



Tender Number: 129/2022

India Security Press,  
(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA  
LTD.) WHOLLY OWNED BY GOVERNMENT OF INDIA  
Nashik Road-422101 (Maharashtra)  
(ISO-9001:2008 & 14001:2004 Certified Company)  
Miniratna Category-I, CPSE  
Tel.No:+91-253-2-402200; Fax No:+91-253-2462718,2466389  
e-mail: purchase.isp@spmcil.com Web: http://ispnasik.spmcil.com  
CIN: U22213DL2006GOI144763 GSTIN: 27AAJCS6111J2Z7

Not Transferable

Security Classification: Unclassified

**TENDER DOCUMENT FOR DISPOSAL OF COTTON HOSIERY CONTAMINATED  
WITH INK AND USED WASTE TONER THROUGH M/S MAHARASHTRA ENVIRO  
POWER LTD., PUNE (MEPL) ON NOMINATION BASIS.**

**Tender Number: 129/HW/2022, Dated: 25.03.2022**

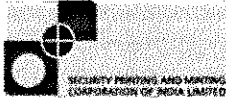
This Tender Document Contains \_\_\_\_\_ Pages.

**Tender Document is sold to:**

**M/s Maharashtra Enviro Power Ltd.,  
301, Pentagon P-3 Magarpatta Township,  
Hadapsar, Pune-411028, Maharashtra, India**

**Details of Contact person in SPMCIL regarding this tender:**

**Name: ASHOK SHARMA  
Designation: Jt. General Manager (Materials)  
Address: ISPN (India Security Press, Nashik) India**



Tender Number: 129/2022

### ***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.

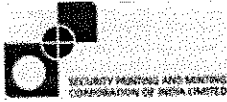
This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser's document/ guidelines/Manuals including its Procurement Manual (which are for internal and 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 regulations or tort, principles of 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 this Bid Document or arising in any way for participation in this Bid Stage.

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 statements 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.



Tender Number: 129/2022

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.

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Tender Number: 129/2022

**SECTION I: NOTICE INVITING TENDER (NIT)**

INDIA SECURITY PRESS

(A Unit of Security Printing and Minting Corporation of India Limited)

Wholly owned by Government of India

Nashik Road – 422 101 (Maharashtra) Tel No 00 91 253 2402200, Fax No 00 91 253 2462718

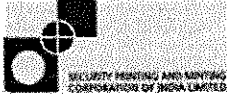
Website: [www.spmcil.com](http://www.spmcil.com), email: [purchase.isp@spmcil.com](mailto:purchase.isp@spmcil.com)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of the following

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
01.	DISPOSAL OF COTTON HOSIERY CONTAMINATED WITH INK	1.486 MT	Not Applicable	Offer to be required within 10 days
02	DISPOSAL OF WASTE TONER	0.477 MT		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Single Stage (Single Bid) Nomination Basis
Security Classification	Unclassified
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	India Security Press, Nashik Road, Unit of SPMCIL
All Financial Instruments to be payable at:	Payable at Nashik
Dates and place of issue of tender documents:	From <b>28.03.2022 to 07.04.2022</b> during office hours At ISP, Nashik
Closing date and time for receipt of tenders	<b>08.04.2022</b> up to 1430 Hrs
Place of receipt of tenders	Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India
Time and date of opening of tenders for Technical Bid. <i>Place, Time, and date of Opening of Price (Financial) bid would be intimated later on</i>	1500 Hours on <b>08.04.2022</b>
Place of opening of tenders	Purchase Section, India Security Press, Nashik Road-422 101, Maharashtra, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Jt. General Manager (HR), India Security Press, Nashik Road:- 422101, Maharashtra, India
Officer to be contacted for clarifications/ help:	Ashok Sharma, Jt. GM (Materials) India Security Press, Nashik Road

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.



Tender Number: 129/2022

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, 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 shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents. In case NIT/ SIT provide for uploading of bids to nominated eProcurement 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.

Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

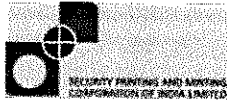
7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.

8. The tender documents are not transferable.

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).

  
26.02.22

(Ashok Sharma)  
Jt.General Manager (Materials)  
India Security Press,  
Nashik Road-422101  
Phone No 0253 2402219  
**For and on behalf of**  
Chief General Manager,  
India Security Press, Nashik Road



Tender Number: 129/2022

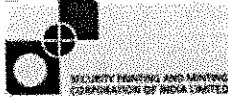
**Section II: General Instructions to Tenderer (GIT)**

***PART I & II: GENERAL INSTRUCTIONS Applicable to all Types of Tenders:***

Please refer the link to <https://spmCIL.com/uploaddocument/GIT/new.pdf> for further details.

GIT (Total pages: 61)

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.



Tender Number: 129/2022

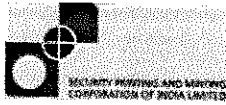
**SECTION IV: GENERAL CONDITION OF CONTRACT (GCC)**

Please refer the link

<https://spmCIL.com/uploaddocument/GCC/new.pdf> for further details

**GCC (Total pages: 36)**

BIDDERS ARE REQUESTED TO DOWNLOAD 35 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT.



Tender Number: 129/2022

**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)

S. No	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
1	6.1, 6.2, 6.3 & 6.5	Performance Bond/ Security	Modify	SCC 1 (Mentioned below)
2	8.2	Packing and Marking		Not applicable
3	9	Inspection and Quality Control		As applicable
4	11.2	Transportation of Domestic Goods		Not applicable
5	12.	Insurance		Not applicable
6	14.1	Incidental Services		As Applicable
7	15	Distribution of Despatch Documents for clearance/ Receipt of Goods		Not Applicable
8	16.2, 16.4	Warrantee Clause		Not Applicable
9	19.3	Option Clause	Modify	SCC 2 (Mentioned below)
10	20.1	Price Adjustment Clause		Not Applicable
11	21.	Taxes and Duties	Modify	SCC 3 (Mentioned below)
12	22	Terms and Mode of payments	Modify	SCC 4 (Mentioned below)
13	24.1	Quantum of LD		SCC 5 (Mentioned below)
14	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor		Not Applicable
15	33.1	Resolution of Disputes		As applicable
16	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender		Not Applicable

**SCC-1: Performance Bond/ Security:**

- (i) If value of contract is more than 2.5 lakhs the successful bidder has to submit Performance Bond/ Security equivalent to 3% of the order(s) value, valid for a period of 60 days beyond the completion of all contractual obligations including warranty period, within 21 days from the date of issue of Letter of Intent.
- (ii) The Performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be in one of the following forms:





Tender Number: 129/2022

- a) Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of India Security Press, Unit SPMCIL.
- b) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section XV of this document.

**SCC 2 : Option Clause:-** Purchaser reserves the right to increase the ordered service by 25% (i.e. Three Months) at any time, till final delivery date of the contract by giving reasonable notice before the last date of Delivery Period.

**SCC 3 :- Taxes and Duties:-** Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to SPMCIL. If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.

**SCC 4:- Terms and Mode of payments:-** Payment will be released within 30 days after satisfactory service report from the User Section of India Security Press, Nasik for each trip. GST as applicable as per rules. TDS, if applicable will be deducted from the firm's bill. The tenderer shall give his consent in a mandate form for receipt of payment through NEFT (Section XIX).

**SCC 5:- Quantum of LD:-** Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, ISP shall, without prejudice to other rights and remedies available to ISP under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent (or any other percentage if prescribed in the SCC) of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the SCC) of the delayed goods' or services' contract price(s). During the above-mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 above shall also apply. In all such cases GST would also be applicable on LD.



Tender Number: 129/2022

**Section VI: List of Requirements**

1.

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
01.	DISPOSAL OF COTTON HOSIERY CONTAMINATED WITH INK	1.486 MT	Not Applicable	Offer to be required within 10 days
02	DISPOSAL OF HAZARDOUS WASTE TONER	0.477 MT		

2.

(a)	Required Delivery Schedule	:	As and when required by ISP from the date of issue of Purchase Order.
(b)	Required Terms of Delivery	:	FOR ISP,Nashik Basis.
(c)	Destination	:	India Security Press, Nashik Road-422 101. Maharashtra, India

3. Certificate of Maharashtra Pollution Control Board in compliance of the Rule 5 and Rule 18 of the Hazardous Waste (Management, Handling & Transboundary Movement) Rules, 2008 and amendment thereof, wherein the jurisdiction and operational area for Nashik is assigned to M/s Maharashtra Enviro Power Limited (MEPL)



Tender Number: 129/2022

## **Section VII: Technical Specifications**

### **1. SCOPE OF WORK:**

**1.1.** Collection, Lifting, Transportation and disposal of Hazardous Waste as listed under Sec VI: List of Requirement of the Tender, on 'as I, "where is and whatever is" basis.

### **2. OBLIGATION ON THE PART OF THE BIDDER:**

- 2.1.** The firm engaged for this work must be authorized by the State Pollution Control Board for collection, handling, transporting and disposing of hazardous wastes. A valid copy of such authorization / Consent for this contract and also valid copy of Area Allocation Order issued by M.P.C. Board shall be produced along with the offer and before execution of job for the jurisdiction of Nashik.
- 2.2.** During the course of this contract, the firm shall periodically renew authorization granted to the firm before it expires. Any delay in lifting of the Hazardous Waste due to want of renewal of authorization granted to the firm will not accepted.
- 2.3.** The Representative of facility and their transporter shall comply with the instructions regarding Manifest (Form- 10 ) system and no copy of manifest should be misplaced. The Representative of facility shall forward the Manifest copy 6 (Blue) to ISPN after disposal.
- 2.4.** 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.
- 2.5.** Any penalty/Action imposed by any of the State / Central Pollution Control 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.
- 2.6.** It is the responsibility of the successful bidder to confirm from ISP as to the quantity of Hazardous Waste accumulated after every 15 working days and shall send Duumpers/Tractors/Trucks duly authorized by 'SUCCESSFUL BIDDER' to lift all accumulated Hazardous Waste from ISPN by end of every month. Failure to turn up to lift the same beyond 60 days from previous consignment will attract delay/ground charges as applicable.
- 2.7.** The Representative of facility has to deploy sufficient number of Lalour at ISPN at his own cost for packing, lifting and loading of ink sludge from the site in their vehicle. Female and Child labours will not be allowed for execution of these works at ISPN. During entry and at work, all the prevailing security norms, safety rules are to be followed and shall abide with all procedures of ISPN by the Representative of facility and his labour.

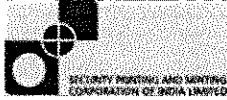


Tender Number: 129/2022

- 2.8. The Representative of facility shall have to provide Personnel Protective Equipments(PPE) like, hand gloves, nose mask, Safety Shoes etc., to their Labours at his cost while lifting, loading of ink sludge and without use of PPEs, execution of these works will not be allowed.
- 2.9. 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 ISPN. In that case, no compensation and or penalty to any labour of facility will be borne by ISPN.
- 2.10. Mobile phones, smoking and consumption of all other intoxicated materials are prohibited inside the ISPN premises.
- 2.11. While transit or loading, if the ink sludge-filled HDPE bags/containers are found damaged, the Representative of facility should fill the ink 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 being taken out.
- 2.12. Weighment of empty vehicle and loaded vehicle will be done in ISPN weighbridge in presence of ISPN Representative and Representative of firm. However, in case of failure of ISPN weighment system, Representative of facility will have to arrange for weighment of empty and loaded vehicle at nearby private weighbridge at their own cost.
- 2.13. 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 lifted or disposed.

### **3. TRANSPORTATION OF HAZARDOUS WASTE:**

- 3.1. 'SUCCESSFUL BIDDER' shall provide Dumpers/ Tractors / Truck duly authorized by 'SUCCESSFUL BIDDER' / 'MPCB' to the ISPN for transporting its Hazardous Waste to the disposal site of 'SUCCESSFUL BIDDER' at the cost of the ISPN.
- 3.2. The successful bidder can also employ an authorized transporter for lifting and transporting hazardous wastes and a copy of such authorization of transporter shall be provided to ISPN before commencing lifting and transportation work.
- 3.3. Containers and vehicle shall be labeled to hazardous material and waste then shall be transported
  - 3.3.1. As per rule 19, 20 and 21 of "The Rules".
  - 3.3.2. As per all requirements stipulated by the Central Pollutions Control Board in its prevailing guidelines for transportation of hazardous wastes and
  - 3.3.3. Amendments from time to time of (3.3.1) and (3.3.2)
- 3.4. The vehicle used for transportation shall be -
  - 3.4.1. In accordance with the provision of the Motor Vehicles Act, 1988 and its amendment from time to time.
  - 3.4.2. Suitable with all required provisions of "The Rules".
  - 3.4.3. As per prevailing guidelines of the Central Pollution Control Board for transportation of hazardous wastes and its amendment from time to time.



Tender Number: 129/2022

- 3.5. All the responsibilities for safe transportation of ink sludge from ISPN to disposal site or any other matter will vest with the Representative of facility and their contractor.
  - 3.6. The 'Transportation Charges' per MT per km from disposal site to the destination and back to disposal site will be remain fixed for duration of the contract.
  - 3.7. Loading of waste, weighment of empty and loaded vehicle or any other works pertaining to lifting of the Hazardous Waste from ISP premises will be strictly entertained from 8:00 AM to 4:30 PM on working days only. Entry of vehicle in to the ISP premises beyond 11:00 AM will not be entertained. The driver or vehicle must carry valid DRIVING LICENSE and the workers, if any, should carry their Photo Identity Proof e.g. Driving License, Aadhar Card, Voter's Card, Ration Card ect.
4. **OTHER TERMS & CONDITIONS:**
- 4.1. ISPN reserves the right to change the quantity of HW to be disposed vide this contract.
  - 4.2. The Representative of facility shall accept any inadvertent increase of decrease in the frequency, quantity, quality of ink sludge generation.
  - 4.3. ISP reserves the right to amend or to add / delete any of the terms and condtions stipulated for this contract keeping in view of exigency or amendment of statutory provisions, if any during the course of the contract.
  - 4.4. The period of contract is for one year from the date of issue of purchase order to the firm. The period of contract may be further extended for one more year at the same rate along with same terms & conditions based on satisfactory performance.



Tender Number: 129/2022

**Section VIII: Quality Control Requirements**

As per section VII list of Technical Specifications



Tender Number: 129/2022

**Section X: Tender Form**

Date.....

To

.....  
.....  
.....

(complete address of SPMCIL)

Ref: Your Tender document No. ...., 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 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:



Tender Number: 129/2022

- 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
- 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 understand 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 Number: 129/2022

**Section XI: Price Schedule**

To,  
Chief General Manager  
India Security Press, Nashik Road

OFFER FORM for Tender No.....Date of Opening.....Time.....Hours  
We.....hereby certify that we are established firm of manufacturers/authorized agents of M/s. ....With factories at .....which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of .....(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below:-

Sr No	Item description	8 (Eight) digit HSN number of item (to be provided by the bidder)	UOM (Unit of Measurement)	Basic price/unit (Rs)	Unloading charges (Rs.)	Freight, Insurance, and other charges, if any, including delivery at works (Rs)	GST @..... as applicable (Please Specify)	Total rate per unit (Rs) (FOR ISP, Nashik Road) inclusive of all taxes, duties, freight, Octroi and Insurance charges	Offered Quantity	Total Price for required quantity (Rs) (FOR ISP, Nashik Road) inclusive of all taxes, duties, freight, Octroi and Insurance charges
A	B	C	D	E	F	G	H	I	J	K
01	DISPOSAL OF COTTON HOSIERY CONTAMINATED WITH INK AND USED WASTE TONER		MT						1.486 MT	
02	DISPOSAL OF HAZARDOUS WASTE TONER		MT						0.477 MT	
									<b>Total</b>	

- Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/Commissioning/Training/Technical Support/Incidental Services/Software/accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)
- Taxation Details:-
  - PAN Number
  - Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc)
  - GSTIN Number



Tender Number: 129/2022

- d) Registered Address as per GST Registration and Place of Delivery for GST Purpose.  
e) Contract Names, Nos & email IDs for GST matters ( Please mention primary and secondary contracts)
3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/Quality Control Requirement and other stipulations in Section VII & VIII required and out offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.
4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of .....days from the date of opening of tenders (i.e. upto.....), We shall be bound by the communication of acceptance dispatched within the prescribe time.
5. Earnest Money/Bid Guarantee for an amount equal to .....is enclosed in form of .....(form and reference number, date) as per the Tender documents.  
Dated.....

Signature and Seal of Manufacturer/Bidder

Note:-

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- (iv) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



Tender Number: 129/2022

## Section XII: Vendor Details

The tenderer should furnish specific details mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

### 1. Vendor/ Contractor particulars:

- (a) Name of the Company:.....
- (b) Corporate Identity No. (CIN): .....
- (c) Registration if any with SPMCIL: .....
- (d) Complete Postal Address: .....
- (e) Pin code/ ZIP code: .....
- (f) Telephone nos. (with country/area codes): .....
- (g) Fax No.: (with country/area codes): .....
- (h) Cell phone Nos.: (with country/area codes): .....
- (i) Contact persons /Designation: .....
- (j) Email IDs: .....

### 2. Taxation Details:

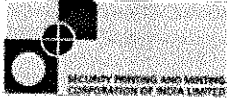
- (a) PAN number: .....
- (b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.): .....
- (c) GSTIN number: .....
- (d) Registered Address as per GST registration and Place of Delivery for GST Purpose: .....
- (e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):  
.....

We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....  
(Signature with date)

.....  
(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)  
For and on behalf of

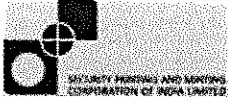
.....  
(Name, address, and stamp of the tendering firm)



Tender Number: 129/2022

**Section XIII: Bank Guarantee Form for EMD**

Not Applicable



Tender Number: 129/2022

**Section XIV: Manufacturer's Authorization Form**

Not Applicable



Tender Number: 129/2022

**Section XV: Bank Guarantee Form for Performance Security**

**PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND  
(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)**

Ref ..... Date .....

Bank Guarantee No .....

To,

*(Insert Name & Address of the Purchaser)*

Dear Sir,

1. Against contract vide Notification for Award of the Tender No ..... dated ..... covering supply of ..... (hereinafter called the 'contract') entered into between the ..... *(insert name of Purchaser)* (herein after called as the Purchaser) and M/s. .... (here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we ..... *(name of the bank)*, are holding in trust in favour of the Purchaser, the amount of .....*(write the sum here in words)*, to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.
2. We ..... *(name of the bank)*, further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till ....., (hereinafter called the 'said date') and that if any claim accrues or arises against us ..... *(name of the bank)*, by virtue of this guarantee before the said date, the same shall be enforceable against us ..... *(name of the bank)*, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us ..... *(name of the bank)*, by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.
3. It is fully understood that this guarantee is effective from the date of the said contract and that we ..... *(name of the bank)*, undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.
4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.
5. We..... *(name of the bank)*, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we..... *(name of the bank)*, shall not be released from our liability under this



Tender Number: 129/2022

guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date

Place

Signature  
*(Printed Name)*  
*(Designation)*

Witnesses

*(Bank's Common Seal)*



Tender Number: 129/2022

### Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No..... dated .....

1. Name & address of the Supplier: .....
2. SPMCIL's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by SPMCIL
3. Supplier's Tender No..... dated..... and subsequent communication(s) No..... dated ..... (If any), exchanged between the supplier and SPMCIL in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
  - (i) General Conditions of Contract;
  - (ii) Special Conditions of Contract;
  - (iii) List of Requirements;
  - (iv) Technical Specifications;
  - (v) Quality Control Requirements;
  - (vi) Tender Form furnished by the supplier;
  - (vii) Price Schedule(s) furnished by the supplier in its tender;
  - (viii) Manufacturers' Authorisation Form (if applicable for this tender);
  - (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

- (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price

Any other additional services (if applicable) and cost there of: .....

Total value (in figure) \_\_\_\_\_ (In words) \_\_\_\_\_

- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
  - (a) Mode(s), stage(s), and place(s) of conducting inspections and tests.
  - (b) Designation and address of SPMCIL's inspecting officer
- (v) Destination and despatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause





Tender Number: 129/2022

- (viii) Payment terms
- (ix) Paying authority

.....  
(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract .....

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the supplier)

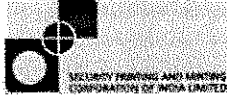
For and on behalf of .....

(Name and address of the supplier)

.....  
(Seal of the supplier)

Date:

Place:



Tender Number: 129/2022

**Section XVII: Letter of Authority for attending a  
Pre-bid Conference/ Bid Opening**

The General Manager  
Unit Address

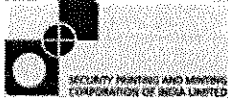
Subject: Authorization for attending bid opening on \_\_\_\_\_ (date) in the Tender of \_\_\_\_\_.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of \_\_\_\_\_ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

**Note:**

1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.



Tender Number: 129/2022

**Section XVIII: Proforma of Bills for Payments**

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....  
Bill No..... Dated.....  
Purchase order.....No.....Dated.....  
Name and address of the consignee.....

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch.....  
Dated.....(enclosed)  
Inspection Certificate No.....Dated.....(enclosed)  
Place and Date  
Received Rs.....  
Rupees).....

We solemnly certify that:

- a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
- b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
- c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
- e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier



Tender Number: 129/2022

**Section XIX: NEFT Mandate**

(Refer clause 22.2 of GCC)

From: M/s. .... Date: .....

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1	Name of City	
2	Bank Code No.	
3	Branch Code No.	
4	Bank's Name	
5	Branch Address	
6	Branch Telephone / Fax No.	
7	Supplier's Account No.	
8	Type of Account	
9	IFSC code for NEFT	
10	IFSC code for RTGS	
11	Supplier's name as per Account	
12	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and  
Signature of authorized  
official of the bank



Tender Number: 129/2022

**Section XX: Integrity Pact**

Not Applicable

1

2