

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	11-11-2026 09:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	12-11-2026 09:00:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Finance
विभाग का नाम / Department Name	Department Of Economic Affairs
संगठन का नाम / Organisation Name	Security Printing And Minting Corporation Of India Limited (spmci)
कार्यालय का नाम / Office Name	3rd Floor Tower G World Trade Centre Nauroji Nagar
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : ram.sahai@gov.in Buyer Email id: abhishek.kulkarni@spmci.com
कुल मात्रा / Total Quantity	40000
वस्तु श्रेणी / Item Category	READY ASSEMBLED BOX, TYPE E , READY ASSEMBLED BOX, TYPE F
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	READY ASSEMBLED BOX, TYPE F
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Pilling Tester - Box Type (Textile), Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, Carton Box as per OFB specification, Tapping screws, Goggles Protective (Field Type 'F') (V2) as per IAFS Specifications, E-cart for Goods, Box type PP Bag for Postal Deptt, Bullet Recovery Box, Binder Clips (V3) Conforming to IS 8231, modular electrical enclosure switch board boxes for modular type accessories
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Corrugated Boxes
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	READY ASSEMBLED BOX, TYPE F
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	4 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
क्या पार्ट क्वांटिटी बोली लगाने की अनुमति है? / Is Part Quantity Bidding Allowed?	Yes
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	Indusind bank
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	9

(a).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Chief General Manager

Currency Note Press, A unit of Security Printing and Minting Corporation India Limited, Nashik Road, Nashik Maharashtra.

(Currency Note Press, A Unit Of Spmcil, Nashik)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
आदेश को विभाजित करने के लिए बोलीदाताओं / विक्रेताओं की कुल संख्या / Total number of Bidders / Sellers Amongst Whom the Order is to be Split	3
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	Currency Note Press, Nashik Road reserves the right to conclude parallel Contracts with more than one bidder without any prejudice to the capacity of L1 bidder as given below: 1) The Price Offered by L1 bidder will be counter offered to L2 and L3 bidder. On acceptance of counter offer, order will be placed in the ratio of 50:30:20 among L1, L2, L3 bidders respectively. In case of non-acceptance of counter offer by L2 and L3 bidder, similar offer shall be given to L4 and so on. 2) In case of only one bidder is available to accept L1 Price then the order will be placed in the ratio of 70:30. 3) In case only L1 bidder is available, the entire quantity will be ordered on L1 bidder subject to availability of his capacity.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20

मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई के लिए आरक्षित / Reserved for MSE

एमएसई के लिए आरक्षित / Reserved for MSE	Yes
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ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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 to participate in this bid. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

पार्ट क्वांटिटी बोली लगाना / Part Quantity Bidding

Buyer has allowed part quantity bidding, bidders can offer maximum quantity that they can deliver keeping in mind their capacity and delivery period requirements. The offer quantity has to be more than minimum bid quantity as specified by the Buyer in the bid. Offers with quantity less than Minimum are liable to be rejected. It may however be noted that there is no guarantee that full offer quantity will be ordered by the buyer. Quantity to be ordered by the buyer will depend on various factors including the Ranking of the bidder, Offered quantity, Splitting criteria indicated by the buyer in the bid and the requirement of the buyer to have multiple sources of supply for ensuring supply chain etc. Sellers would be notified about likely order quantity or range of possible order quantity at the time of price match request made by the buyer. ward of contract will be subject to acceptance of price match request along with min / max offer quantity as decided by the Buyer.

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. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

विक्रेता से आवश्यक मदवार न्यूनतम क्षमता / Itemwise Minimum Capacity Required From Seller

क्र.सं. / S.No.	वस्तु श्रेणी / Item Category	मात्रा / Item Quantity	न्यूनतम क्षमता / Minimum Capacity
1	READY ASSEMBLED BOX, TYPE E	10000	2500
2	READY ASSEMBLED BOX, TYPE F	30000	7500

READY ASSEMBLED BOX, TYPE E (10000 box)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

DrawingDocument1	View
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Mohan Namdeo Bendkule	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			2500	1	15
			2500	16	30
			2500	31	60
			2500	61	90

READY ASSEMBLED BOX, TYPE F (30000 box)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

DrawingDocument1	View
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Mohan Namdeo Bendkule	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			7500	1	15
			7500	16	30
			7500	31	60
			7500	61	90

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. 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.

2. 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
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.

3. 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.

4. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

5. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

6. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

7. 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.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

I) TECHNICAL SPECIFICATION

Item No. 1 Ready Assembled Box, Type E

A) Internal Dimension of the Boxes (As per Drawing):

TYPE "E" 690 mm x 620 mm x 300 mm (L x B x H).

All these dimensions will have tolerances of +/-5 mm.

Above ready boxes should be made out of wooden battens and plywood shook with specifications mentioned as below:

(i) Plywood Shook:

Plywood Shook shall be ISI mark 5Ply, 8 mm (+/- 0.5 mm) moisture resistant commercial plywood,

duly preservative treated for anti-termite properties, free from any surface defect and any warping issue.

(ii) Wooden Battens:

Wooden battens made of softwood including Khasi Pine wood, Chir wood, Fir wood, Silver Oak wood with mass density of (450- 600) kg/m³. Batten shall be duly planned, even thickness, rectangular in section, trimmed square at both ends and reasonably smooth of size 50 mm (Width) x 20 mm (Thickness) with tolerance of +/- 10% joined by using wire nails of size 1 ½". Duly preservative treated for anti-termite properties.

(iii) Batten Structure: 30 nos .of soft Wooden battens of Khasi Pine wood, Chir wood, Fir wood, Silver Oak wood of size 50mm (width) x 20mm (thick) with tolerance +/- 10% to be fitted as below :

For top: 05 Nos.

For bottom: 05 Nos.

For longer side (2): 05 Nos. each

For shorter side (2): 05 Nos. each.

The battens should be free from cracks, knots, Dry rots, binky holes and other defects. Battens should not crack while nailing is done.

(iv) FRAMING OF PANELS FOR BOXES:

(a) Only one piece of plywood sheet shall be used to complete each panel. The battens shall be fixed to each panel by 2.35 mm (dia.) nails length of nails shall not be less than 40mm so as to cover thickness of plywood and battens and clinching allowance.

(b) The nails shall be spaced 7.5 cm centre, shall pass through the plywood into battens and then clinched.

(c) Each panel shall be fixed to another panel in such a manner so that the box made is strong. Top & bottom fits above and below the ends respectively.

(d) For joining of panel with other panel, the wire nails of size 65 mm (L) x 2.946 mm (dia) shall be used at the corner joint.

(e) For fixing of bottom panel to other panel of box, wire nails of 50 mm x 2.65 mm (dia) shall be used

sed.

(f) The top panel will be loosely fitted with 50mm (L) x 2.65 mm (dia) nails.

(g) Each box is to be marked as "E" with black ink. The supplier code will also be mentioned on one corner of the box in bold letter.

(h) The boxes will have sufficient strength & shall be able to carry and withstand product weight of 125 kgs under jerks and rough handling during stacking, loading, unloading in treasury vans and truck containers.

The nailed and strapped boxes should not get opened or de-shaped while dropping from a height of 7 feet with a load of 125 kg material.

The boxes should be without any defect and variation in specifications. The anti-termite certificate should be provided for each lot of supply.

Each box should to be marked following details:

CURRENCY NOTE PRESS, NASHIK (on top and one side of the box)

General Manager, RBI (on the top side of the box)

Wt. Kgs. (on the top side of the box)

Terms and Conditions:

1) The boxes shall be supplied in assembled condition and stacked as shown by CNP authority. The firm shall not be permitted for the box assembling work in CNP in any case. It may be ensured that at the top only is loosely fitted with wire nails 50mm length and 2.65 mm (dia).

2) Receipt of assembled boxes as per invoice including all required certificates/ document and Inspection of boxes will be done at Currency Note Press, Nashik Road in the presence of supplier or authorized representative of supplier and nominated concerned officials of CNP.

3) In the supply of readymade box, some plywood sheet shall contain ISI mark to represent that the boxes are made out of ISI mark plywood.

4) Firm shall furnish self-certificate that the supplied readymade box are made of ISI plywood as per specifications.

5) Firm shall furnish self-certificate that the supplied readymade box are made of wooden battens as per specifications.

6) In case any defective box/boxes is/are traced while checking/inspection of the lot entire lot will be rejected. The firm shall supply the good boxes and lift the rejected boxes within 30 days of rejection at own cost.

7) Quality Control and Suitability of Boxes:

a) Being pioneer for manufacturing of bank notes in India for RBI, CNP has no facility of testing and checking of material (Wooden battens and plywood) used for manufacturing of boxes

b) Suitability of Boxes will be done as per randomly visual inspections and practical report of packing banknote bundles. Quality control of the boxes will completely rely on NABL/Govt. Certified lab certificates to be submitted by the successful supplier firm.

c) If required plywood shock and wooden battens used for manufacturing of the boxes may be checked, tested as per specification at CNP end.

Hence all test certificates for all materials used for manufacturing of boxes are to be submitted by supplier firm along with every lot of boxes in addition to a guarantee certificate by supplier on his own letter head mentioning that boxes are as per specification and they have not supplied any defective box to the CNP.

NABL/Govt. Certified lab certificates to be submitted by the Successful supplier firm:

A. Wooden battens:

a) Source of wooden battens

b) Species of wood

c) Lab test for moisture content, density, thickness and width etc.

d) Anti-Termite preservative treatment.

B. Plywood Shook:

a) ISI marked.

b) Anti-Termite preservative treatment.

c) Thickness and ply etc.

Item No. 2 Ready Assembled Box, Type F

A) Internal Dimension of the Boxes (As per Drawing):

TYPE "F" – 710 mm x 620 mm x 320 mm (L x B x H)

All these dimensions will have tolerances of +/-5 mm.

Above ready boxes should be made out of wooden battens and plywood shook with specifications mentioned as below:

(i) Plywood Shook:

Plywood Shook shall be ISI mark 5Ply, 8 mm (+/- 0.5 mm) moisture resistant commercial plywood, duly preservative treated for anti-termite properties, free from any surface defect and any warping issue.

(ii) Wooden Battens:

Wooden battens made of softwood including Khasi Pine wood, Chir wood, Fir wood, Silver Oak wood with mass density of (450- 600) kg/m³. Batten shall be duly planned, even thickness, rectangular in section, trimmed square at both ends and reasonably smooth of size 50 mm (Width) x 20 mm (Thickness) with tolerance of +/- 10% joined by using wire nails of size 1 ½". Duly preservative treated for anti-termite properties.

(iii) Batten Structure: 30 nos .of soft Wooden battens of Khasi Pine wood, Chir wood, Fir wood, Silver Oak wood of size 50mm (width) x 20mm (thick) with tolerance +/- 10% to be fitted as below :

For top: 05 Nos.

For bottom: 05 Nos.

For longer side (2): 05 Nos. each

For shorter side (2): 05 Nos. each.

The battens should be free from cracks, knots, Dry rots, binky holes and other defects. Battens should not crack while nailing is done.

(iv) FRAMING OF PANELS FOR BOXES:

(a) Only one piece of plywood shall be used to complete each panel. The battens shall be fixed to each panel by 2.35 mm (dia.) nails length of nails shall not be less than 40mm so as to cover thickness of plywood and battens and clinching allowance.

(b) The nails shall be spaced 7.5 cm centre, shall pass through the plywood into battens and then clinched.

(c) Each panel shall be fixed to another panel in such a manner so that the box made is strong. Top & bottom fits above and below the ends respectively.

(d) For joining of panel with other panel, the wire nails of size 65 mm (L) x 2.946 mm (dia) shall be used at the corner joint.

(e) For fixing of bottom panel to other panel of box, wire nails of 50 mm x 2.65 mm (dia) shall be used.

(f) The top panel will be loosely fitted with 50mm (L) x 2.65 mm (dia) nails.

(g) Each box is to be marked as "F" with black ink. The supplier code will also be mentioned on one corner of the box in bold letter.

(h) The boxes will have sufficient strength & shall be able to carry and withstand product weight of 125 kgs under jerks and rough handling during stacking, loading, unloading in treasury vans and truck containers.

The nailed and strapped boxes should not get opened or de-shaped while dropping from a height of 7 feet with a load of 125 kg material.

The boxes should be without any defect and variation in specifications. The anti-termite certificate should be provided for each lot of supply.

Each box should be marked following details:

CURRENCY NOTE PRESS, NASHIK (on top and one side of the box)

General Manager, RBI (on the top side of the box)

Wt. Kgs. (on the top side of the box)

Terms and Conditions:

1) The boxes shall be supplied in assembled condition and stacked as shown by CNP authority. The firm shall not be permitted for the box assembling work in CNP in any case. It may be ensured that at the top only is loosely fitted with wire nails 50mm length and 2.65 mm (dia).

2) Receipt of assembled boxes as per invoice including all required certificates/ document and Inspection of boxes will be done at Currency Note Press, Nashik Road in the presence of supplier or authorized representative of supplier and nominated concerned officials of CNP.

3) In the supply of readymade box, some plywood sheet shall contain ISI mark to represent that the boxes are made out of ISI mark plywood.

4) Firm shall furnish self-certificate that the supplied readymade boxes are made of ISI plywood as per specifications.

5) Firm shall furnish self-certificate that the supplied readymade boxes are made of wooden battens as per specifications.

6) In case any defective box/boxes is/are traced while checking/inspection of the lot entire lot will be rejected. The firm shall supply the good boxes and lift the rejected boxes within 30 days of rejection at own cost.

7) Quality Control and Suitability of Boxes:

a) Being pioneer for manufacturing of bank notes in India for RBI, CNP has no facility of testing and checking of material (Wooden battens and plywood) used for manufacturing of boxes

b) Suitability of Boxes will be done as per randomly visual inspections and practical report of packing banknote bundles. Quality control of the boxes will completely rely on NABL/Govt. Certified lab certificates to be submitted by the successful supplier firm.

c) If required plywood sheet and wooden battens used for manufacturing of the boxes may be checked, tested as per specification at CNP end.

Hence all test certificates for all materials used for manufacturing of boxes are to be submitted by

supplier firm along with every lot of boxes in addition to a guarantee certificate by supplier on his own letter head mentioning that boxes are as per specification and they have not supplied any defective box to the CNP.

NABL/Govt. Certified lab certificates to be submitted by the Successful supplier firm:

A. Wooden battens:

- a) Source of wooden battens
- b) Species of wood
- c) Lab test for moisture content, density, thickness and width etc.
- d) Anti-Termite preservative treatment.

B. Plywood Shook:

- a) ISI marked.
- b) Anti-Termite preservative treatment.
- c) Thickness and ply etc.

II) PRE-QUALIFICATION/ELIGIBILITY CRITERIA

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

01. Capacity and Capability:

The bidder should have an annual capacity to manufacture and supply at least 16000 nos. of wooden boxes.

Note: Participating bidder needs to submit all related documents along with the bid. Further, CNP reserves the right (if necessary) to verify the capacity & capability of the firm to establish that the firm is capable to successfully manufacture & supply the tendered item.

III) Other requirements for the Bidders:

1. The bidder has to submit Power of Attorney/ Authorization indicating that authorized signatory is competent and legally authorized to submit the tender and /or enter into legally binding contract.

2. PAN and Goods & Service Tax Registration (GST): The bidder should be registered with the Income Tax. Relevant Proof in support shall be submitted.

IV) UNDERTAKING(S) AND DECLARATION:

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

b) The bidder should give a duly signed and stamped undertaking of declaration that they have not been blacklisted/debarred for dealing by any Government department in India.

c) Documentary/Undertaking against Make in India Status i.e. being a Class I/Class II supplier with details of percentage of local contents.

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

Please Click the link for further details of GIT and GCC as per the links:

GIT : <https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.pdf>

GCC : <https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.pdf>

V) Warranty period: The warranty is applicable for 03 months from the date of acceptance of material at CNP..

VI) Option Clause: The Purchaser reserves the right to increase/decrease the ordered quantity by 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 even though the quantity ordered initially has been supplied in full before the last date of Delivery Period (or the extended delivery period of the contract).

VII) Payment Terms:

100% payments shall be made to the seller after successfully supply and acceptance of material on prorata basis for each installment.

VIII) Performance Security Deposit: 5% of order value.

IX) Contact Details: Email: purchase.cnpnashik@spmcil.com

X) Bidder must submit check list of below mentioned documents as per Buyer added bid Specific ATC:-

Sl. No.	Description
1.	Documentary evidence towards Pre-Qualification/Eligibility Criteria as per Clause II of Buyer Added Bid Specific ATC.
2.	Undertaking's towards clause IV of Buyer added bid specific ATC
3.	Documentary evidence towards GST Registration Certificate & PAN Card of Bidder
4.	Duly signed and Sealed Technical Specification as an acceptance.
5.	Power of Attorney/ Authorization
6.	Any other document as per tender, if required.

Note :

1. Anti- Bribery Management System (ABMS): By participating in this tender, the suppliers/ Vendor s/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.

2. 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.

3. Bidders to submit TReDS platform on boarding details including platform name, platform ID etc, if available. If not available, bidders are encouraged to register on TReDS platform.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.

5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions.

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।/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.

---धन्यवाद/Thank You---