

**CURRENCY NOTE PRESS**

(A UNIT OF Security Printing and Minting Corporation of India Limited) Wholly owned by Government of India

Nashik Road # 422101 (Maharashtra)

(ISO : 9001 & ISO 14001 Certified Unit)

Tel. No 00- 91-253-2463730-39, 2461471

Fax No:00-91-2532464100 CIN: U22213DL2006GOI144763

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GSTIN : 27AAJCS6111J3Z6

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Not Transferable

Security Classification:

## TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF CLEANING SOLUTION/SOLVENTS

Tender Number: 6000017118/, Dated: 02.02.2022

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

Details of Contact person in SPMCIL regarding this tender:

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

## Section1: Notice Inviting Tender (NIT)

6000017118 /

02.02.2022

(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	Bottcherin 60 CMZZ009912	3900.000 Ltr	39500.00	
2	Bottcherin 80 CMZZ009913	6300.000 Ltr		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	TWO-BID National Competitive Bid
Dates of sale of tender documents:	From 02.02.2022 to 03.03.2022 during office hours.
Place of sale of tender documents	PURCHASE DEPARTMENT, CNP, NASHIK
Closing date and time for receipt of tenders	04.03.2022 14:30:00
Place of receipt of tenders	PURCHASE DEPARTMENT, CNP, NASHIK
Time and date of opening of tenders	04.03.2022 15:00:00
Place of opening of tenders	PURCHASE DEPARTMENT, CNP, NASHIK
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	V KIRAN KUMAR Jt. General Manager (M)

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) Earnest Money Deposit, 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, Currency Note Press, 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, Currency Note Press, 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.

(v) EARNEST MONEY DEPOSIT (EMD) shall be submitted in the form as given below: (a) Account Payee Demand Draft (b) Fixed Deposit Receipt (c) Banker#s cheque. The demand draft, fixed deposit receipt or banker#s cheque shall be drawn on any scheduled commercial bank in India, in favour of Currency Note Press - A Unit of SPMCIL. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender. EMD should be sent along with your quotation. a) Quotation without EMD will summarily be rejected. The Earnest Money Deposit of un-successful bidders will be returned. b) Only one D.D./F.D.R./ Banker's Cheque should be given of adding all the item wise EMD amount as per tender quoted by you.

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

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

15. EMD of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the



tender in any respect with in the period of validity of its tender. Future, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited.

16. 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.

17. 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.

18. 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/06012022/QICA8EXQM5W & GEM/GARPTS/18012022/A1QOI66QA4JM

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.

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

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

21. 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.

22. 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

.....

.....

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

For and on behalf of

.....



Tender Number:6000017118

## **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 SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/UNSTAMPED PRINTOUT OF THESE PAGES ARE NOT ACCEPTABLE.

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

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

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

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

Sr No	GIT Clause No.	Topic	SIT Provision
01	3	Eligible Tenders	Applicable
02	3.4	Eligible Goods and Services (Origin of Goods)	Not Applicable
03	6.1	The Tender Documents 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	INR
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	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)	Applicable
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 contracts	Applicable
26	51	Applicability of additional GIT for PQB Tenders	Not Applicable

<b>Sr No</b>	<b>GIT Clause No.</b>	<b>Topic</b>	<b>SIT Provision</b>
<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 SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/UNSTAMPED PRINTOUT OF THESE PAGES ARE NOT ACCEPTABLE.



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

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

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

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

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	NOT Applicable
09	19.3	Option Clause	The buyer reserves the right to increase/decrease the supply order quantity by 25% at the same terms and conditions during the Currency of the contract and supplier is bound to accept it.
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 through 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	No Change
16	36.3.2, 36.3.9	Disposal / Sale of Scrap by Tender	Not Applicable
17	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	CMZZ009912 Bottcherin 60	Ltr	3900.000	39500.00	
2	CMZZ009913 Bottcherin 80	Ltr	6300.000		

Delivery Schedule:-

1) Bottcherin 60

- First supply of 900 Ltrs. should be delivered within 15 days of issue of Purchase Order
- Balance 3000 Ltrs. should be delivered in 03 lots of 1000 Ltrs. each (1000 ltrs. monthly) within 3 months after first supply & acceptance communicated to firm via e-mail.

2) Bottcherin 80

- First supply of 800 Ltrs. should be delivered within 15 days of issue of Purchase Order
- Balance 5500 Ltrs. should be delivered in 3 installments
  - 2000 liters in 30 days.
  - 2000 liters in 60 days.
  - 1500 liters in 90 days.
 after first supply & acceptance communicated to firm via e-mail.

Required Terms of Delivery: - FOR CNP NASHIK ROAD & Material duly unloaded.

Preferred Mode of Transportation: - BY ROAD.

- Bid Validity: 120 days from due date of tender.
- Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.
- All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
- 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.

5. RISK PURCHASE:

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

(i) Forfeiture of the EMD and

(ii) 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 job work through alternative sources and if job work price is lower, no benefit on this account will be



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passed on to the supplier.

6. Bidders has to submit Bank details i.e.

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



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## SECTION VII: TECHNICAL SPECIFICATIONS

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### **Bottcherin 60**

1. Packing :- 200 Litres drum.
  - Flash Point > 62°C
  - Water miscible, corrosion inhibited
  - Good Cleaning power
  - Slow evaporation
  - To be removed with water, leaving no residues.
  - free of aromatics

### **Bottcherin 80**

1. Packing:- 200 Litres drum.
  - Flash Point > 80°C
  - Water miscible, corrosion inhibited
  - Good Cleaning power
  - Slow evaporation
  - To be removed with water, leaving no residues
  - free of aromatics

### ***Terms & Conditions:***

- i) The Chemical should be suitable for even coating and uniform all over the wiping cylinders and inking rollers.
- ii) Suitability is subject to actual plant trial



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## **Section VIII: Quality Control Requirements**

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- 1.** The Chemical will be inspected and if any defects observed or any material found unsuitable, then the same should be replaced by the supplier at Currency Note Press, Nashik Road for free of cost. The defective material(s), if any, will be handed over to the supplier at Currency Note Press Stores, against receipt and acceptance of the replacement.
- 2.** Test Certificate to be provided with each supply.
- 3.** Guarantee Certificate/Undertaking to be provided with each supply.
- 4)** Quality Certificate to be supplied with each supply.
- 5.** The successful bidder will have to furnish Material Safety Data Sheet (MSDS) alongwith each delivery of the material complying the Technical Specifications.
- 6.** Shelf life of the material supplied must be for 2 years, an undertaking to this effect should be submitted alongwith supplies.
- 7.** Date of manufactured to be mentioned on each container.



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## **Section IX :Qualification / Eligibility Criteria**

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

**1. Experience & Past Performance:** The bidder (manufacturer or principal of authorised representative) should have manufactured and supplied at least 1560 Kgs of Bottcherin 60 and at least 2520 Kgs of Bottcherin 80 in any one of the last five years ending on March 2021.

**2. Capability - Equipment & manufacturing facilities:** The bidder must have an annual capacity to manufacture and supply at least 40% of the tendered requirement i.e. Bottcherin 60 and Bottcherin 80 each. The bidder has to submit the following details along with the bid:

- i) Name of the machine utilized to supply the quoted product
- ii) The number of machines being utilized for the production and the capacity of each machine
- iii) Total Annual capacity of Manufacturer
- iv) Supply order in hand and proportionate capacity to supply quoted amount.

**3. Financial Standing:**

i. Average Annual Turnover of the Bidder firm during last three financial years i.e. 2018-19, 2019-20 & 2020-21 should be more than Rs. 7,87,300/-

ii. The bidder shall enclose the copies of balance sheet and Profit & loss account certified by Chartered Accountant for completed three financial years i.e. 2018-19, 2019-20 & 2020-21

iii. The bidder should not have suffered financial loss for more than one year during the last three financial years i.e. 2018-19, 2019-20 & 2020-21.

iv. The net worth of the bidder should not be negative and should not have eroded by more than 30% in last three years i.e.2018-19, 2019-20 & 2020-21

**4.** The bidders shall enclose attested copy of PAN & GST Registration (Reg 06 format).

**5.** The firm should give a declaration that they have not been black listed/debarred by Government of India in the past.

**6.** The bidder should provide undertaking/declaration that they have read & understood all the terms and condition of tender documents and submit unconditional acceptance to all terms & conditions.

**7.** Manufacturer's authorisation/Distributorship Certificate to be submitted in the format as per Section XIV of the SBD.

**8.** The bidder should submit Power of Attorney for signing the bid documents and submitting the same.

Note: Bidder to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-Submission or incomplete submission of documents may lead to rejection of offer



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## Section X: Tender Form

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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 its contents. We realise that in case such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

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

We also solemnly declare as under:

### 1. MSMEs Status:

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

- (a) Company /Partnership Firm /Proprietary Concern / Society/Trust /NGO/Others (Please Specify):.....
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:.....
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....



- (d) MSME Registration no. (with copy of registration):.....  
(e) Udyog Aadhaar Memorandum no.....  
(f) Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ST Partners):.....

## 2. Make in India Status:

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

(a) Self-Certification for category of supplier:

- Class-I Local Supplier/  
 Class-II Local Supplier/  
 Non-Local Supplier.

(b) We also declare that

- There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product,  
 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 23<sup>rd</sup> July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

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

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

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

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

.....  
(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of





## **Section XI: Price Schedule**

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

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:

Break-up of price in Column - 6 ( In Indian Rupees)

Sr. 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.	Bottcherin 60	As per Section VII 'Technical Specification'	Ltr.	3900					
2.	Bottcherin 80		Ltrs	6300					



<b>Ex-Factory Price after considering input GST credit available to vendor</b>	<b>Name of Manufacturer / OEM</b>	<b>Country of Origin</b>	<b>HSN/SAC Code</b>	<b>GST % (including GST Cess if any) with Break-up of CGST/ STGST/ UTGST/ IGST</b>	<b>Per Unit GST total</b>	<b>Packing &amp; Forwarding in detail</b>	<b>F.O.R. Station of Despatch Price</b>	<b>Freight (&amp; Insurance charges) upto Destination</b>	<b>FOR Destination Price</b>
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>	<b>J</b>

1. 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.)

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 initialed 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.



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

- 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>

**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	Earnest Money Deposit	
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 <b>(If Applicable)</b>	
7	Accept the Warranty clause as per tender <b>(If Applicable)</b>	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX <b>(If Applicable)</b>	
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) duly sealed and signed	
12	Complete Section IV (GCC) duly sealed and signed	
13	Section XII to XIX duly sealed and signed	

**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)