



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

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GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
16000794	23.02.2022	DM CMS	5599,5595

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF PVC PASTE GRADE RESIN 121

Tender Number: 6000017326/, Dated: 02.05.2022

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)

6000017326 /

02.05.2022

(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	PVC CMZZ000503	900.000 KG	0.00INR	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)		TWO-BID National Competitive Bid Development		
Dates of sale of tender documents:		From 02.05.2022 to 02.06.2022 during office hours.		
Place of sale of tender documents		PURCHASE DEPARTMENT CURRENCY NOTE PRESS NASHIK ROAD		
Closing date and time for receipt of tenders		03.06.2022 14:30:00		
Place of receipt of tenders		CISF PASS SECTION CNP MAIN GATE CNP NASHIK ROAD		
Time and date of opening of tenders		03.06.2022 15:00:00		
Place of opening of tenders		PURCHASE DEPARTMENT CNP NASHIK ROAD		
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)		V KIRAN KUMAR 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 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) Documents required as per section VI, VII and IX, etc of the tender, ii) 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 & 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.

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

13. 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.

14. 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.

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

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

17. 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



Tender Number:6000017326

(unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

18. 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:6000017326

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 TENDERERS	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 FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS	APPLICABLE
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW	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	PVC CLAUSE & FORMULA	NO CHANGE
12	14.4 TO 14.7	EXCHANGE RATE VARIATION (ERV)	NOT APPLICABLE
13	16.2 A) TO C)	DOCUMENTS ESTABLISHING TENDERER#S ELIGIBILITY AND QUALIFICATIONS	APPLICABLE
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	NOT APPLICABLE
15	19	TENDER VALIDITY	120 DAYS FROM THE DATE OF OPENING OF TENDER
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

Sr No	GIT Clause No.	Topic	SIT Provision
23	44.3	INTEGRITY PACT	NOT APPLICABLE
24	45.1	NOTIFICATION OF AWARD	NO CHANGE
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	NOT APPLICABLE
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	NOT APPLICABLE
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	APPLICABLE
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	NOT APPLICABLE
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	NOT APPLICABLE
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	NOT APPLICABLE



Tender Number:6000017326

Section IV: General Conditions of Contract (GCC)

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)

SI.No	GCC Clause No.	Topic	SCC Provision
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	03 % of the total contract price valid for 60 days beyond completion of contractual obligations including warranty period: if any.
03	8.2	PACKING AND MARKING	APPLICABLE
04	9	INSPECTION AND QUALITY CONTROL	NOT APPLICABLE
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	NO CHANGE
06	12.	INSURANCE	NOT APPLICABLE
07	14.1	INCIDENTAL SERVICES	NOT APPLICABLE
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	NOT APPLICABLE
09	16.2, 16.4	WARRANTEE CLAUSE	NOT APPLICABLE
10	19.3	OPTION CLAUSE	NA
11	20.1	PRICE ADJUSTMENT CLAUSE	NOT APPLICABLE
12	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.
13	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.
14	24.1	QUANTUM OF LD	Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice).
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR	NOT APPLICABLE
16	33.1	RESOLUTION OF DISPUTES	NO CHANGE
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	CMZZ000503 PVC	KG	900.000	0.00INR	

Delivery Schedule:-

- i) Initially the firm should supply 50 kgs. PVC Paste Grade Resin 121 within one month for pre-production trial and validation trial at Currency Note Press, Nashik Road.
- ii) If required Currency Note Press will provide sample of material to the interested firm.
- iii) If not suitable, considering inputs from CNP, the supplier has to supply another supply of 25 kgs. PVC Paste Grade Resin 121 for preproduction trail & validation trial at CNP within one month of supply of 1st lot.
- iv) Such changes may be given for 3 times.
- v) If suitable, the supplier has to supply balance quantity within 2 months of receipt of communication in writing.

Required Terms of Delivery: - FOR CNP NASHIK ROAD

Preferred Mode of Transportation: - BY ROAD.

1. Bid Validity: 120 days from due date of tender.
2. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.
3. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
4. 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. The firm should submit MSDS and Lab Test Certificate regarding the specification from a reputed laboratory along with the material.
6. The firm should provide the guarantee certificate along with a self life declaration of the product.
7. The firm should not be paid for failure of trial lots.
8. Bidders has to submit Bank details i.e.
 - a] Account Number :
 - b] Bank Name:
 - c] Branch:
 - d] IFSC Code:



Tender Number:6000017326

Section VII: Technical Specifications

Item Name: PVC Paste Grade Resin 121
HSN Code: 39042210

Physical and Chemical Properties:

- 1.Appearance: White Powder
- 2.Particle size: 99% through 325 mesh
- 3.Specific Gravity : 1.4
- 4.K value : 76 to 78 (1% cyclo hexanone 30°C)
- 5.Inherent Viscosity : 1.17 to 1.25
- 6.Apparent density gm/ml : 0.3(approx.)
- 7.Heat loss %(max): 0.35
- 8.Initial BFV CPS(max): 4500
- 9.Sevens Efflux rate gm /100 sec(min): 12.0

Packing: In 25 Kg packing duly labeled with name of the product.



6000017326

Section VIII : Quality Control Requirements

i) 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 to Currency Note Press, Nashik Road.

Section IX :Qualification / Eligibility Criteria

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

MUNIMUM ELIGIBILITY CRITERIA

1. Capacity & Capability:

The bidder firm must have an annual capacity to manufacture and supply similar PVC Paste Grade Resin-121, submit the details as given below:

The following data to be provided in support:

- a) Name of the machine utilized to manufacture tendered product.
 - b) The number of machines being utilized for the production and the capacity of each machine.
 - c) Total Annual Capacity of the manufacturer.
 - d) Supply orders in hand and proportionate capacity to supply quoted quantity.
 - e) CNP representatives may visit the firm's site to assess Capacity and Capability.
2. The bidders shall enclose attested copy of **PAN Card** and **GST Registration (Reg.06)**.
 3. The firm shall give the declaration that they have not been black listed/debarred for dealing by the Govt. of India in the past.
 4. The Firm shall give a declaration towards **Unconditional Acceptance** of all terms & Condition of the tender documents.
 5. The firm shall submit the **Power of Attorney** for the Authorized signature for signing the bid document.

Note: (i) Non Submission or incomplete submission of documents may lead to rejection of offer.



6000017326

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 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.....



6000017326

(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 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
.....
.....



6000017326

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 openingTime.....Hours.....

Wehereby certify that we are established firm of manufacturers / authorized agents of M/s.....
with factories atwhich 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.	PVC Paste Grade Resin-121	As per Section VII 'Technical Specification'	Kgs.	900					



6000017326

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

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.



6000017326

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.



6000017326

- 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: PROOFORMA 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 (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) 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)