



**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

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

GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
10027916	17.12.2021	DM TO	CPCM

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF WHEELS OF BATTERY OPERATED PALLET TRUCKS ALONG WITH BEARINGS.**

**Tender Number: 6000017119/, Dated: 04.02.2022**

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)

6000017119 /

04.02.2022

(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	Drive Wheel 230x70(GODREJ) SPME051125	4.000 EA	9000.00INRRUPEES. NINE THOUSAND ONLY	
2	Load Wheel for Godrej BOPT 85x75 SPME051126	20.000 EA		
3	Side Support Wheel for Godrej 90x40 SPME051127	10.000 EA		
4	Drive Wheel for Dilip BOPT 230x70 SPME051128	4.000 EA		
5	Load Wheel Assembly 80x70 for Dilip BOP SPME051129	20.000 EA		
6	Side Support Wheel 100 x 50 for Dilip BO SPME051131	10.000 EA		
7	Drive Wheel 250x80(WP) SPME051132	4.000 EA		
8	Side Support Wheel 110x60 (WP) SPME051134	10.000 EA		
9	Load Wheel Assembly 85x80(WP) SPME051135	20.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
10	Load Wheel Assembly 80x70 MICRO MECH SPME051136	20.000 EA		
11	Drive Wheel Assembly 230x70 MICRO MECH SPME051137	4.000 EA		
12	Side Support Wheel Assy135x60 MICRO MECH SPME051138	10.000 EA		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			From 04.02.2022 to 07.03.2022 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT, CNP NASHIK	
Closing date and time for receipt of tenders			08.03.2022 14:30:00	
Place of receipt of tenders			PURCHASE DEPARTMENT, CNP NASHIK	
Time and date of opening of tenders			08.03.2022 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 (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) 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. The bidders participating with MSME registration certificate has to submit Bid Security Declaration as per Annexure-1. Non submission of same will be treated as non responsive.



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/C19RNOIW0MYN
  - 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:6000017119

## **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	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	Comparision 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 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)

SI.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; The firm should give one year warranty of wheels for manufacturing defects from the date of acceptance.
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	SPME051125 Drive Wheel 230x70(GODREJ)	EA	4.000	9000.00INRR UPEES. NINE THOUSAND ONLY	
2	SPME051126 Load Wheel for Godrej BOPT 85x75	EA	20.000		
3	SPME051127 Side Support Wheel for Godrej 90x40	EA	10.000		
4	SPME051128 Drive Wheel for Dilip BOPT 230x70	EA	4.000		
5	SPME051129 Load Wheel Assembly 80x70 for Dilip BOP	EA	20.000		
6	SPME051131 Side Support Wheel 100 x 50 for Dilip BO	EA	10.000		
7	SPME051132 Drive Wheel 250x80(WP)	EA	4.000		
8	SPME051134 Side Support Wheel 110x60 (WP)	EA	10.000		
9	SPME051135 Load Wheel Assembly 85x80(WP)	EA	20.000		
10	SPME051136 Load Wheel Assembly 80x70 MICRO MECH	EA	20.000		
11	SPME051137 Drive Wheel Assembly 230x70 MICRO MECH	EA	4.000		
12	SPME051138 Side Support Wheel Assy135x60 MICRO MECH	EA	10.000		

1. The firm may inspect the sample if required before quoting.
2. Required Delivery Schedule: The successful bidder has to supply one wheel of each type within 15 Days of placing PO before bulk supply and remaining wheels within 03 months after suitability in writing (e-mail or letter).
3. Purchaser reserves the right to alter the delivery schedule as per requirement.
4. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road including stacking and unloading properly at site by the firm as shown by our representative.
5. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD 422 101
6. Preferred Mode of Transportation: - BY ROAD.



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7. Bid Validity: 120 days from due date of tender.

8. Bidders should submit offer as per price schedule (Section XI) in their sealed commercial bid separately.

9. Bidder have to open the link provided in Section II, IV & XII onwards and take print out of all the documents available and then sign and stamp each and every paper and submit along with the technical tender.

10. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.

11. 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.

**12. 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 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 passed on to the supplier.

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

a) Account Number :

b) Bank Name:

c) Branch:

d) IFSC Code:

e) Copy of Cancelled Cheque:



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

**TENDER NO: 6000017119**

## **Section VII : Technical Specifications**

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***The firm has to supply wheels along with bearings as per details given below:***

Sr. No.	Wheel Specification	Make of BOPT	No. of Wheels	Bearing Specification	No. of Bearings
01.	Load Wheel 85 x 75	Godrej	20	6204	40
02.	Side Support Wheel 90 x 40	Godrej	10	6204	20
03.	Load Wheel Assembly 80 x 70	Dilip	20	6204	40
04.	Side Support Wheel 100 x 50	Dilip	10	6004	20
05.	Side Support Wheel 110 x 60	WP	10	6304	20
06.	Load Wheel 85 x 80	WP	20	6006	40
07.	Side Support Wheel 135 x 60	Micromech	10	6204	20
08.	Load Wheel Assembly 80 x 70	Micromech	20	6204	40

### ***Terms and Conditions:***

- 1) The firm has to supply completely assembled wheels along with appropriate bearings of SKF/FAG/INA/NTN Make.
  - 2) For item No. 01, 04, 07 and 11 (Refer Section VI) i.e. Drive wheels need not require bearings so can be supplied without bearings.
  - 3) The material of the wheel should be Polyurethane.
  - 4) The layer size of polyurethane for Drive Wheel is 20 mm, 10 mm for Load Wheel and 10 mm for support wheel.
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## **Section VIII: Quality Control Requirements**

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The material will be accepted on supplier's guarantee certificate to be sent to purchaser. The material will be inspected by CNP officials. 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.



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

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

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### **MINIMUM ELIGIBILITY CRITERIA**

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

1. Experience and past performance:

The bidder (manufacturer or principal of authorized representative – hereinafter referred simply as 'The Bidder') should have manufactured and supplied 55 Nos. of Wheels of Battery Operated Pallet Truck in any one year during last 05 years ending 31.03.2021.

2. Capacity and Capability:

The bidder must have an annual capacity to manufacture and supply at least 55 Nos. of Wheels of Battery Operated Pallet Truck.

3. Financial Standing:

(a) Average Annual Turnover of the Bidder firm during last three years i.e., 2018-2019, 2019-2020 and 2020-2021 should be more than Rs. 1,73,300/-.

(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2018-2019, 2019-2020 and 2020-2021.

(c) The net worth of the firm should not have eroded by more than 30% in the last three financial years i.e. 2018-2019, 2019-2020 and 2020-2021.

4. The bidder should give a declaration on the letter head of the firm that they have not been black-listed/ debarred for dealing by Government of India in the past.

5. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.

6. The bidders shall enclose attested copy of GST Registration Certificate (in REG 06 format) & attested copy of PAN Card.

7. The bidder should give undertaking/declaration on the letter head of firm that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.

8. Manufacturer's Authorization/Dealership or Distributorship Certificate to be submitted in the format as per Section XIV of the SBD.



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Note- i) In support of above clause no. (1) the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as a documentary evidence.

ii) In support of above clause no. (3) the bidders should strictly produce the copies of Chartered Accountant / Cost Accountant Certified financial documents such as Profit and Loss statement, Balance Sheets for the last three financial years as mentioned above.





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## **Section X: Tender Form**

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To,  
Currency Note Press, Nashik  
A Unit of Security Printing & Minting  
Corporation of India Limited  
Wholly Owned by Govt. of India  
Nashik

Ref: Your Tender document No. 6000017119 dated:

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

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

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

We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT clause 19, read with modification, if any in Section-III –“Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

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

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



**TENDER NO: 6000017119**

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

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:



**TENDER NO: 6000017119**

- 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 NO: 6000017119**

**SECTION XI: Price Schedule**

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

TENDER NO.6000017119

(Indigenous Offers)

To,  
Currency Note Press, Nashik  
A Unit of Security Printing & Minting  
Corporation of India Limited  
Wholly Owned by Govt. of India, Nashik

OFFER FORM for Tender No. 6000017119 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.	Drive Wheel 230 x 70 (Godrej)	As per Section VII	EA	04					
2.	Load Wheel for Godrej BOPT 85 x 75		EA	20					
3.	Side Support Wheel for Godrej 90 x 40		EA	10					
4.	Drive Wheel for Dilip BOPT 230 x 70		EA	04					





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Note: Bidder has to submit price break-up as per above format separately for all the items in the price bid.

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 Tenderer's (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., up to ----), 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.



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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 ( <input checked="" type="checkbox"/> )
1	Earnest Money Deposit	
2	Bid Security Declaration	
3	Tender Document duly Seal & Signed	
4	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
5	Tender Validity 120 days as per the tender	
6	Technical Specification –Section VII as per tender	
7	Submit Manufacturer's Authorization form <b>(As Applicable)</b>	
8	Accept the Warranty clause as per tender <b>(As Applicable)</b>	
9	Submit the documents as per Qualification / Eligibility criteria – Section IX <b>(As Applicable)</b>	
10	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
11	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
12	Blank price schedule format as per Section XI indicating 'XXXX'	
13	Power of Attorney for signing the bid document and contract, if awarded.	
14	Section II - General Instructions to Tenderer's (GIT)	
15	Section IV - General Conditions of Contract (GCC)	
16	Section XII to XIX of Tender Documents	

**Part II: - PRICE BID**

Sr. No.	Tender Submission Check Points	Check before submission Tick ( <input checked="" type="checkbox"/> )
1	Price Bid as per Section XI (Price including all taxes & other charges )	

(Bidder's Seal & Sign)