter referred simply as 'The Bidder) should have supplied 03 Nos of Control Panels with latest version PLC System & Machine Program soft

ware with Electrical/Electronic hardware of similar or higher specification in any one year during last 5 years ending 31.03.2024.

2. Capacity and Capability:

The bidder must have an annual capacity to supply at least 03 Nos of Control Panels with latest version PLC System & Machine Program software with Electrical/Electronic hardware.

Note: All experience, past performance and capacity/ capability related data should be certified by the authorized signatory of the bidder firm.

3. Financial Standing :

(a) Average Annual turnover of the bidder firm should be more than Rs.16,15,100/- during last three years i.e. 2021-2022 & 2022-2023 and 2023-2024.

(b) The net worth of the firm should not be negative in FY 2023-2024 and should not have eroded by more than 30% in the last three financial years i.e. 2021-2022 & 2022-2023 and 2023-2024.

4. 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.

5. The bidder shall submit offered product catalogue with technical bid.

6. The firm should attach valid authorization certificate obtained from manufacturer of PLC & Switchgear.

7. Note:-

(i) In support of experience criteria, the bidder has to submit attested copies of P.O's, Experience certificates issued by customers.

(ii) All experience, past performance & capacity/ capability related/data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

(iii) All financial standing data such as Balance Sheet, Profit & Loss account statement etc. should be certified by certified accountants e.g. Chartered Accounts. Financial statement duly certified by CA for year 2021-2022 & 2022-2023 and 2023-2024 to be submitted with UDIN No.

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

I) Payment Terms:

(a) 100% Payment after completion of entire job work after successful FAT and acceptance will be made within 30 days and on production of all required documents by the supplier such as Invoice in Triplicate, Guarantee Certificate, If any, etc.

J) Liquidated damages clause: If the Supplier fails to delivery any or all of the goods or fail to perform the services within the time frame(s) incorporated in the contract, CNP-Nashik shall, without

t prejudice to other rights and remedies available to CNP-Nashik under the contract, deduct from the contract, price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/or services for each week delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s). If LD is levied the GST applicable on the LD shall also be collected from the firm.

K) Please Click the link for further details and submit the acceptance of GIT and GCC as per the links:

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

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

BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Documentary Evidence (Earnest Money Deposit)	
2	Documentary Evidence - Experience & Past Performance	
3	Documentary Evidence - Capacity & Capability	
4	CA certified Financial Documents for FY 2021-2022,2022-2023 and 2023-2024.	
5	Declaration of Unconditional Acceptance	
6	Acceptance of GIT & GCC	
7	Offered Product Catalogue	
8	Manufacture Authorization Certificate	

3. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

CURRENCY NOTE PRESS, A UNIT OF SPMCIL
payable at
NASHIK

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

CURRENCY NOTE PRESS, A UNIT OF SPMCIL
payable at
NASHIK

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

5. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

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Account No.

201003551111

IFSC Code

INDB0001451

Bank Name

INDUSIND BANK

Branch address

ASHOKA MARG, NASHIK

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

6. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

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payable at

NASHIK.

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

7. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

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A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

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Branch address

ASHOKA MARG, NASHIK

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

9. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

CURRENCY NOTE PRESS
JAIL ROAD
NASHIK ROAD
NASHIK
101
.

10. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

11. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

12. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

13. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

14. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.

5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---