

**CURRENCY NOTE PRESS**

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Nashik Road # 422101 (Maharashtra)

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Web: www.cnpnashik.spmcil.com E-mail: gmcnp@spmCIL.com

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| PR Number | PR Date    | Indenter    | Department |
|-----------|------------|-------------|------------|
| 10025611  | 29.10.2020 | PP KULKARNI | SOI MECH   |

Not Transferable

Security Classification:

## TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SPARES & TOOLS

**Tender Number: 6000016977/, Dated: 27.12.2021**

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

Details of Contact person in SPMCIL regarding this tender:

**Name:** V KIRAN KUMAR  
**Designation:** Jt. General Manager (MM)  
**Address:** CNPN (Currency Note Press, Nashik)  
India

## Section1: Notice Inviting Tender (NIT)

6000016977 /

27.12.2021

(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          | COMPRESSION SPRING(del pile)<br>SPSE000543                | 200.000<br>EA        | Refer Annexure I Bidder has to submit "Bid Security Declaration. Non Submission of Declaration will Result in Disqualification. |         |
| 2          | HOLLOW PIN DIA-3<br>LENGTH-12.5 MM<br>SPSE000544          | 100.000<br>EA        |   |         |
| 3          | HOLLOW PIN ,DIA-3 ,LENGTH-30<br>MM<br>SPSE000545          | 100.000<br>EA        |   |         |
| 4          | CSK ALEN HD SCREW,M5 X 10<br>MM WITH NUT M5<br>SPSE000546 | 200.000<br>EA        |   |         |
| 5          | WIPNG SOLU FILTER,OD-68 ,<br>ID-25,L-245 MM<br>SPSE000547 | 5.000 EA             |   |         |
| 6          | AIR FILTER VFT 100<br>SPSE000548                          | 12.000 EA            |   |         |
| 7          | TUBULAR SPANNER SET<br>SPSE000549                         | 1.000 EA             |   |         |
| 8          | PNEUMATIC PENCIL GRINDER 6<br>MM<br>SPSE000565            | 1.000 EA             |   |         |
| 9          | Paper Cutter<br>CMZZ009079                                | 1.000 nos            |   |         |

| Sch d. No.   | Brief Description of Goods/services   | Quantity (with unit) | Earnest Money (In Rupee)                                    | Remarks |
|--|---------------------------------------|----------------------|---|---------|
| 10   | Rechargeable Torch ,Medium SPME038953 | 1.000 EA             |   |         |
| Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) |                                       |                      | TWO-BID<br>National Competetive Bid                         |         |
| Dates of sale of tender documents:   |                                       |                      | From 27.12.2021 to 27.01.2022 during office hours.          |         |
| Place of sale of tender documents  |                                       |                      | PURCHASE DEPARTMENT CURRENCY NOTE PRESS<br>JAIL ROAD NASHIK |         |
| Closing date and time for receipt of tenders   |                                       |                      | 28.01.2022 14:30:00   |         |
| Place of receipt of tenders  |                                       |                      | CISF PASS SECTION CURRENCY NOTE PRESS JAIL<br>ROAD NASHIK   |         |
| Time and date of opening of tenders  |                                       |                      | 28.01.2022 15:00:00   |         |
| Place of opening of tenders  |                                       |                      | PURCHASE DEPARTMENT CURRENCY NOTE PRESS<br>JAIL ROAD NASHIK |         |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)                             |                                       |                      | V KIRAN KUMAR<br>Jt. General Manager (MM)                   |         |

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.

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 bidders may obtain further information about this requirement from the above office selling the documents. They may also visit our website i.e. [www.cnpnashik.spmcil.com](http://www.cnpnashik.spmcil.com) for further details.

5. If requested, the tender documents will be mailed by registered post/ speed post to the domestic bidders and by International air-mail to the foreign bidders, for which extra expenditure per set will be Rs.236 for domestic post and Rs.354 for international air-mail. The bidder is to add the applicable postage cost in the non-refundable fee mentioned in Para 4 above.

6. Bidder may also download the tender documents from the website 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).

7. Bidders 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 e-Procurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. 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.

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

9. The tender documents are not transferable.

10. 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).

11. SUBMISSION OF TENDER: The bid is to be submitted in two parts:

(i) The bid is to be submitted in two parts i.e. Part A: TECHNO-COMMERCIAL BID comprising of i) "Bid Security Declaration", ii) Documents required as per section VI, VII and IX, etc of the tender, iii) Duly sealed and signed full tender documents in a sealed envelope super scribed as techno commercial bid and Part-B: Comprising of only filled price bid as per section XI in a sealed super scribed as Price bid with our NIT reference No. & date. The aforesaid two envelopes should be put inside an Outer big size envelope duly sealed & this outer envelope again should be super scribed with words Techno-Commercial Bid & Price Bid against our Tender Document/NIT No., NIT Date & Due date and be addressed to the Chief General Manager, Corporate R&D Centre, Nashik Road-422101(Maharashtra).

(ii) Bidders shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

(iii) The bid is to be submitted in Two part in sealed envelopes duly super scribed, Tender document fee & mention our NIT reference No. with date and Due date on the top of the sealed envelope and be addressed to the Chief General Manager, Corporate R&D Centre, Nashik Road-422 101 (Maharashtra)

(iv) Offer will be accepted by INDIA POST/COURIER SERVICE/ DROP BOX only. Offer sent by FAX/E-Mail will not be considered.

12. In case of order material in your favour for Rs. 2,50,000/-

or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (03% 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.

13. Special instructions for MSME/SSI/NSIC/DIC registered firm:

Micro and Small Enterprises firm should send the copy of valid registration certificate for tendered product of Micro and Small Enterprises along with your bid / quotation for tendered item otherwise your offer will not be considered for above exemption. The bidder has to submit "Bid Security Declaration" Non submission will result in disqualification.

Price reference:

(a)In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25 per cent of total tendered value.

(b) Special provisions for micro and small enterprises owned by SC or ST: Out of 25 percent allowed for procurement from Micro and Small Enterprises, a sub-target of 4% and 3% shall be reserved for procurement from Micro and Small Enterprises owned by the Scheduled Tribe/Scheduled Caste and Women entrepreneurs respectively.



Provided that, in event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 4% and 3% sub-targets for procurement earmarked for Micro and Small Enterprises owned by Scheduled Cast/Scheduled Tribe and Women entrepreneurs shall be met from other Micro and Small Enterprises.

14. Exemptions for MSME registered startups/bidders applicable as per circular no. 1(2)(1)/2016-MA Dated: 10.03.2016 of Government of India Ministry of MSME.

15. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.

16. Bidders are exempted from submitting Earnest Money Deposit. Bidders have to submit the duly filled "Bid Security Declaration" (Attached as Annexure-I) in the tender documents. Non submission of Bid Security Declaration will result in disqualification.

17. If the bidder or any representative of the bidder wants to attend the Bid opening then that person should carry with him /her letter of Authority (Section XVII of SBD) in the same format to be produced at the time of Bid opening and before the bids are opened.

18. Bidders are requested to attend a pre-bid conference for clarification on technical specifications and commercial conditions of the Tenders, on the time, Date and Place mentioned in Para 1 above, Participation in the Pre-bid conference is restricted to prospective bidders who have been invited to participate in the tender or who have purchased the tender documents. Participation is not mandatory, however, in case a bidder chooses not to participate (or fails to do so) in the pre-bid conference, it would be assumed that they have no issues regarding the Technical/ commercial specifications/conditions.

19. Undersigned confirms that the required goods mentioned above are not available on GeM as per #GeM - Availability Report and Past Transaction Summary# (GeM - AR&PTS). This unique ID is GEM/GARPTS/03122021/C9J86IY2HLCN

a. Mentioned in para 1 above or

b. It is not possible to extract GeM - AR&PTS report due to urgency or non-functioning of GeM at that time or due to non-availability of internet connection.

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

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

22. Clarification of Tender Documents: A Bidder requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMCIL in writing or by fax / e-mail/ telex not later than twenty one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

23. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318. E-mail-purchase.cnpnashik@spmcil.com.

[Name, designation, address, tel. No etc. of the officer signing the document] For and on behalf of

.....



Tender Number:6000016977

.....

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

For and on behalf of  
.....



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

Tender Number: 6000016977

## **Annexure-A**

### **Bid Security Declaration Format**

(To be printed on letter head of bidder)

Date:

To,  
The Chief General Manager  
Currency Note Press  
Nashik Road

Sub: Bid Security Declaration-Reg.

Ref: 1. Tender No. \_\_\_\_\_ Dtd: \_\_\_\_\_  
2. Bidder's offer no. \_\_\_\_\_ Dtd: \_\_\_\_\_

I, \_\_\_\_\_ (Name of authorized signatories),  
on behalf of M/s. \_\_\_\_\_  
(Bidder's name and address), duly authorized to sign the tender document and  
enter into contract, if awarded, herewith accept that if the bidder withdraw (or)  
modify our bid during period of validity, etc, the bidder will be  
suspended/debarred/blacklisted for a period of One year from the due date of  
the tender.

(Signature of Authorized Signatory)

Designation:  
Name of Bidder:  
Seal:



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## **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://spmCIL.com/uploaddocument/GIT/new.pdf>

Bidders are requested to download 61 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.



### Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

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

| Sr No | GIT Clause No. | Topic   | SIT Provision   |
|-------|----------------|---|---|
| 01    | 3.             | Eligible Tenders  | Applicable  |
| 02    | 3.4            | Eligible Goods and Services (Origin of Goods)                         | Not Applicable  |
| 03    | 6.1            | The Tender Documests includes:  | Applicable  |
| 04    | 8              | Prebid Conference   | Not Applicable  |
| 05    | 9              | Time limit of receiving request for clarification of tender documents | Applicable  |
| 06    | 10.1           | The Technical bid to be submitted by tenderer shall contain the.....  | No Change   |
| 07    | 11.2           | Tender Currency   | Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored. |
| 08    | 12.1           | Tender Prices   | Applicable  |
| 09    | 12.2,33,36.1   | Schedule Wise Evaluation  | Not Applicable  |
| 10    | 12.6           | GST Details   | No Change   |
| 11    | 14.1           | PVC Clause & Formula  | Not Applicable  |
| 12    | 14.4 to 14.7   | Exchange Rate Variation (ERV)   | Not Applicable  |
| 13    | 16.1 (a to c)  | Documents Establishing Tenderer's Eligibility and Qualifications      | Applicable  |
| 14    | 18.4,18.5      | Earnest Money Deposit (EMD)   | Not Applicable; Instead Bid Security Declaration as per Annexure-I to be submitted  |
| 15    | 19             | Tender Validity   | 120 Days from the date of tender opening  |
| 16    | 20.4           | Number of copies of tenders to be submitted                           | Single Copy (Original)  |
| 17    | 20.8           | Two Bid System  | Applicable  |
| 18    | 20.9           | E-Procurement   | Not Applicable  |
| 19    | 34 and 35.1    | Comparison on CIF Destination Basis                                   | FOR CNP Nashik Road Basis   |
| 20    | 35.2 to 35.6   | Additional Factors for Evaluation of Offers and preferential schemes  | Applicable  |
| 21    | 43             | Parallel Contracts  | Not Applicable  |
| 22    | 44.1           | Serious Misdemeanours   | No Change   |
| 23    | 44.3           | Integrity Pact  | Not Applicable  |
| 24    | 45.1           | Notification of Award   | No Change   |
| 25    | 50             | Applicability of additional GIT of rate                               | Not Applicable  |

| <b>Sr No</b> | <b>GIT Clause No.</b> | <b>Topic</b>   | <b>SIT Provision</b> |
|--------------|-----------------------|--|----------------------|
|              |                       | contracts  |                      |
| <b>26</b>    | 51                    | Applicability of additional GIT for PQB Tenders                        | Not Applicable       |
| <b>27</b>    | 52                    | Applicability of additional GIT for tenders involving samples          | Not Applicable       |
| <b>28</b>    | 53                    | Applicability of additional GIT for EOI Tenders                        | Not Applicable       |
| <b>29</b>    | 54                    | Applicability of additional GIT for tenders for Disposal of Scrap      | Not Applicable       |
| <b>30</b>    | 55                    | Applicability of additional GIT for Development/Indigenization Tenders | Not Applicable       |



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## **Section IV: General Conditions of Contract (GCC)**

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Please CLICK the link for further details

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

Bidders are requested to download 36 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

## Section V: Special Conditions of Contract (SCC)

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

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

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

| Sl.No | GCC Clause No. | Topic   | SCC Provision  |
|-------|----------------|---|--|
| 01    | 6.1,6.3 & 6.5  | Performance Bond / Security Deposit                               | 03 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.                 |
| 02    | 8.2            | Packing and Marking   | Not Applicable   |
| 03    | 9              | Inspection and Quality Control                                    | Not Applicable   |
| 04    | 11.2           | Transportation and Domestic Goods                                 | No Change  |
| 05    | 12             | Insurance   | No Change  |
| 06    | 14.1           | Incidental Services   | Not Applicable   |
| 07    | 15             | Distribution of Despatch Documents for clearance/Receipt of Goods | Not Applicable   |
| 08    | 16.2, 16.4     | Warrantee Clause  | Applicable; 1 (One) year guarantee on the supplied spare parts from the date of acceptance.  |
| 09    | 19.3           | Option Clause   | Applicable. The purchaser reserve the right to increase the ordered quantity by 25% at any time till final date of delivery as per purchase order. |
| 10    | 20.1           | Price Adjustment Clause   | Not Applicable   |
| 11    | 21             | Taxes and Duties  | If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards.                      |
| 12    | 22             | Terms and Mode of Payments  | 100% Payment will be made within 30 days after receipt of suitability and acceptance of material by mode of NEFT/RTGS.                             |
| 13    | 24.1           | Quantum of LD   | Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).   |
| 14    | 25.1           | Bank Guarantee and Insurance for Material Loaned to contractor    | Not Applicable   |
| 15    | 33.1           | Resolution of Disputes  | Applicable   |
| 16    | 36.3.2, 36.3.9 | Disposal / Sale of Scrap by Tender                                | Not Applicable   |

## 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            | SPSE000543 COMPRESSION SPRING(del pile)  | EA              | 200.000  | Refer Annexure I Bidder has to submit "Bid Security Declaration." Non submission of Declaration will result in Disqualification. |        |
| 2            | SPSE000544 HOLLOW PIN DIA-3 LENGTH-12.5 MM   | EA              | 100.000  |  |        |
| 3            | SPSE000545 HOLLOW PIN ,DIA-3 ,LENGTH-30 MM   | EA              | 100.000  |  |        |
| 4            | SPSE000546 CSK ALEN HD SCREW,M5 X 10 MM WITH NUT M5                                      | EA              | 200.000  |  |        |
| 5            | SPSE000547 WIPNG SOLU FILTER,OD-68 ID-25,L-245 MM  | EA              | 5.000    |  |        |
| 6            | SPSE000548 AIR FILTER VFT 100  | EA              | 12.000   |  |        |
| 7            | SPSE000549 TUBULAR SPANNER SET   | EA              | 1.000    |  |        |
| 8            | SPSE000565 PNEUMATIC PENCIL GRINDER 6 MM   | EA              | 1.000    |  |        |
| 9            | CMZZ009079 Paper Cutter  | nos             | 1.000    |  |        |
| 10           | SPME038953 Rechargeable Torch ,Medium  | EA              | 1.000    |  |        |

**Note:**

- i) For schedule No.7, 1 EA consists of 12 pieces Tubular Spanner Set.
- ii) For schedule No.9 Paper cutter is for A4 size, paper cutting with base paper holding arrangement, scale marked on base with tip knife and bottom knife for paper cutting.

Note: The bidders are advised to visit the site before submission of tender. CNP will not be responsible for any misquoting without visiting the site.

1. Required Delivery Schedule: - All the spare parts are to be supplied within 45 days from the date of issue of purchase order.
2. Required Terms of Delivery: - FOR CNP NASHIK ROAD
  - i. Destination:- CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD-422101.
  - ii. Preferred Mode of Transportation:- BY ROAD.
3. Bid Validity: 120 days from the date of tender opening.
4. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.
5. Bidder have to open the link provided in Section II and IV take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.
6. All the copies of tenders shall be completed in all respects with all their attachments/enclosures duly numbered.



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7. The total cost inclusive of all elements as cited above on FOR Currency Note Press, Nashik Road (Maharashtra), India, basis should be indicated clearly both in words and figures in the price bid.

8. RISK PURCHASE:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of contract fails to abide by the terms & conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

(i) Invoke the Security-cum-Performance Guarantee if deposited by the supplier & procure stores 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, including custom duty, excise duty, taxes, insurance, freight etc.

(b) 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.

(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

9. The bidder firm is advised to visit the site on any working day excluding Sunday and holiday with prior intimation to CNP before submission of their offer.

10. Bidders have to submit Bank details i.e.

- a] Account Number:
- b] Bank Name:
- c] Branch:
- d] IFSC Code:

## Section VII: Technical Specifications

| Sr No | Item description  | UOM (Unit of measurement) | Quantity |
|-------|---|---------------------------|----------|
| 1     | COMPRESSION SPRING(del pile)  | EA                        | 200      |
| 2     | HOLLOW PIN DIA-3 LENGTH-12.5 MM   | EA                        | 100      |
| 3     | HOLLOW PIN ,DIA-3 ,LENGTH-30 MM   | EA                        | 100      |
| 4     | CSK ALEN HD SCREW,M5 X 10 MM WITH NUT M5  | EA                        | 200      |
| 5     | WIPNG SOLU FILTER,OD-68 , ID-25,L-245 MM  | EA                        | 5        |
| 6     | AIR FILTER VFT 100  | EA                        | 12       |
| 7     | 12 PIECE TUBULAR SPANNER SET  | EA                        | 1        |
| 8     | PNEUMATIC PENCIL GRINDER 6 MM   | EA                        | 1        |
| 9     | Paper Cutter for A4 size paper cutting with base paper holding arrangement, scale marked on base with top knife and bottom knife for paper cutting. | Nos                       | 1        |
| 10    | Rechargeable Torch ,Medium  | EA                        | 1        |

Make : Taparia/TVS or of any other equivalent make.



Tender Number: 6000016977

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## Section VIII: Quality Control Requirements

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1. The material will be accepted on manufacturer's guarantee certificate to be sent to the PURCHASER. If any defects observed or material found unsuitable, then the same will be returned to the SELLER for free replacement up to Currency Note Press, Nashik Road.





Tender Number: 6000016977

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## Section IX: Qualification/ Eligibility Criteria

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1. The firm shall be legal valid entity. An attested copy of registration under shop establishment act or company act shall be submitted.
2. The firm shall enclose attested copy of GST Registration (Reg. 06) number and PAN card.
3. The firm should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.
4. The firm shall give a declaration of unconditional acceptance to all terms and conditions of tender document without any deviation.
5. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering into contract, if awarded and for any other correspondences.

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



Tender Number: 6000016977

## 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. 6000016977 dated 27.12.2021

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

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

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

We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT clause19, read with modification, if any in Section-III - "Special Instructions to Tenderers" or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.  
We also solemnly declare as under:



Tender Number: 6000016977

**1. MSMEs Status:**

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

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

**2. Make in India Status:**

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

- (a) Self-Certification for category of supplier:
  - Class-I Local Supplier/
  - Class-II Local Supplier/
  - Non-Local Supplier.
- (b) We also declare that
  - There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or Tender Form

**SPMCIL**

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

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

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

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



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

Yes (with period of Ban)

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

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....  
(Signature with date)

.....  
(Name and designation)

Duly authorized to sign tender for and on behalf of  
.....  
.....



Tender Number: 6000016977

**Section XI: Price Schedule**

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

TENDER NO.6000016977 Dtd. 27.12.2021

(Indigenous Offers)

To,

(Name and Address of Purchaser)

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:

| Schedule No | Description                             | Specification      | Unit | Qty | Total Price per unit (In Indian Rupees) See table below for Break-up of Price | Total value of offer (in Indian Rupees) | Terms of payments | Delivery period | Gross weight and dimensions of package per unit |
|-------------|---|--------------------|------|-----|---|---|-------------------|-----------------|---|
| 1           | 2                                       | 3                  | 4    | 5   | 6   | 7                                       | 8                 | 9               | 10  |
| 1.          | Compression Spring (del pile)           | As per Section VII | EA   | 200 |   |   |                   |                 |   |
| 2.          | Hollow Pin Dia - 3 Length-12.5 MM       | As per Section VII | EA   | 100 |   |   |                   |                 |   |
| 3.          | Hollow Pin Dia- 3, Length-30 MM         | As per Section VII | EA   | 100 |   |   |                   |                 |   |
| 4.          | CSK Allen HD Screw, M5x10MM with Nut M5 | As per Section VII | EA   | 200 |   |   |                   |                 |   |





SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number: 6000016977

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant considered necessary to make the proposal self-contained and complete must be indicated here.)

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)

.....  
 .....

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 Requirements and other stipulations in Section VII & VIII

- Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our 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 tender (i.e., upto -----), We shall be bound by the communication of acceptance dispatched within the prescribe time.

Dated.....

Signature and seal of Manufacturer/Bidder

Note:

(i) The Bidder may prepare their own offer forms as per this proforma.

(ii) No change 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: 6000016977

- SECTION XII: QUESTIONNAIRE  
 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 A BID OPENING  
 SECTION XVIII: SHIPPING ARRANGEMENT FOR LINER CARGOES  
 SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS

Please [CLICK](#) the link for further details

<http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMPLATE1.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       | To submit Bid Security Declaration at Annexure 'A'  |                                  |
| 2       | Tender Document duly Seal & Signed  |                                  |
| 3       | Term of Delivery :- FOR, CNP Nashik road, duly unloaded                                       |                                  |
| 4       | Tender Validity 120 days as per the tender  |                                  |
| 5       | Technical Specification -Section VII as per tender  |                                  |
| 6       | Submit Manufacturer's Authorization form (If Applicable)                                      |                                  |
| 7       | Accept the Warranty clause as per tender (If Applicable)                                      |                                  |
| 8       | Submit the documents as per Qualification / Eligibility criteria - Section IX (If Applicable) |                                  |
| 9       | Fill Tender Form - Section X duly seal & sign (Without mentioning price)                      |                                  |
| 10      | Delivery Period: Acceptance of delivery period as per tender Document                         |                                  |
| 11      | Complete Section II (GIT) of tender document downloaded signed & Stamped                      |                                  |
| 12      | Complete Section VI (GCC) of tender document downloaded signed & Stamped                      |                                  |
| 13      | Section XII to XIX downloaded signed & stamped  |                                  |

**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)