

**Tender Details**

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL  CURRENCY NOTE PRESS NASHIK(MH)  Purchase Deptt -SPMCIL		
Tender Reference Number	6000019099		
Tender ID	2024_SPMCI_220898_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments	
<b>Offline</b>	S.NoInstrument Type
	1 Demand Draft
	2 FDR
	3 Bank Guarantee
	4 NEFT
5 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	Financial Bid



**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
10032753	17.09.2024	HR	HR

Not Transferable

Security Classification:

## TENDER DOCUMENT FOR PURCHASE OF: CLOTHS AND STICING SERVICES FOR DISTRIBUTION OF UNIFORMS TO THE EMPLOYEES

**Tender Number: 6000019099**

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

## Section1: Notice Inviting Tender (NIT)

6000019099 /

(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	Uniform for Executives(Male) Full Shirt	446.400 M	271000.00INR	
2	Uniform for Executives(Male) Trousers	241.800 M		
3	Uniform for Executives(Male) Blazer	186.000 M		
4	Uniform for Executives(Female)Full Shirt	19.200 M		
5	Uniform for Executives(Female)Trousers	10.400 M		
6	Uniform for Executives(Female)Blazer	16.000 M		
7	Uniform for Executives(Female) Kameez	28.000 M		
8	Uniform for Executives(Female)Salwar	20.000 M		
	Unifrm. Non-Exec.(Male)Half	9388.000		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
9	Sleeve Shirt	M		
10	Unifrm. Non-Exec.(Male)Trousers	6102.200 M		
11	Unifrm. Non-Exec.(Female)Kameez	994.000 M		
12	Unifrm. Non-Exec.(Female)Salwar	710.000 M		
13	Unifrm. Non-Exec.(Female)Over Coat	284.000 M		
14	Stitching	1.000 AU		
1	Shirt Full Sleeves	194.000nos		
2	Shirt Half Sleeves	4694.000nos		
3	Trousers With 2 back pockets	4888.000nos		
4	Blazers	101.000nos		
5	Kameez Full Sleeves with 2 pocket	292.000nos		
6	Salwar for Female	292.000nos		
7	Overcoat (Half Sleeves)	142.000nos		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid EXPRESS	
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 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 E-Procurement Portal. Bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard.

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

11. In case of order material in your favour for Rs. 5,00,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (05% of the ordered value) after issue of Purchase order by CNP, Nashik Road in favour of SPMCIL, Unit CNP, payable at Nashik. The performance security will be return back without any interest to successful bidder after the completion of all contractual obligations.

12. 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.



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16. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318.  
E-mail-purchase.cnpnashik@spmcil.com.

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

For and on behalf of

.....



Tender Number:6000019099

## **Section II: General Instructions to Tenderers (GIT)**

### **Part 1: General Instructions Applicable to all type of Tenderers**

Please CLICK the link for further details

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

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/UNSTAMPED PRINTOUT OF THESE PAGES ARE NOT ACCEPTABLE.

### Section III: Specific Instructions to Tenderers (SIT)

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

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

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

Sr No	GIT Clause No.	Topic	SIT Provision
07	11.2	TENDER CURRENCY	INR
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER'S ELIGIBILITY AND QUALIFICATIONS	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	The required EMD for the tender is Rs. 271000/- shall be submitted scan copy along with E-Tender Bid. EMD must be furnished along with the tender in the form of DD/Fixed Deposit Receipt/Bank Guarantee/NEFT/RTGS in INR drawn on any Scheduled Commercial Bank.
15	19	TENDER VALIDITY	120 Days from the date of Opening of tender
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	One Copy through e-Tendering Portal i.e. CPP
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	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 SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/UNSTAMPED PRINTOUT OF THESE PAGES ARE NOT ACCEPTABLE.

## Section V: Special Conditions of Contract (SCC)

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

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

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

Sl.No.	GCC Clause No.	Topic	SCC Provision
01	16.2, 16.4	WARRANTEE CLAUSE	Applicable as per clause no. 3 & 4 of Pt. no. C, Terms & Conditions under Sec. VII of tender documents.
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	05 % of the total contract price valid for 60 days beyond completion of contractual obligations including defect liability period; if any.
10	19.3	OPTION CLAUSE	CNP-Nashik reserves the right to exercise option clause up to 25% of the total value of contract at any time till the final delivery date of the contract by giving reasonable notice even though the work has been completed as per contract in full before
11	19.3	OPTION CLAUSE	the last date of delivery on the same term & conditions.
12	20.1	SHORT CLOSURE CLAUSE	Currency Note Press, Nashik reserves the right to short close the contract upon any change in requirement of CNPN on design/specification, National consideration, user requirement and indent etc. In addition to the GCC Clause 29
13	21.	TAXES AND DUTIES	1) If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards. 2) TDS will be deducted as per prevailing rates.
14	22.	TERMS AND MODE OF PAYMENTS	Final settlement of bill will be done on actual final quantity procured and stitched. The payment will be made within 30 days from the date of issue of Suitability through NEFT/RTGS only.
15	24.1	QUANTUM OF LD	If the supplier fails to deliver any or all of the goods or fail to perform the services within the time frame(s) incorporated in the contract, CNP-Nashik shall, without prejudice to other rights and remedies available to CNP-Nashik under the contract,
16	24.1	QUANTUM OF LD	deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of



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

## Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	Uniform for Executives(Male) Full Shirt	M	446.400	271000.00IN R	
2	Uniform for Executives(Male) Trousers	M	241.800		
3	Uniform for Executives(Male) Blazer	M	186.000		
4	Uniform for Executives(Female)Full Shirt	M	19.200		
5	Uniform for Executives(Female)Trousers	M	10.400		
6	Uniform for Executives(Female)Blazer	M	16.000		
7	Uniform for Executives(Female) Kameez	M	28.000		
8	Uniform for Executives(Female)Salwar	M	20.000		
9	Unifrm. Non-Exec.(Male)Half Sleeve Shirt	M	9388.000		
10	Unifrm. Non-Exec.(Male)Trousers	M	6102.200		
11	Unifrm. Non-Exec.(Female)Kameez	M	994.000		
12	Unifrm. Non-Exec.(Female)Salwar	M	710.000		
13	Unifrm. Non-Exec.(Female)Over Coat	M	284.000		
14	Stitching	AU	1.000		

1. Required Delivery Schedule: The Delivery Period of contract will be for 5 months from the date of issue of purchase order.

2. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road including stacking and unloading properly at site by the firm as shown by our representative.

3. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD 422 101

4. Preferred Mode of Transportation: - BY ROAD.

5. Bid Validity: 120 days from due date of tender.

6. Bidder have to open the link provided in Section II, IV & XII onwards and take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.

7. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.

8. RISK PURCHASE:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of contract fails to abide by the terms & conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to Invoke the



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Security-cum-Performance Guarantee if deposited by the supplier and procure stores/take services from other agencies at the risk & consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges.

(b) In case of supply/job work through alternative sources at lower price, if any, then no benefit on this account will be passed on to the supplier.

(c) For all the purpose the award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.

9. Bank Details: Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized signatory to be submitted.



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## Section VII: Technical Specifications

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### A. Uniform Fabric Details:

#### 1.0 Uniform for Executives (Male) Full Shirt:

Shirt full sleeve (with one pocket on left side) - 2 nos. per set.

Make: Raymond/Bombay Dyeing/Siyaram or equivalent Shirting Cloth

Quantity: 446.400 Metre

Approximate Count of Yarn

Warp: 2/80(ne)

Weft: 40s(ne)

Threads per inch

Warp: 144

Weft: 84

Blend Composition%

Polyester: 65%

Cotton: 35%

GSM: 140

Colour: White and Blue Stripes Shirt

Length-2x2.4mtrs (for 2nos)

Standard: IS 15852(2009) or latest

#### 2.0 Uniform for Executives (Male) Trousers:

Trouser (with two side pockets and one back pocket)- 2 nos. per set.

Quantity: 241.800 Metre

MAKE: Raymond/Bombay Dyeing/Siyaram or equivalent Trousers

Approximate Count of Yarn

Warp: 2/30(ne)

Weft: 2/30(ne)

Threads per inch

Warp: 118

Weft: 60

Blend Composition (%)

Polyester: 65%

Viscose: 35%

GSM: 290

Colour: Dark Navy Blue

Length- 2 x 1.3 mtrs(for 2nos)

Loops for belt-8 loops with two loops located close by at the back

Standard: IS 15852(2009) or latest

#### 3.0 Uniform for Executives (Male) Blazer:

Blazer (with two bottom pockets) - 1 no. per set.

MAKE: Raymond/Bombay Dyeing/Siyaram or equivalent Blazer



Quantity: 186 Metre  
Approximate Count of Yarn  
Warp: 2/24(nm)  
Weft: 2/24(nm)  
Threads per inch  
Warp: 38  
Weft: 38  
Blend Composition (%)  
Polyester: 70%  
Wool: 30%  
GSM: 260  
Colour: Dark Navy Blue(Western Style)  
Standard: IS 15852(2009) or latest

#### **4.0 Uniform for Executives (Female) Full Shirt:**

Shirt full sleeve - 2 nos per set.  
Quantity: 19.200 Metre  
Make: "Raymond/Bombay Dyeing/Siyaram or equivalent"  
Approximate Count of Yarn  
Warp: 2/80(ne)  
Weft: 40s(ne)  
Threads per inch  
Warp: 144  
Weft: 84  
Blend Composition (%)  
Polyester: 65%  
Cotton: 35%  
GSM: 140  
Colour: White and Blue Stripes  
Length-2x2.4mtrs(for 2nos)-Shirt

#### **5.0 Uniform for Executives (Female)Trousers:**

Trouser (with two side pockets)- 2 nos. per set.  
Quantity: 10.400 Metre  
MAKE: "Raymond/Bombay Dyeing/Siyaram or equivalent"  
Approximate Count of Yarn  
Warp: 2/30(ne)  
Weft: 2/30(ne)  
Threads per inch  
Warp: 118  
Weft: 60  
Blend Composition (%)  
Polyester: 65%  
Viscose: 35%  
GSM: 290  
Colour: Dark Navy Blue



Length-2x1.3mtrs(for 2nos)

Loops for belt-8 loops with two loops located close by at the back

**6.0 Uniform for Executives (Female)Blazer: 1 no. per set.**

MAKE: "Raymond/Bombay Dyeing/Siyaram or equivalent"

Quantity: 16 Metre

Blazer Approximate Count of Yarn

Warp:2/24(nm)

Weft:2/24(nm)

Threads per inch

Warp:38

Weft:38

Blend Composition (%)

Polyester:70%

Wool:30%

GSM:260

Colour:Dark Navy Blue(Western Style)

Standard:IS 15852(2009) or latest"

**7.0 Uniform for Executives (Female) Kameez:**

**Kameez with two side pockets- 2 nos. per set.**

MAKE: "Raymond/Bombay Dyeing/Siyaram or equivalent"

Quantity: 28 Metre

Approximate Count of Yarn

Warp: 2/80(ne)

Weft: 40s(ne)

Threads per inch

Warp: 144

Weft: 84

Blend Composition (%)

Polyester: 65%

Cotton: 35%

GSM: 140

Colour:White and Blue Stripes

Length-2x3.5mtrs(for 2nos)-Kameez

**8.0 Uniform for Executives (Female) Salwar: 2 nos. per set.**

MAKE: "Raymond/Bombay Dyeing/Siyaram or equivalent"

Quantity: 20 Metre

Approximate Count of Yarn

Warp: 40s(ne)

Weft: 40s(ne)

Threads per inch

Warp:108

Weft:76

Blend Composition%





Polyester: 65%  
Cotton: 35%  
GSM: 110  
Colour: Plain Dark Blue  
Length-2x2.5 mtrs(for 2nos)  
Standard: IS 15852(2009) or latest

#### **9.0 Uniform. Non-Exec.(Male) Half Sleeve Shirt**

Shirt Half sleeve (with one pocket on left side)- 2 nos. per set.  
MAKE: "Raymond/Bombay Dyeing/Siyaram or equivalent"  
Quantity: 9,388 Metre  
Approximate Count of Yarn  
Warp:2/80(ne)  
Weft:40s(ne)  
Threads per inch  
Warp:144  
Weft:84  
Blend Composition%  
Polyester:65%  
Cotton:35%  
GSM:140  
Colour: Light Grey with Black Buttons  
Length-2x2mtrs(for 2nos)  
Standard:IS 15852(2009) or latest

#### **10.0 Uniform Non-Exec.(Male)Trousers**

Uniform non executives (Male) Trousers (with two side pockets and one back pocket)- 2 nos. per set.  
MAKE: "Raymond/Bombay Dyeing/Siyaram or equivalent"  
Quantity: 6,102.200 Metre  
Approximate Count of Yarn  
Warp:2/30(ne)  
Weft:2/30(ne)  
Threads per inch  
Warp:118  
Weft:60  
Blend Composition%  
Polyester:65%  
Viscose:35%  
GSM:290  
Colour:Dark Grey  
Length-2x1.3mtrs(for 2nos)  
Loops for belt-8 loops with two loops located close by at the back  
Standard:IS 15852(2009) or latest"



**11.0 Uniform Non-Exec.(Female) Kameez: 2 nos. per set.**

MAKE: "Raymond/Bombay Dyeing/Siyaram or equivalent"

Quantity: 994 Metre

"Approximate Count of Yarn

Warp:2/80(ne)

Weft:40s(ne)

Threads per inch

Warp:144

Weft:84

Blend Composition %

Polyester:65%

Cotton: 35%

GSM: 140

Colour: Light Grey Plain

Length-2x3.5mtrs (for 2nos)

Standard:IS 15852(2009) or latest"

**12.0 Uniform. Non-Exec.(Female)Salwar: 2 nos. per set.**

MAKE: "Raymond/Bombay Dyeing/Siyaram or equivalent"

Quantity: 710 Metre

Approximate Count of Yarn

Warp:40s(ne)

Weft:40s(ne)

Threads per inch

Warp:108

Weft:76

Blend Composition%

Polyester:65%

Cotton:35%

GSM: 110

Colour: Plain Dark Blue

Length-2x2.5mtrs(for 2nos)

Standard:IS 15852(2009) or latest"

**13.0 Uniform. Non-Exec.(Female)Over Coat: 1 no. per set.**

**Half sleeves Over Coat**

MAKE: "Raymond/Bombay Dyeing/Siyaram or equivalent"

Quantity: 284 Metre

Approximate Count of Yarn

Warp: 2/24(nm)

Weft: 2/24(nm)

Threads per inch

Warp: 38

Weft: 38



**Blend Composition (%)**

Polyester:70%

Viscose:30%

GSM:260

Colour:Dark Navy Blue

Standard:IS 15852(2009) or latest"

**B. Stitching:**

The firm should preferably have office in city of Nashik, Maharashtra.

For all the above line items the final settlement of bill will be done on actual final quantity procured and stitched.

**C. Terms & Conditions:**

1. All other specifications and tolerances will be as per IS 15852 (2009) or latest.
2. Only above mentioned type of fabrics are permitted.
3. Firm is to give fabric testing and garment testing certificate as a documentary proof from NABL accredited labs. If the testing fails the contract will be cancelled.
4. The firm also needs to give one year warranty certificate for the cloths.



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## Section VIII: Quality Control Requirements

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1. The material will be accepted on the SELLER's Warranty Certificate to be sent to the PURCHASER. All other specifications and tolerances will be as per IS 15852 (2009) or latest. The Firm has to give fabric testing and garment testing certificate as a documentary proof from NABL accredited labs. If any defects observed or material found Unsuitable, then the same will be returned to the SELLER for free replacement up to Currency Note Press, Nashik Road.



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## Section IX: Qualification/ Eligibility Criteria

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1. **Experience and past performance:**
  - 1.1 The Bidder (manufacturer or principal of authorized representative- hereinafter referred simply as 'The Bidder') should have manufactured and supplied stitched cloths or uniforms for an amount of at least Rs. 54,14,000/- in any one of the last five years ending on 31.03.2024.
2. **Capability:** The bidder must have an annual capacity to manufacture and supply stitched cloths or uniforms of at least Rs. 54,14,000/-.
3. **Financial Standing:**
  - (a) The average financial turnover of the bidder during last three years (i.e. 2021-2022, 2022-23 and 2023-24), ending on 31.03.2024 should be at least Rs. 54,14,000/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India.
  - (b) The net worth of the Bidder:
    - (i) should not be negative as on 31.03.2024 and also
    - (ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2024.
4. The bidder firm shall enclose attested copy of GST Registration Certificate (in form-06) and PAN card.
5. The bidder firm should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.
6. The bidder firm has to submit an undertaking / declaration that they unconditionally accept all terms and conditions of the tender document including all section without any deviations.
7. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering into contract, if awarded and for any other correspondences.

### Note-

- i. In support of above clause 1 the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as documentary evidence.
- ii. Bidders should furnish stipulated documents in support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.
- iii. 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.
- iv. 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).



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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  
(Complete address of SPMCIL)

Ref: Your Tender document No. 6000019099 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:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:



- (a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):.....
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:....
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....
- (d) MSME Registration no. (with copy of registration):.....
- (e) Udyog Aadhaar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ST Partners):.....

2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP\_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for category of supplier:

- Class-I Local Supplier/  
 Class-II Local Supplier/  
 Non-Local Supplier.

(b) We also declare that

- There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or Tender Form  
 We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

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

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

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

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

.....  
.....





## Section XI: Price Schedule

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

Tender No: 6000019099

Date:

Sub: Price Bid for Procurement of Cloths and Stitching Services for Distribution of Uniforms to the Employees

TO BE QUOTED AS PER CPP PORTAL



- SECTION XII: QUESTIONNAIRE  
 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: SHIPPING ARRANGEMENT FOR LINER CARGOES  
 SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS  
 Please [CLICK](#) the link for further details  
<https://www.spmcil.com/wp-content/uploads/2024/03/SecXII-XX-PM-3.0-2024-1.pdf>

**ANNEXURE – II**  
**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	Tender Document duly Seal & Signed	
2	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
3	Tender Validity 120 days as per the tender	
4	Technical Specification –Section VII as per tender	
5	Submit Manufacturer's Authorization form <b>(If Applicable)</b>	
6	Accept the Warranty clause as per tender <b>(If Applicable)</b>	
7	Submit the documents as per Qualification / Eligibility criteria – Section IX <b>(If Applicable)</b>	
8	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
9	Delivery Period: Acceptance of delivery period as per tender Document	
10	Complete Section II (GIT) of Tender document Downloaded Signed & Stamped	
11	Complied Section VI (GCC) of tender document downloaded Signed & Stamped of tender document	
12	Section XII to XIX downloaded Signed & Stamped	

**Part II: - PRICE BID**

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Price Bid as per CPP Portal (Price including all taxes & other charges )	

.....  
 (Bidder's Seal & Sign)