

3	Baniyan (Vest)		Nos.								2550	
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* The bidder is required to provide a detailed price breakdown for each size of the Sr. No. 02 and 03 mentioned above seperately.

Enclosed Specifications/ Drawings/ Special Conditions of Contract:			
Enclosed Item/ Tender Specific Conditions of this tender:			
1.			
2.			
3.			
I/ We engage to provide the services to your office and comply the following:			
1. Tender Schedule and Technical Specification indicated			
2. Tender Specific conditions for this tender.			
3. Terms & Conditions printed overleaf.			
4. General Conditions of Contract duly sealed and signed.			
5. I/ We confirm that set off for the GST ect. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.			
6. This offer is valid for 90 days from the date of opening of tender.			
Signature & seal		Name of Authorized Signatory:	
Place & Date:			
Address:		Tel. No/ Fax No	
		Mobile No.	
		Email Id:	

A. Special Conditions of Contract:

Sr. No.	Topic	Provision
i.	Warrantee Clause	Not Applicable
ii.	Performance Bond / SECURITY:	05 % of the total contract price valid for 60 days beyond completion of contractual obligations.
iii.	Option Clause:	CNP Nashik reserves right to exercise option clause up to 25% of the total value of contract at any time till the final delivery of the contract by giving reasonable notice even though the work has been completed as per contract in full before the last date of delivery on the same terms &

		conditions.
iv.	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.
v.	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.
vi.	TERMS AND MODE OF PAYMENTS:	100% Payment through NEFT within 30 days on receipt and acceptance of material by CNP.
vii.	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, 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 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.

B. Tender Specific Conditions of this tender:

1. **Material Description: Hawai Chappals**
 - i. Make: Paragon or Equivalent Brand acusole
 - ii. Total Quantity: 649 Nos., Nos.= Pair
 - iii. Quantity of Size No. 6:- 47 Nos/ Pair
 - iv. Quantity of Size No. 7:- 162 Nos/ Pair
 - v. Quantity of Size No. 8:- 230 Nos/ Pair
 - vi. Quantity of Size No. 9:- 146 Nos/ Pair
 - vii. Quantity of Size No. 10:- 64 Nos/ Pair
2. **Material Description: Under Wear**
 - i. Make: Jockey or Equivalent Brand (White Poco Brief)
 - ii. Quantity of Size 80-85 (Medium):- 385 Nos.
 - iii. Quantity of Size 90-95 (Large):- 1283 Nos
 - iv. Quantity of Size 100-105 (Large):- 400 Nos



3. **Material Description: Vest/ Baniyan**

- i. Type: Sandow Hosiery Baniyan
- ii. Make: Macho or Equivalent Brand (White Perks Vest)
- iii. Quantity of Size 80:- 12 Nos.
- iv. Quantity of Size 85:- 380 Nos.
- v. Quantity of Size 90:- 774 Nos.
- vi. Quantity of Size 95:- 878 Nos.
- vii. Quantity of Size 100:- 502 Nos
- viii. Quantity of Size 105:- 4 Nos

4. **Delivery Period:** The supply of above mentioned materials has to be completed within 30 days from the date of issue of Purchase Order.

5. **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.

6. **Destination:** Currency Note Press, Nashik, Jail Road, Nashik Road 422101

7. **ELIGIBILITY CRITERIA:**

- i. The bidder firm shall enclose attested copy of GST Registration Certificate (in form-06) and PAN card.
- ii. The bidder firm should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.
- iii. 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.
- iv. 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.



C. Terms & Conditions of Limited Procurement Tender:

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections / erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
2. Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.
3. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation is large scale industry or small-scale industry. If you have NSIC/ SSI/ MSI. certificate, please attach it to the quotation. Mention your registration details.
6. Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
7. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted.
8. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.



9. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.

10. The Purchaser reserves the right to modify the quantity specified in this enquiry.

11. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.

12. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.

13. Delivery Period required for supplying the material should be invariably specified in the quotation.

14. In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/ 2% of the total value of the item covered in order as LD for each week or part thereof of delay. The total damages shall not exceed 10 (ten) per cent of the value of delayed goods.

15. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

16. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Nashik only.

17. Payment Terms: 100% Payment through NEFT within 30 days on receipt and acceptance of material by CNP.