



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/5785365
Dated/दिनांक : 21-01-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-02-2025 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-02-2025 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
क्रेता ईमेल/Buyer Email	buyer46.spmcils.mh@gembuyer.in
Total Quantity/कुल मात्रा	61
Item Category/मद केटेगरी	Pump CRN64 1 A F A V HQV , Kit Shaft Seal CRN64 1 A F A V HQV , Pump DDA 200 4FCM SS T SS F 32A1A1FG , Pump DDA 60 10FCM SS T SS F 32A1A1FG , Pump CRN3 7 A FGJ A V HQV , Kit Shaft Seal CRN3 7 A FGJ A V HQV , Pump CRN15 2 A FGJ A V HQV , Kit Shaft Seal CRN15 2 A FGJ A V HQV , Pump CRN155 2 A F A V HQV , Kit Shaft Seal CRN155 2 A F A V HQV , Pump CRN45 1 1 A F A V HQV , Kit Shaft Seal CRN45 1 1 A F A V HQV , Pump CRN3 10 A FGJ A V HQV , Kit Shaft Seal CRN3 10 A FGJ A V HQV , Pump SOLOLIFT2 C3 , Pump CRN1 9 A SGJ A V HQV , Kit Shaft Seal CRN1 9 A SGJ A V HQV , Pump CRN3 9 A FGJ A V HQV , Kit Shaft Seal CRN3 9 A FGJ A V HQV , WaterPumpCM10 2D RIV AQQV GAAN , WaterPumpCM5 3D RIV AQQV GAAN , WaterPumpCM15 2D RIV AQQV GAAN , Seal kit forPump CM10 2D RIV AQQV GAAN , Seal kit forPump CM5 3D RIV AQQV GAAN , Seal kit forPump CM15 2D RIV AQQV GAAN
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	SUPPLY OF VARIOUS TYPE OF PUMP AND SEAL KITS
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	<ul style="list-style-type: none">Centrifugal Pump for Water Service (IOCL)Water Pump Seals
BOQ Title/बीओक्यू शीर्षक	SUPPLY OF VARIOUS TYPE OF PUMP AND SEAL KITS

Bid Details/बिड विवरण	
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	24 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
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
Primary product category	Pump CRN64 1 A F A V HQV
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	119500

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).	18

(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 केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी 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/लाभार्थी :

Chief General Manager
CURRENCY NOTE PRESS, JAIL ROAD, NASHIK 422101
(Currency Note Press, A Unit Of Spmcil, Nashik)

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. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

8. 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.

9. 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.

Pump CRN64 1 A F A V HQQV

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	1	120

Kit Shaft Seal CRN64 1 A F A V HQQV

(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)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	3	120

Pump DDA 200 4FCM SS T SS F 32A1A1FG

(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)

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1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	2	120

Pump DDA 60 10FCM SS T SS F 32A1A1FG

(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)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	2	120

Pump CRN3 7 A FGJ A V HQQV

(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)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	1	120

Kit Shaft Seal CRN3 7 A FGJ A V HQQV

(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)

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1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	3	120

Pump CRN15 2 A FGJ A V HQV

(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)

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1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	1	120

Kit Shaft Seal CRN15 2 A FGJ A V HQV

(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)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	3	120

Pump CRN155 2 A F A V HQV

(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)

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1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	1	120

Kit Shaft Seal CRN155 2 A F A V HQQV

(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)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	3	120

Pump CRN45 1 1 A F A V HQQV

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	1	120

Kit Shaft Seal CRN45 1 1 A F A V HQV

(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)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	3	120

Pump CRN3 10 A FGJ A V HQQV

(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

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BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	1	120

Kit Shaft Seal CRN3 10 A FGJ A V HQQV

(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

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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	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	3	120

Pump SOLOLIFT2 C3

(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

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BOQ Detail Document	View File

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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	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	1	120

Pump CRN1 9 A SGJ A V HQQV

(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

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	2	120

Kit Shaft Seal CRN1 9 A SGJ A V HQQV

(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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	3	120

Pump CRN3 9 A FGJ A V HQQV

(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

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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	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	2	120

Kit Shaft Seal CRN3 9 A FGJ A V HQQV

(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)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	3	120

WaterPumpCM10 2D RIV AQQV GAAN

(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

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	2	120

WaterPumpCM5 3D RIV AQQV GAAN

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	3	120

WaterPumpCM15 2D RIV AQQV GAAN

(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

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	2	120

Seal Kit ForPump CM10 2D RIV AQQV GAAN

(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

Specification Document	View File
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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	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	5	120

Seal Kit ForPump CM5 3D RIV AQQV GAAN

(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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	5	120

Seal Kit For Pump CM15 2D RIV AQQV GAAN

(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

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Girendra Kumar Pathak	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	5	120

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:

-

Item no 1. Pump CRN64-1 A-F-A-V-HQQV

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 64.6 m³/hr, Head = 20.85 m,

Pump Orientation: Vertical, Liquid temperature range : -20 to 90 °C,

Operating Fluid - Wiping solution consisting of 0.5% wt NaOH, 0.5% wt Wetting Agent and rest is soft water

Materials:

Base: Stainless steel (EN 1.4408 AISI 316)

Impeller: Stainless steel EN 1.4401 AISI 316

Bearing: SIC Support bearing: Graflon

Maximum operating pressure: 16 bar

Size of inlet connection: DN 100 & Size of outlet connection: DN 100

Rated Power: 5.5 kW, Mains frequency: 50 Hz

Rated voltage: 3 x 380-415D V

Rated current: 11 A Starting current: 1080-1180 %

Cos phi - power factor: 0.87-0.82

Rated speed: 2920-2940 rpm, IE Efficiency class: IE3

Qty : 1 EA

Item no 2. Kit, Shaft Seal-CRN64-1 A-F-A-V-HQQV

Shaft Kit for Pump Model CRN64-1 A-F-A-V-HQQV

Qty : 3 EA

Item no 3. Pump DDA 200-4FCM-SS/T/SS-F-32A1A1FG

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 200 lpm,

Operating Fluid - Caustic Soda (Sodium Hydroxide NaOH)

Max. Flow: 200 l/h

Max. flow in slow mode 50%: 100 l/h

Max. flow in slow mode 25%: 50 l/h

Min flow: 250 ml/h

Turn-down ratio: 1:800

Valve type: Spring-Loaded (HV-version)

Maximum viscosity at 100 %: 500 mPas

Maximum viscosity in slow mode 50 %: 1000 mPas

Maximum viscosity in slow mode 25 %: 2000 mPas

Accuracy of repeatability: 1.5 %

Materials:

Dosing head: Stainless Steel 1.4435

Valve ball: Stainless steel

Gasket: PTFE

Maximum operating pressure: 4 bar

Pump inlet: Conn. threaded Rp 3/4# Code A1

Pump outlet: Conn. threaded Rp 3/4# Code A1

Maximum power input - P1: 62 W

Mains frequency: 50 / 60 Hz

Rated voltage: 1 x 100-240 V

Enclosure class (IEC 34-5): IP65 / NEMA 4X

Inrush current: 70A at 240V (35A/100V) for 2ms

Qty : 2 EA

Item no 4. Pump DDA 60-10FCM-SS/T/SS-F-32A1A1FG

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 60 lpm,

Operating Fluid - Wetting Agent

Max. flow in slow mode 50%: 30 l/h

Max. flow in slow mode 25%: 15 l/h

Min flow: 75 ml/h

Turn-down ratio: 1:800

Valve type: Spring-Loaded (HV-version)

Maximum viscosity at 100 %: 1000 mPas

Maximum viscosity in slow mode 50 %: 2000 mPas

Maximum viscosity in slow mode 25 %: 3000 mPas

Accuracy of repeatability: 1.5 %

Materials:

Dosing head: Stainless Steel 1.4435

Valve ball: Stainless steel

Gasket: PTFE

Maximum operating pressure: 10 bar

Pump inlet: Conn. threaded Rp 3/4# Code A1

Pump outlet: Conn. threaded Rp 3/4# Code A1

Maximum power input - P1: 62 W

Mains frequency: 50 / 60 Hz

Rated voltage: 1 x 100-240 V

Qty : 2 EA

Item no 5. Pump CRN3-7 A-FGJ-A-V-HQQV

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 3.097 m³/hr, Head = 33.25m

Pump orientation: Vertical, Liquid temperature range: -20 to 90 °C

Operating Fluid - soft water

Materials:

Base: Stainless steel EN 1.4408 AISI 316

Impeller: Stainless steel EN 1.4401 AISI 316

Bearing: SIC

Maximum operating pressure: 25 bar

Size of inlet connection: DN 25/32 & Size of outlet connection: DN 25/32

Rated power : 0.55 kW, Mains frequency: 50 Hz,

Rated voltage: 3 x 220-240D/380-415Y V

Rated current: 2.50/1.44 A, Starting current: 580-620 %

Cos phi - power factor: 0.80-0.70

Rated speed: 2830-2850 rpm, IE Efficiency class: IE3

Qty : 1 EA

Item no 6. Kit, Shaft Seal-CRN3-7 A-FGJ-A-V-HQQV

Shaft Kit for Pump Model CRN3-7 A-FGJ-A-V-HQQV

Qty : 3 EA

Item no 7. Pump CRN15-2 A-FGJ-A-V-HQQV

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 17.14 m³/hr, Head = 21.67 m

Pump orientation: Vertical, Liquid temperature range: -20 to 90 °C

Operating Fluid - Wiping solution consisting of 0.5% wt NaOH,0.5% wt Wetting Agent and rest is soft water

Materials:

Base: Stainless steel EN 1.4408 AISI 316

Impeller: Stainless steel EN 1.4401 AISI 316

Bearing: SIC

Maximum operating pressure: 25 bar

Size of inlet connection: DN 50 & Size of outlet connection: DN 50

Rated power: 2.2 kW, Mains frequency: 50 Hz,

Rated voltage: 3 x 220-240D/380-415Y V

Rated current: 8.00/4.60 A, Starting current: 840-920 %

Cos phi - power factor: 0.86-0.80

Rated speed: 2890-2910 rpm, IE Efficiency class: IE3

Qty : 1 EA

Item no 8. Kit, Shaft Seal-CRN15-2 A-FGJ-A-V-HQQV

Shaft Kit for Pump Model CRN15-2 A-FGJ-A-V-HQQV

Qty : 3 EA

Item no 9. Pump CRN155-2 A-F-A-V-HQQV

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 155.1 m³/hr, Head = 55.13 m

Pump orientation: Vertical, Liquid temperature range: -20 to 90 °C

Operating Fluid - Wiping solution consisting of 0.5% wt NaOH,0.5% wt Wetting Agent and rest is soft water

Base: Stainless steel EN 1.4408 ASTM A351 CF8M

Impeller: Stainless steel EN 1.4401 AISI 316

Bearing: WC/WC

Support bearing: Graflon

Maximum operating pressure: 16 bar

Size of inlet connection: DN 150 & Size of outlet connection: DN 150

Rated power: 30 kW, Mains frequency: 50 Hz,

Rated voltage: 3 x 380-420D/660-725Y V

Rated current: 53/31 A, Starting current: 700-700 %

Cos phi - power factor: 0.87

Rated speed: 2955 rpm, IE Efficiency class: IE3

Qty : 1 EA

Item no 10. Kit, Shaft Seal-CRN155-2 A-F-A-V-HQQV

Shaft Kit for Pump Model CRN155-2 A-F-A-V-HQQV

Qty : 3 EA

Item no 11. Pump CRN45-1-1 A-F-A-V-HQQV

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 45.19 m³/hr, Head = 15.15 m

Pump orientation: Vertical, Liquid temperature range: -20 to 90 °C

Operating Fluid - Wiping solution consisting of 0.5% wt NaOH,0.5% wt Wetting Agent and rest is soft water

Base: Stainless steel EN 1.4408 AISI 316

Impeller: Stainless steel EN 1.4401 AISI 316

Bearing: SIC

Support bearing: Graflon

Maximum operating pressure: 16 bar

Size of inlet connection: DN 80 & Size of outlet connection: DN 80

Rated power: 3 kW, Mains frequency: 50 Hz,

Rated voltage: 3 x 220-240D/380-415Y V

Rated current: 11.0/6.30 A, Starting current: 840-920 %

Cos phi - power factor: 0.87-0.82

Rated speed: 2900-2920 rpm, IE Efficiency class: IE3

Qty : 1 EA

Item no 12. Kit, Shaft Seal-CRN45-1-1 A-F-A-V-HQQV

Shaft Kit for Pump Model CRN45-1-1 A-F-A-V-HQQV

Qty : 3 EA

Item no 13. Pump CRN3-10 A-FGJ-A-V-HQQV

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 3.04 m³/hr, Head = 47.47 m

Pump orientation: Vertical, Liquid temperature range: -20 to 90 °C

Operating Fluid - Wiping solution consisting of 0.5% wt NaOH,0.5% wt Wetting Agent and rest is soft water

Base: Stainless steel EN 1.4408 AISI 316

Impeller: Stainless steel EN 1.4401 AISI 316

Bearing: SIC

Maximum operating pressure: 25 bar

Size of inlet connection: DN 25/32 & Size of outlet connection: DN 25/32

Rated power: 0.75 kW, Mains frequency: 50 Hz,

Rated voltage: 3 x 220-240D/380-415Y V

Rated current: 3.30/1.90 A, Starting current: 580-620 %

Cos phi - power factor: 0.81-0.71

Rated speed: 2840-2870 rpm, IE Efficiency class: IE3

Qty : 1 EA

Item no 14. Kit, Shaft Seal-CRN3-10 A-FGJ-A-V-HQQV

Shaft Kit for Pump Model CRN3-10 A-FGJ-A-V-HQQV

Qty : 3 EA

Item no 15. Pump SOLOLIFT2 C3

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 1.07 lps, Head = 5.955 m

Liquid temperature range: 0 to 75 °C

Operating Fluid - Wiping solution consisting of 0.5% wt NaOH,0.5% wt Wetting Agent and rest is soft water

Type of impeller: VORTEX

Max. Particle: 10 mm

Materials:

Pump housing: Composite

Impeller: Polymer - PA

Tank: Plastic PP

Type of inlet connection: Smooth pipe

Type of outlet connection: Smooth pipe

Size of inlet connection: 32/36/40, 36/40/50

Size of outlet connection: 22/25/28/32/36/40

Power input P1: 640 W

Rated power - P2: 0.42 kW

Mains frequency: 50 Hz

Rated voltage: 1 x 220-240 V

Rated current: 3.1 A

Cos phi - power factor: 0.9

Number of poles: 2

Enclosure class (IEC 34-5): IP44

Insulation class (IEC 85): F

Qty : 1 EA

Item no 16. Pump CRN1-9 A-SGJ-A-V-HQQV

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 1.809 m³/hr, Head = 42.08 m

Pump orientation: Vertical, Liquid temperature range: -20 to 90 °C

Operating Fluid - Wiping solution consisting of 0.5% wt NaOH,0.5% wt Wetting Agent and rest is soft water

Base: Stainless steel EN 1.4408 AISI 316

Impeller: Stainless steel EN 1.4401 AISI 316

Bearing: SIC

Maximum operating pressure: 25 bar

Size of inlet connection: DN 25/32 & Size of outlet connection: DN 25/32

Rated power: 0.55 kW, Mains frequency: 50 Hz,

Rated voltage: 3 x 220-240D/380-415Y V

Rated current: 2.50/1.44 A, Starting current: 580-620 %

Cos phi - power factor: 0.80-0.70

Rated speed: 2830-2850 rpm, IE Efficiency class: IE3

Qty : 2 EA

Item no 17. Kit, Shaft Seal-CRN1-9 A-SGJ-A-V-HQQV

Shaft Kit for Pump Model CRN1-9 A-SGJ-A-V-HQQV

Qty : 3 EA

Item no 18. Pump CRN3-9 A-FGJ-A-V-HQQV

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 3.029 m³/hr, Head = 43.42 m

Pump orientation: Vertical, Liquid temperature range: -20 to 90 °C

Operating Fluid - Wiping solution consisting of 0.5% wt NaOH,0.5% wt Wetting Agent and rest is soft water

Base: Stainless steel EN 1.4408 AISI 316

Impeller: Stainless steel EN 1.4401 AISI 316

Bearing: SIC

Maximum operating pressure: 25 bar

Size of inlet connection: DN 25/32 & Size of outlet connection: DN 25/32

Rated power : 0.75 kW, Mains frequency: 50 Hz,

Rated voltage: 3 x 220-240D/380-415Y V

Rated current: 3.30/1.90 A, Starting current: 580-620 %

Cos phi - power factor: 0.81-0.71

Rated speed: 2840-2870 rpm, IE Efficiency class: IE3

Qty : 2 EA

Item no 19. Kit, Shaft Seal-CRN3-9 A-FGJ-A-V-HQQV

Make - Grundfos, Kirloskar, KSB or equivalent

Shaft Kit for Pump Model CRN3-9 A-FGJ-A-V-HQQV

Qty : 3 EA

Item no 20. WaterPumpCM10-2D-RIV-AQQV-GAAN

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 10.02 m³/hr, Head = 24.71

Motor Rating (KW) = 1.27, Pump EFF. (%) = 56.20

BKW(KW) = 1.2, MOC (Casing/Impeller) = SS/SS

Qty : 2 EA

Item no 21. WaterPumpCM5-3D-RIV-AQQV-GAAN

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 4.76 m³/hr, Head = 23.36

Motor Rating (KW) = 0.74, Pump EFF. (%) = 52.10

BKW(KW) = 0.58, MOC (Casing/Impeller) = SS/SS

Qty : 3 EA

Item no 22. WaterPumpCM15-2D-RIV-AQQV-GAAN

Make - Grundfos, Kirloskar, KSB or equivalent

Flow = 17.07 m³/hr, Head = 27.02

Motor Rating (KW) = 2.3, Pump EFF. (%) = 61.30

BKW(KW) = 2.05, MOC (Casing/Impeller) = SS/SS

Qty : 2 EA

Item no 23. Seal kit forPump-CM10-2D-RIV-AQQV-GAAN

Seal kit for Pump Model

CM10-2D-R-I-V-AQQV-GAAN

Qty : 5 EA

Item no 24. Seal kit for Pump-CM5-3D-RIV-AQQV-GAAN

Seal kit for Pump Model

CM5-3D-R-I-V-AQQV-GAAN

Qty : 5 EA

Item no 25. Seal kit for Pump-CM15-2D-RIV-AQQV-GAAN

Seal kit for Pump Model

CM15-2D-R-I-V-AQQV-GAAN

Qty : 5 EA

Terms & Conditions

1. Firm shall provide technical leaflet/catalogue along with bid for Pumps quoted
2. The firm should supply the Pumps to the CNP without any extra charges (i.e. packing, forwarding, shipping etc.)
3. The pumps should be directly replaceable without further modification. Therefore, the firm may visit the CNP to check all the technical data before bid submission.

-

B) MINIMUM ELIGIBILITY CRITERIA

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

1. Experience and past performance:

The bidder should have supplied 9 Nos of Pumps and 16 Nos of Seal Kits 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 9 Nos of Pumps and 16 Nos of Seal Kits.

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.23,89,000/- 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. Undertaking :

a) The bidder has to provide the undertaking that “ We M/s. (Name of the Firm) agree to withdraw all the deviations, if any, unconditionally and accept all the Terms and conditions of the documents including the technical specifications.” on their letter heads duly sealed & signed by authorized person.

b) The bidder has to provide the undertaking that, “ We M/s. (Name of the Firm) have read and accept all the terms & conditions of GIT & GCC of the bid documents” duly sealed and signed with reference to bid documents.

5. The bidder shall submit technical leaflet/catalogue along with bid for Pumps and seal kit quoted.

6. The firm should attach valid distributor/dealer authorization certificate obtained from manufacturer of Pump.

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 Accountants. 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 successful supplied and acceptance by CNP 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 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.

3. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at

consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

4. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

5. **Service & Support**

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

6. **Service & Support**

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

7. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

8. **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.

9. **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.

10. **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.

11. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

CURRENCY NOTE PRESS, A UNIT OF SPMCIL, NASHIK

. 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 EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

12. 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.

13. Forms of EMD and PBG

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

CURRENCY NOTE PRESS, A UNIT OF SPMCIL

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.

14. 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

CURRENCY NOTE PRESS, A UNIT OF SPMCIL

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.

15. 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

CURRENCY NOTE PRESS, A UNIT OF SPMCIL, NASHIK

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.

16. 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

CURRENCY NOTE PRESS, A UNIT OF SPMCIL

Account No.

201003551111

IFSC Code

INDB0001451

Bank Name

INDUSIND BANK

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.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws /

acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---