

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL CURRENCY NOTE PRESS NASHIK(MH) Purchase Deptt -SPMCIL		
Tender Reference Number	6000019047		
Tender ID	2025_SPMCI_228165_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		
Offline	S.No	Instrument 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
10032947	29.10.2024	SuSi-EVO	5596

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: BLUE SHADE PRINTING TRIAL PAPER

Tender Number: 6000019047

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)

6000019047 /

(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	Paper, Blue Trial, Variety DN RMTP000077	23000.00 KG	226000.00INR	
2	Paper, Blue Trial, Variety EN RMTP000078	24000.00 KG		
3	Blue trial Paper, Variety HN RMTP000152	33000.00 KG		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	TWO-BID National Competetive Bid
Dates of sale of tender documents:	CPP PORTAL
Place of sale of tender documents	CPP PORTAL
Closing date and time for receipt of tenders	CPP PORTAL
Place of receipt of tenders	CPP PORTAL
Time and date of opening of tenders	CPP PORTAL
Place of opening of tenders	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.



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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. The bidders participating with MSME registration certificate has to submit Bid Security Declaration as per Annexure-1. Non submission of same will be treated as non-responsive.
13. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.
14. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.
15. Right of acceptance: - The Chief General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.
16. Clarification of Tender Documents: A Bidder requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMCIL in writing or by fax / e-mail/ telex not later than twenty one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.
17. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318. E-mail-purchase.cnpnashik@spmcil.com.

.....

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

For and on behalf of

.....



Tender Number:6000019047

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. 226000/- 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
21	43	PARALLEL CONTRACTS	NOT APPLICABLE



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Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

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

BIDDERS ARE REQUESTED TO DOWNLOAD 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)

SI.No.	GCC Clause No.	Topic	SCC Provision
01	16.2, 16.4	WARRANTEE CLAUSE	Applicable: Minimum for a period of One (1) Year on the supplied materials from the date of acceptance by CNP.
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 th
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	100% payment will be made within 30 days after receipt of suitability and acceptance of material through NEFT/ RTGS.
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
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



Tender Number:6000019047

Sl.No.	GCC Clause No.	Topic	SCC Provision
			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	RMTP000077 Paper, Blue Trial, Variety DN	KG	23000.00	226000.00 INR	
2	RMTP000078 Paper, Blue Trial, Variety EN	KG	24000.00		
3	RMTP000152 Blue trial Paper, Varity HN	KG	33000.00		

1. Required Delivery Schedule:

(A) Delivery Schedule:-

(i) Blue Trial Paper, Variety DN, Size (685mm X 695mm):

- 10 MT within 45 days from placing PO
- 13 MT within 90 days from placing PO

(ii) Blue Trial Paper, Variety EN, Size (695mm X 730mm):

- 10 MT within 45 days from placing PO
- 14 MT within 90 days from placing PO

(iii) Blue Trial Paper, Variety HN, Size (695mm X 770mm):

- 16 MT within 45 days from placing PO
- 17 MT within 90 days from placing PO

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 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.

Section VII: Technical Specifications

A. Description of Blue Trial Paper:

Lot no. 1: Blue Trial Paper, Size: MD x CD= 685mm x 695mm, Variety: DN

Lot no. 2: Blue Trial Paper, Size: MD x CD= 695mm x 730mm, Variety: EN

Lot no. 3: Blue Trial Paper, Size: MD x CD= 695 mm x 770mm, Variety: HN

B. Printing Suitability/ Performance on Machine:

The paper shall be suitable for printing by Offset, Intaglio and Numbering process. The paper must be able to withstand mechanical stress from printing operations, reader-sorters, cutting and slitting machines and other equipment without loss of image.

The paper shall be smooth, uniform and without any problem of plucking, fluff etc. The surface shall be absolutely flat without any dent/ depression and shall be free from pin holes, foam marks, specks and thread marks with uniform thickness in machine and cross direction. The paper shall be free from metallic inclusions.

C. Physical Parameters of Trial Paper (Un- Watermarked)

Sr. No.	Parameter	CNP Specifications
1	Pulp	100% Chemical Wood pulp
2	GSM	90 ± 3
3	Caliper (Micron)	110 ± 10
4	Breaking Length (Meters)	MD 4000 (Minimum) & CD 2500 (Minimum)
5	Burst Strength	2.5 kg/ cm ² (minimum)
6	Double Fold	MD: 30 (Minimum) & CD 20 (Minimum)
7	Tear Factor	45 (Minimum) Both sides
8	PH Value	Minimum 6.5 & Maximum 8.5

9	Bending Stiffness (gf.cm)	MD: 3.0 & CD: 1.2 (Min)
10	Wax Pick	No Pick at 12 A
11	Opacity	85% (Minimum)
12	Smoothness (ml/min)	Top: 200 Maximum
		Bottom: 300 Maximum
13	Shade/ Colour	Light Blue ($L^* 78 \pm 2$, $a^* -10 \pm 0.5$, $b^* -11 \pm 0.8$)
14	Unit	1 Ream Packing= 500 Sheets

D. Other Requirement

1	Surface	Calendared. The surface shall be smooth and free from foreign particles and fluff.
2	Printability	The paper shall be printable on high speed dry-offset/ intaglio printing machines at a speed of 10000 impressions per hour. The paper shall be suitable for rotary/ Cylindrical Type Numbering Machines and other print finishing machines.
3	Trimming	Right angle (90 degree) cut at all the sides and edges of paper shall be straight without warp. The paper should be exactly as per the size mentioned above.
4	Packing	The paper shall be packed in pack 01 (One) ream each. It shall be packed in good quality water proof brown wrap paper. Lot of 10 reams should be wrapped properly in water proof packing. Packing should protect the edges and corners of the paper during transport. Quality of the product and packing should be excellent.



Section VIII: Quality Control Requirements

1. The material will be accepted on manufacturer's/ sellers, guarantee/ warranty/ quality certificate, if applicable to be sent to purchaser. If any defects observed or the material found unsuitable, then the same will be returned to the supplier for free replacement up to currency Note Press, Nashik Road.
2. The firm should provide Laboratory Certificate from any reputed laboratory/ own laboratory if the firm is manufacturer of paper, with the supply to CNP.

Section IX: Qualification/Eligibility Criteria

1. Experience and past performance: The Bidder firm (manufacturer or principal of authorized representative- hereinafter referred simply as the "The Bidder") should have manufactured and supplied Paper of at least 32000 kgs in any one year of the last five years ending 31.03.2024.
2. Capacity and Capability:

The bidder must have an annual capacity to manufacture and supply at least 32000 kgs of papers.

The bidder has to submit the following details along with the bid:

 - i) Name of the machine utilized to supply the quoted product.
 - ii) The number of machines being utilized for the production and the capacity of each machine.
 - iii) Total Annual capacity of Manufacturer
 - iv) Supply orders in hand and proportionate capacity to supply quoted product.
3. Financial standing:
 - i. The Average Annual Financial Turnover of the bidder firm during last three years (i.e. 2021-2022, 2022-23 and 2023-24), ending 31.03.2024 should be at least Rs. 45,16,000/- 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.
 - ii. The net worth of the bidder:
 - a. Should not be negative as on 31.03.2024.
 - b. Should not have eroded by more than 30% in the last three years (i.e. FY 2021-22, 2022-23 and 2023-24) ending on 31.03.2024.
4. The bidder shall enclose attested copy of GST Registration Certificate (in Reg-06) and PAN card.
5. The bidder should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.
6. The bidder 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).



Tender No.6000019047

SECTION X: TENDER FORM

To,
Currency Note Press, Nashik
A Unit of Security Printing & Minting
Corporation of India Limited
Wholly Owned by Govt. of India
Nashik

(complete address of SPMCIL)

Ref: Your Tender document No. 6000019047 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 clause19, 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

SPMCIL

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

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

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

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

- Yes (with period of Ban)
- No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries - including subcontractors or suppliers for any part of the 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: 6000019047

Date:

Sub: Price Bid for Procurement of Blue Shade Printing Trial Paper

TO BE QUOTED AS PER CPP PORTAL



TENDER NO : 6000019047

SECTION XII: VENDOR DETAILS
 SECTION XIII: BANK GUARANTEE FORM OF EMD
 SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM
 SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY
 SECTION XVI: CONTRACT FORM
 SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING PRE BID CONFERENCE /
 BID OPENING
 SECTION XVIII: PROFORMA OF BILLS FOR PAYMENTS
 SECTION XIX: NEFT MANDATE
 SECTION XX: INTEGRITY PACT
 Please **CLICK** the link for further details
<https://www.spmcil.com/wp-content/uploads/2024/03/SecXII-XX-PM-3.0-2024-1.pdf>

**TWO BID, SINGLE STAGE (TWO PACKETS) TENDER BIDDER'S CHECK LIST BEFORE
 TENDER SUBMISSION**

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	EMD FEE	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (As Applicable)	
7	Accept the Warranty clause as per tender (As Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (As Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
11	Blank price schedule format as per Section XI indicating 'XXXX'	
12	Power of Attorney for signing the bid document and contract, if awarded.	
13	Section II - General Instructions to Tenderer's (GIT)	
14	Section IV - General Conditions of Contract (GCC)	
15	Section XII to XX of Tender Documents	

Part II: - PRICE BID

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

..... (Bidder's Seal & Sign)
 Annexure-I