



Basic Details

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL CURRENCY NOTE PRESS NASHIK(MH) Purchase Deptt -SPMCIL		
Tender Reference Number	6000019787		
Tender ID	2026_SPMCI_291635_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Turn-key
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Services for Lifting Transportation Disposal of Waste Ink Residue Chemical Sludge and Cotton Waste
2	Finance	.xls	Services for Lifting Transportation Disposal of Waste Ink Residue Chemical Sludge and Cotton Waste

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

Work /Item(s).

Title	Services for Lifting Transportation Disposal of Waste Ink Residue Chemical Sludge and Cotton Waste				
Work Description	Services for Lifting Transportation Disposal of Waste Ink Residue Chemical Sludge and Cotton Waste				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Rate Contract	Bid Validity(Days)	120	Period Of Work(Days)	NA
Location	CNP-Nashik	Pincode	422101	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	CNP-Nashik
Should Allow NDA Tender	No	Allow Preferential Bidder	No		
Tenderer Class	Not Applicable				

Critical Dates

Publish Date	22-Sep-2026 12:00 PM	Bid Opening Date	22-Oct-2026 03:00 PM
--------------	----------------------	------------------	----------------------

Document Download / Sale Start Date	22-Sep-2026 12:00 PM	Document Download / Sale End Date	21-Oct-2026 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	22-Sep-2026 12:00 PM	Bid Submission End Date	21-Oct-2026 03:00 PM

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Services for Lifting Transportation Disposal of Waste Ink Residue Chemical Sludge and Cotton Waste	1056.22	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	WasteInk2209.pdf	Services for Lifting Transportation Disposal of Waste Ink Residue Chemical Sludge and Cotton Waste	1034.65
	2	BOQ	BOQ_340087.xls	Services for Lifting Transportation Disposal of Waste Ink Residue Chemical Sludge and Cotton Waste	366.50

<u>Tender Inviting Authority</u>	
Name	Dy. GM (M)
Address	CNP-Nashik



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

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: AGENCY/ SERVICES FOR
LIFTING, TRANSPORTATION, DISPOSAL OF WASTE INK RESIDUE,
CHEMICAL SLUDGE & COTTON WASTE**

Tender Number: 6000019787/, Dated:22.09.2026

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: RAVI PRAKASH YADAV
Designation: DY. GENERAL MANAGER (MATE)
Address: CNPN (Currency Note Press, Nashik)
India

RAVI.PRAKASH@SPMCIL.COM



TENDER NO : 6000019787

DISCLAIMER

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the "Purchaser") or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided.

This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission. This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources.

Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/contractors and the Purchaser. No other Government or Purchaser's document/guidelines/ Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standi in such a relationship. These documents/ guidelines/ Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings.

The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulation or tort, principles or restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of the this Bid Document or arising in any way for participation in this Bid Stage.



TENDER NO : 6000019787

The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statement contained in this Bid Document.

The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document.

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process.

This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.

Section1: Notice Inviting Tender (NIT)

6000019787 /

22.09.2026

(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	WASTE INK SLUDGE	1.000 AU	0.00INR	
2	1 Lifting of ink sludge	250.000MT		
	COTTON WASTE CONTAMINATED WITH INK	1.000 AU		
3	1 cotton waste contaminated with ink	35.000MT		
	CHEMICAL SLUDGE - ETP	1.000 AU		
	1 Chemical sludge disposal	1200.000KG		
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:			AS PER CPP PORTAL	
Place of sale of tender documents			AS PER CPP PORTAL	
Closing date and time for receipt of tenders			AS PER CPP PORTAL	
Place of receipt of tenders			AS PER CPP PORTAL	
Time and date of opening of tenders			AS PER CPP PORTAL	
Place of opening of tenders			AS PER CPP PORTAL	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			RAVI PRAKASH YADAV DY. GENERAL MANAGER (MATE	

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. Tenderers are required to upload their bids, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, on or before the closing date and time indicated in the Para 1 above at the e-Procurement portal. (Website address <https://etenders.gov.in/eprocure/app/>). Scanned copies of EMD to be uploaded on portal, along with bid & original copies of scanned EMD amount must reach in physical form to following address within 5 days after tender opening, otherwise their uploaded bid, would be declared as unresponsive;

Address:

The Chief General Manager,
Currency Note Press,
Jail Road, Nashik Road,
Maharashtra - 422 101

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 opened on the next working day at the appointed time.

8. The tender documents are not transferable.

9. The bidder, their affiliates, or subsidiaries – including subcontractors or suppliers for any part of the contract – should not stand declared ineligible/ blacklisted/banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

10. (i)SUBMISSION OF TENDER: As per E-Procurement Portal. Bidders must upload their bids along with scanned copies as required enclosures (including proofs of EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard.

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) (5% 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 including warranty/defect liability period.

12. No exemption will be given for deposition of Performance Security/Security Deposit.

13. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.

14. Right of acceptance: - The Chief General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.

15. Rejection of offer: - In case of rejection of offer at any stage on CPP Portal, rejected firms may raise representation challenging the rejection within 2 days through email (purchase.cnpnashik@spmcil.com). However no representation will be considered after due time.

16. "Anti-Bribery Management System (ABMS): By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance."

17. Any queries regarding the tender you may please contact E-mail- purchase.cnpnashik@spmcil.com.



Tender Number:6000019787

.....

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

For and on behalf of

.....

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 the above pages by clicking the above given link.

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
01	11.2	TENDER CURRENCY	INR
02	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	The method of evaluation of L-1 bidder for awarding the contract shall be on total offered price for whole service by the bidder as per Section - XI (Price Schedule) of the tender document.
03	19	TENDER VALIDITY	120 Days from the date of opening of tender.
04	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	One Copy through E-Tendering Portal i.e. CPP
05	20.8 & 20.9	TWO BID SYSTEM & E-PROCUREMENT	E-Tender will consist of Two Bid System i.e. Part I- Techno-Commercial/Technical Bid, Part II - Financial/Price Bid.
06	9	CLARIFICATION OF TENDER DOCUMENTS	A Tenderer requiring any clarification regarding the tender documents may submit the same in writing through e-mail within 10 days from the date of publication of tender. No Clarification request for amendment in tender will be accepted after
	9	CLARIFICATION OF TENDER DOCUMENTS	stipulated 10 days.

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 given link.

Section V: Special Conditions of Contract (SCC)

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

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

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

Sl.No.	GCC Clause No.	Topic	SCC Provision
01	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,
	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
	24.1	QUANTUM OF LD	the 10% of the delayed goods' or services' contract price(s). During the above mentioned delayed period of supply/ or performance, the conditions incorporated under GCC Sub clause 23.4 shall also apply. In all such cases GST would not be applicable on LD.
02	19.3	OPTION CLAUSE	CNP Nashik reserves the right to increase/decrease the ordered quantity up to 25% at any time, till final delivery date of the contract (or the extended delivery date of the contract), by giving reasonable notice
	19.3	OPTION CLAUSE	even though the quantity ordered initially has been completed in full before the last date of Delivery Period (or the extended delivery period of the contract)
03	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.
04	29	TERMINATION FOR CONVENIENCE/ SHORTCLOSURE	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 GCC clause 29.
05	22.	TERMS AND MODE OF PAYMENTS	The payment will be made as per terms and conditions mentioned in Section VII of Tender Documents. The payment will be made through

Sl.No.	GCC Clause No.	Topic	SCC Provision
			NEFT/RTGS mode only.The payment will be made as per terms and conditions mentioned in Section VII of Tender Documents. The payment will be made through NEFT/RTGS mode only.
06	16.2, 16.4	WARANTEE CLAUSE	Not Applicable
07	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	5% of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.

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	WASTE INK SLUDGE	AU	1.000	00.00 INR	
2	COTTON WASTE CONTAMINATED WITH INK	AU	1.000		
3	CHEMICAL SLUDGE - ETP	AU	1.000		

1. Required Delivery Schedule: The Period of contract will be for 02(Two) years from the date of issue of Purchase order.

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

3. Bidders 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.

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

5. 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.

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

7. Undertakings:

(a) The bidder should give undertaking/declaration that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.

(b) Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of India.

(c) Make in India - Documentary/undertaking against Make in India Status i.e. being a Class I/Class II supplier as per MII Policy.

(d) Undertaking toward compliance of border sharing criteria as per guidelines issued by Government of India to be submitted (vide letter no. F.No.6/18/2019-PPD dated 23rd/24th July 2020 or any further amendments thereof).

8. SUBMISSION OF TENDERS:

a) Techno-Commercial Bid and Price Bid are to be submitted through e-tendering portal i.e. CPP Portal (<https://etenders.gov.in/eprocure/app>) on or before the due date of submission of tenders.

b) It may be noted that the price is NOT to be quoted in Techno Commercial Bid. It shall only be quoted in Price-Bid. Non-adherence to this shall be making tender liable for rejection.

c) Checklist of documents:

PART 1: TECHNO-COMMERCIAL BID

1. Tender Document duly Seal & Signed as an acceptance of all section of tender documents including GIT & GCC without any deviation.
2. Technical Specification - Section VII as per tender. The tenderer, if required; submit detailed techno-commercial offer as per Technical Specifications given in Section VII of this tender document.
3. Signed Undertakings of Unconditional Acceptance, Non-Blacklisting Declaration, Make in India & towards Borders Sharing Criteria as per tender.
4. GST Registration Certificate and Copy of PAN Card.
5. Submit copy of Authorization certificate for lifting & disposal of such hazardous waste issued by Maharashtra Pollution Control Board. Copy of area allocated order also to be submitted.
6. Submit the documents as per Qualification / Eligibility criteria – Section IX (As Applicable).
7. Duly filled, sealed & signed Tender Form – Section X (Without mentioning price) and signed Section XII.
8. Power of Attorney for signing the bid document and contract (if awarded).
9. Any other document as per tender, if required.

PART 2: PRICE BID

The Bidders shall quote the price and other elements of price as per enclosed Price Schedule of tender document, Section XI.



TENDER NO: 6000019787

SECTION VII: TECHNICAL SPECIFICATIONS

I. SCOPE OF WORK:

Lifting, transporting and disposal of Waste Ink Residue (INK Sludge) Category No. 21.1 Generated from Aqua Save Plant/WSRT Plant, Chemical Sludge (ETP SLUDGE) Category 35.3 Generated from Effluent Treatment Plant (ETP) linked to IPM Complex & Cotton Waste Contaminated with INK Category No. 21.1 generated from all sections as per Schedule – I of Hazardous Wastes (Management, Handling and Trans-boundary Movement) Rules, 2016 through authorized agency.

Terms & Conditions: -

A. Collection, Lifting, Transportation and Disposal of Waste Ink Residue Category 21.1, Cotton Waste Contaminated with INK Category No. 21.1 & Chemical Sludge (ETP SLUDGE) Category 35.3.

1) The WASTE INK RESIDUE Category 21.1 (dried / semi-dried ink sludge generating in Aqua Save Plant, CNP) Cotton Waste Contaminated with INK Category No. 21.1 & Chemical Sludge (ETP SLUDGE) Category 35.3 (Generated from Effluent Treatment Plant (ETP) linked to IPM Complex) will be Collected, Lifted, Transported and Disposed off on "as is where is" basis.

2) For collection of waste, firm shall have to provide total quantity of empty virgin HDPE bags OR HDPE drums in advance and the specification shall fulfill as per Annexure – B. It should also meet all general requirements stipulated by the Maharashtra Pollution Control Board / Central Pollution Control Board in its prevailing guidelines for transportation of hazardous wastes. During the final disposal **the quantity of bags provided shall be equivalent to the quantity of bags collected.**

3) It is the Representative of firm responsibility to confirm from CNP as to quantity of Ink sludge/Cotton waste/ Chemical Sludge accumulated after every 15 working days and shall lift all accumulated Ink sludge/Cotton waste/ Chemical Sludge from CNP by end of every month.

4) Loading of waste, weighing of empty and loaded vehicle or any other works pertaining to lifting of Ink sludge/Cotton waste/ Chemical Sludge from the C.N.P. premises will be strictly entertained during 8.00 am to 4.30 pm on working days only. Entry of vehicle in to the CNP premises beyond 11.00 a.m. will not be entertained. The Driver of Vehicle must carry valid DRIVING LICENSE and also the Labour should carry their Photo Identity Proof e.g. Driving License, Aadhar Card, Voter's Card, Ration Card etc.

5) The Representative of firm has to deploy sufficient number of Labour at CNP at his own cost for packing, lifting and loading of Ink sludge/Cotton waste/



TENDER NO: 6000019787

Chemical Sludge from the site in their vehicle. Female and Child labours will not be allowed for execution of these works at CNP. During entry and at work, all the prevailing security norms, safety rules are to be followed and shall abide with all procedures of CNP by the Representative of facility and his labour.

6) The Representative of firm shall have to provide Personnel Protective Equipment's (PPE) like, hand gloves, nose mask etc., to their Labours at his cost while lifting, loading of Ink sludge/Cotton waste/ Chemical Sludge and without use of PPEs, execution of these works will not be allowed.

7) The Representative of firm shall be present at the site during execution of work. In case of any accident - major or minor at the site, it will be sole responsibility of the Representative of facility and not of CNP. In that case, no compensation and or penalty to any labour of facility will be borne by CNP.

8) Mobile phones, smoking and consumption of all other intoxicated materials are prohibited inside the CNP premises.

9) While transit or loading, if the Ink sludge/Cotton waste/ Chemical Sludge-filled HDPE bags / containers are found damaged, the Representative of facility should fill the Ink sludge/Cotton waste/ Chemical Sludge in good virgin HDPE bag or HDPE container as the case may be, by engaging their own Labour. Spillages occurred if any, should also be immediately cleaned and taken along with the Ink sludge/Cotton waste/ Chemical Sludge being taken out.

10) Weighment of empty vehicle and loaded vehicle will be done in CNP weighbridge in presence of CNP Representative and Representative of facility. However, in case of failure of CNP weighment system, Representative of facility will have to arrange for weighment of empty and loaded vehicle at nearby private weighbridge at their own cost.

11) The difference in weights i. e. (weight of loaded vehicle) – minus – (weight of empty vehicle + weight of empty bags / container) is considered as actual quantity of Ink sludge/Cotton waste/ Chemical Sludge lifted or disposed.

B. Transportation and Disposal:-

(1) The firm engaged for this work should be either authorized by the state pollution control board for collecting, handling, transporting and disposing of hazardous wastes i.e. WASTE INK RESIDUE Category 21.1, Cotton Waste Contaminated with INK Category No. 21.1 & Chemical Sludge (ETP SLUDGE) Category 35.3 of schedule I of the Hazardous Wastes (Management, Handling and Trans boundary Movement) Rules, 2008 and amendments made from time to time or should have a valid copy of such consent from MPCB or CPCB to execute this contract.

(2) The facility can also employ an authorized transporter for lifting and



TENDER NO: 6000019787

transporting hazardous wastes and a copy of such authorization of transporter shall be provided to CNP before commencing lifting and transportation work.

(3) During the course of this contract, the facility shall periodically renew authorization granted to the facility before it expires. Any delay in lifting of Ink sludge/Cotton waste/ Chemical Sludge from CNP due to want of renewal of authorization granted to the facility shall not be accepted.

(4) Containers and vehicle shall be labelled and waste shall be transported:

(a) As per rule 19, 20 and 21 of the Hazardous Wastes (Management, Handling and Trans boundary Movement) Rules, 2008.

(b) As per all requirements stipulated by the Central Pollution Control Board in its prevailing guidelines for transportation of hazardous wastes and

(c) Amendments from time to time of (a) and (b).

(5) The vehicle used for transportation shall be –

a. In accordance with the provision of the Motor Vehicles Act, 1988 and its amendment from time to time.

b. Suitable with all required provisions of the Hazardous Waste (Management, Handling and Trans boundary Movement) Rules, 2008 and its amendment from time to time.

c. as per prevailing guidelines of the Central Pollution Control Board for transportation of hazardous wastes and its amendment from time to time.

(6) The Representative of facility and their transporter shall comply with the instructions regarding **Online Manifest (Form – 10) system of Maharashtra State Pollution Control Board and ensure that the manifest is duly completed and updated online up to the final disposal of the waste.**

(7) All the responsibilities for safe transportation of Ink sludge/Cotton waste/ Chemical Sludge from CNP to disposal site or any other matter will vest with the Representative of facility and their contractor.

C. Measures for Pollution Control: -

(1) During the period of contract, the Representative of facility should ensure that all the prevailing Acts, Rules, directives, guidelines of all statutory bodies as regards with the task for which this contract is entered with the Representative of facility are complied with.

(2) Any penalty / Action imposed by any of the State / Central Pollution Control



TENDER NO: 6000019787

Boards or by any other Regulatory Body during the period of contract or as regard with task for which this contract is entered with the Representative of facility will be payable by the Representative of facility / applicable to the Representative of facility.

D. Payment: -

- 1) Payment will be made for total lifted Ink sludge/Cotton waste/ Chemical Sludge quantity after submission of suitability report from concerned department.
- 2) The bill should be submitted in triplicate in pre-receipted form by affixing revenue stamp in the name of the Chief General Manager, Security Printing and Minting Corporation of India Ltd., Unit: Currency Note Press, Nashik Road.
- 3) Payment will be released on monthly basis for the lots / consignments lifted during the specific month.
- 4) The firm should lift Ink sludge/Cotton waste/ Chemical sludge within two year of issue of Purchase order to the firm.

E. Other Terms and Conditions:-

- 1) Currency Note Press reserves the right to change the quantity of Ink sludge/Cotton waste/ Chemical Sludge to be disposed vide this contract.
- 2) The Representative of facility shall accept any inadvertent increase or decrease in the frequency, quantity, quality of Ink sludge/Cotton waste/ Chemical Sludge generation.
- 3) Currency Note Press reserves the right to amend or to add / delete any of the terms and conditions stipulated for this contract keeping in view of exigency or amendment of statutory provisions, if any during the course of the contract.



TENDER NO: 6000019787

II. SAFETY CODES TO BE FOLLOWED BY THE CONTRACTORS/THEIR EMPLOYEES.

1. The principle firm to whom the job work has been assigned will be primarily responsible to ensure the safety of all their employees working under them while they work inside factory premises.

2. The principle firm to whom the job work has been assigned will be responsible for any act of the contractors, which amounts to contravention of any provision of the Factory Act 1948 and the Maharashtra factory rules 1963.

3. The principle firm to whom the job work has been assigned will ensure and monitor the following:-

3.1 The firm has to nominate one of the competent supervisors, who in addition to his duty will also be responsible to look after the safety of employees working under them and safety of nearby other plant equipment.

3.2 The firm will provide personal protective equipment to his employees to ensure their safety.

3.3 Electrical connection will be taken only with the written permission from the electrical department CNP.

3.4 The firm will ensure that their employees do not smoke inside the factory premises.

3.5 The firm will ensure that the hand tools, power tools, forklifts, Hydra, ladders, slings and equipment etc. are maintained in good working condition and will also ensure that they are safe and free from risk to employees.

3.6 All the machines brought by contractor for their job work should be properly guarded/ maintained in proper condition for their safe working.

3.7 All the lifting machines, lifting tackles, chain ropes, pulleys etc. will not be allowed in factory premises unless they are thoroughly and certified by the competent person(as per Factory act 1948) once in every Six month.

3.8 In Case of any accident, the firm representative will arrange to inform it to the safety dept. CNP immediately. The agency will also arrange to inform the inspector of Factories Nashik.



TENDER NO: 6000019787

ANNEXURE – B

SPECIFICATION FOR HDPE BAGS & HDPE DRUMS / CONTAINERS

1. The detailed specification of virgin HDPE bags:-

a) HDPE woven circular outer bag shall be as under: –

Dimension: 675 mm X 915 mm

Thickness: 0.15 mm (150 microns) inclusive lamination

Mesh: 10 X 10

Denier: 1000

Weight: One bag 150 gms (+ 6 %)

b) Plastic LDPE liner inner bag shall be as under:-

Dimension: 700 mm X 1020 mm

Thickness: 0.040 mm (40 microns)

Weight: One bag 50 gms (+ 6 %)

Total weight of outer + inner bags = 200 gms (+ 6 %)

The above dimensions are required as the HDPE bags are hooked to hopper of sludge delivery outlet while filling the sludge.

OR

2. a) The detailed specification of HDPE drums / containers:-

Capacity: max. 50 kg for manual handling.

Dimension: Full mouth-open with lid and locking system

Other requirements: Handles on sides, corrosion free and vibration proof.

Re-usage: All the reusable drums / containers should be cleaned after every use and should be free from any defects or deterioration.

3. Statutory compliance: Besides above requirements, the specifications of HDPE bags, HDPE drums / containers should comply with all the requirements stipulated in the guidelines issued by the Central Pollution Control Board for transportation of hazardous wastes and its amendments if any, from to time.



TENDER NO: 6000019787

SECTION VIII: QUALITY CONTROL REQUIREMENTS

1. The firm shall have to collect, transport and dispose the waste as per MPCB norms and acknowledgement of the same to be submitted after successful disposal of this material.



TENDER NO: 6000019787

Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

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

1. Experience and past performance:

The bidder should have experience of having successfully completed similar kind of services i.e. Lifting, Transportation and Disposal of hazardous waste for the value of at least Rs. 14,56,050/- in any one of the last five years ending on 31.03.2026.

2. Capacity and Capability:

The bidder must have capability to provide the relevant services.

3. Financial Standing:

(a) The average financial turnover of the bidder during last three years ending on 31.03.2026 should be at least Rs. 14,56,050/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India.

(b) The net worth of the Bidder

(i) should not be negative as on 31.03.2026 and also

(ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2026.

Note: i) For MSEs and Start-ups (registered for the tendered item), Experience & Past Performance & all Financial Standing shall be exempted. However, its capacity and capability may be verified (if necessary).

(ii) In support of experience & capability criteria, the bidder may submit attested copies of P.O's, Experience certificates issued by customers.

(iii) All experience, past performance & capacity/ capability related data should be certified by the authorized signatory of the bidder firm.

(iv) All financial standing data such as Balance Sheet, Profit & Loss account statement etc. should be certified by certified accountants e.g. Chartered Accountant or Cost Accountant. Financial statement duly certified by CA for year 2023-24, 2024-25 & 2025-26 to be submitted with UDIN Number.



TENDER NO: 6000019787

(v) Bidders to submit ZED and LEAN certifications by Quality Council of India, if available. If not available, bidders are encouraged to apply for ZED & LEAN certifications by Quality Council of India.

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



TENDER NO: 6000019787

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. 6000019787 dated __ / __ / __

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No. -----, dated ----- (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT clause 19, read with modification, if any in Section-III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realize 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



TENDER NO: 6000019787

Small Enterprises (MSEs) Order, 2012 (as amended and revised till date),
and solemnly declare the following:

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

2. Make in India Status:

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

- (a) Self-Certification for category of supplier:
 - ☐ Class-I Local Supplier/
 - ☐ Class-II Local Supplier/
 - ☐ Non-Local Supplier.
- (b) We also declare that
 - ☐ There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
Tender Form
 - ☐ We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

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

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

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

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

- ☐ Yes (with period of Ban)
- ☐ No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract – do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.



TENDER NO: 6000019787

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

.....
.....



TENDER NO: 6000019787

SECTION XI: Price Schedule

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

TENDER NO.6000019787

(Indigenous Offers)

(AS PER CENTRAL PUBLIC PROCUREMENT PORTAL)



TENDER NO : 6000019787

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 – NOT APPLICABLE

Please **CLICK** the link for further details

<https://www.spmcil.com/wp-content/uploads/2024/03/SecXII-XX-PM-3.0-2024-1.pdf>

ANNEXURE – II

TWO BID, SINGLE STAGE (TWO PACKETS) TENDER

BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Tender Document duly Seal & Signed as an acceptance of all section of tender documents including GIT & GCC without any deviation.	
2	Technical Specification –Section VII as per tender (duly sealed & signed).	
3	Signed Undertakings of Unconditional Acceptance, Non Blacklisting Declaration, Make in India & towards Borders Sharing Criteria as per tender.	
4	GST Registration Certificate & Copy of PAN Card	
5	Submit Authorization Certificate for Lifting & Disposal of such hazardous waste (as specified under Sec. VII) issued by MPCB along with Copy of Area Allocation Order.	
6	Submit Documents as per Qualification/Eligibility Criteria- Sec. IX (As Applicable)	
7	Duly Filled, Sealed & Signed Tender Form – Section X (Without mentioning price) and Section XII.	
8	Power of Attorney for signing the bid documents and contract (if awarded)	
9	Any other documents as per tender, if required	

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)