

**CURRENCY NOTE PRESS**

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Nashik Road # 422101 (Maharashtra)

(ISO : 9001 & ISO 14001 Certified Unit)

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

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

GSTIN : 27AAJCS6111J3Z6

PR Number	PR Date	Indenter	Department
11009492	13.11.2021	DM(S)	STORE

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: SERVICES FOR CUTTING SCRAP MACHINE

Tender Number: 6000017132/, Dated: 17.02.2022

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)

6000017132 /

17.02.2022

(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	cutting of scrap machines in to pieces	1.000 AU	43000.00INR	
1	cutting of scrap machine in to pieces	300.000MT		
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 17.02.2022 to 21.03.2022 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT CNP NASHIK	
Closing date and time for receipt of tenders			22.03.2022 14:30:00	
Place of receipt of tenders			CNP PASS SECTION CNP NASHIK	
Time and date of opening of tenders			22.03.2022 15:00:00	
Place of opening of tenders				
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 tenderers may obtain further information about this requirement from the above office. They may also visit our website mentioned above for further details.

5. Tenderer has to download the tender documents from the web site www.spmcil.com and submit its tender by utilizing the downloaded document. The bidder must not make any changes to the content of the document, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

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

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

provide for uploading of bids to nominated 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 organization, the tenders will be 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 and Part-B: PRICE BID separately in 02 sealed envelopes duly super scribed as Techno-commercial and Price Bid with our NIT reference No. and date. The aforesaid two envelopes should be put inside an Outer big size envelope duly sealed and 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 General Manager, Currency Note Press, Nashik road-422101(Maharashtra)

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

(iii) 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 SPMCIL, Unit CNP, payable at Nashik. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender from due date. EMD should be sent along with your tender without EMD will summarily be rejected. The Earnest Money Deposit of un-successful bidders will be returned.

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) (3% 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 tenderer after the completion of all contractual obligations.

13. SPECIAL INSTRUCTIONS FOR MSME/SSI/NSIC/DICREGISTERED FIRM:-

Micro and Small Enterprises firm are exempted from submitting Earnest Money deposit. Please send the copy of valid registration certificate of Micro and Small Enterprises along with your bid / quotation otherwise your offer will not be considered for above exemption.

14. 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).

15. EXEMPTION FOR MSME REGISTERED STARTUPS/BIDDERS AS PER CIRCULAR NO. 1(2)(1)/2016-MA DTD: 10.03.2016 OF GOVT. OF INDIA MINISTRY OF MSME, WILL BE PROVIDED FOR TENDERED PRODUCT ON THE BASIS OF MSME CERTIFICATE.

16. NO EXEMPTION WILL BE GIVEN FOR DEPOSITING OF SECURITY DEPOSIT (S.D.) TO ANY



DIC/SSI/MSME/NSIC REGISTERED FIRM.

17. 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.

18. 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.

19. Undersigned confirms that the required goods mentioned above are not available on GeM as per #GeM - Availability Report and Past Transaction Summary# (GeM - AR&PTS). This unique ID is GEM/GARPTS/16122021/R5J6P6O5MBM4 dated 16.12.2021.

a. Mentioned in para 1 above or

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

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

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

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

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

24. For any queries regarding the tender, you may please contact at 0253-2454493 and 2461318. E-mail purchase.cnpnashik@spmcil.com.

.....

.....

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

For and on behalf of

.....



Tender Number:6000017132

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/STAMPED 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 of receiving request for clarification of tender documents	APPLICABLE
06	10.1	Technical bid to be submitted by tenderer shall contain required docs	NO CHANGE
07	11.2	Tender Currency	INR
08	12.1	Tender Prices	NO CHANGE
09	12.2,33,36.1	Schedule Wise Evaluation	NOT APPLICABLE
10	12.6	GST Details	NO CHANGE
11	14.1	PVC Clause & Formula	NA
12	14.4 to 14.7	Exchange Rate Variation (ERV)	NA
13	16.1 (a to c)	Documents Establishing Tenderer's Eligibility and Qualifications	APPLICABLE
14	18.4,18.5	Earnest Money Deposit (EMD)	Rs. 43000/-
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	NA
20	35.2 to 35.6	Additional Factors for Evaluation of Offers and preferential schemes	APPLICABLE
21	43	Parallel Contracts	NA
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	NA
26	51	Applicability of additional GIT for PQB	NA

Sr No	GIT Clause No.	Topic	SIT Provision
		Tenders	
27	52	Applicability of additional GIT for tenders involving samples	NA
28	53	Applicability of additional GIT for EOI Tenders	NA
29	54	Applicability of additional GIT for tenders for Disposal of Scrap	NA
30	55	Applicability of additional GIT for Development/Indigenization Tenders	NA



Tender Number:6000017132

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://spmciil.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/STAMPED 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	APPLICABLE 3% OF THE TOTAL CONTRACT VALUE VALID FOR A PERIOD OF 60 DAYS BEYOND CONTRACTUAL OBLIGATION.
02	8.2	Packing and Marking	NA
03	9	Inspection and Quality Control	NA
04	11.2	Transportation and Domestic Goods	NO CHANGE
05	12	Insurance	NO CHANGE
06	14.1	Incidental Services	NA
07	15	Distribution of Despatch Documents for clearance/Receipt of Goods	NA
08	16.2, 16.4	Warrantee Clause	NA
09	19.3	Option Clause	APPLICABLE
10	20.1	Price Adjustment Clause	NOT APPLICABLE
11	21	Taxes and Duties	IF TENDERER FAILS TO INCLUDE TAXES & DUTIES IN THE TENDER, NO CLAIM THERE OF WILL BE CONSIDERED BY PURCHASER AFTER WARDS.
12	22	Terms and Mode of Payments	PAYMENT WILL BE DONE FOR EVERY 100 MT WORK DONE DULY CERTIFIED BY CNP OFFICIALS. HOWEVER, LAST BILL WILL BE PRODUCED AS PER ACTUAL FINAL QUANTITY.
13	24.1	Quantum of LD	APPLICABLE, IF LD LEVIED APPLICABLE GST WILL BE COLLECTED FROM SUPPLIER'S INVOICE.
14	25.1	Bank Guarantee and Insurance for Material Loaned to contractor	NA
15	33.1	Resolution of Disputes	NO CHANGE
16	36.3.2, 36.3.9	Disposal / Sale of Scrap by Tender	NA

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	cutting of scrap machines in to pieces	AU	1.000	43000.00INR	

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

1. Required Delivery Schedule: - The entire work is to be completed within 3 months from the date of issue of purchase order.

2. Required Terms of Delivery: - FOR CNP NASHIK ROAD

i. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD-422101.

ii. Preferred Mode of Transportation: - BY ROAD.

3. Bid Validity: 120 days from the date of tender opening.

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

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

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

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

8. RISK PURCHASE:

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

(i) Suspend/Debar/Blacklist the firm for a period of One year as per Annexure-I 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 procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier

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

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

a] Account Number:

b] Bank Name:



Tender Number:6000017132

c] Branch:
d] IFSC Code:

Section VII: Technical Specifications

1.0 Scope of Work:

1.1. Scrap is to be cut in to pieces of not larger than 45 cm x 45 cm x 45 cm size. Weight of each piece must not exceed by more than 200 kgs and if weight of 45cm x 45 cm x 45 cm size pieces exceeds 200 kgs size should be reduced accordingly to 200 KG criteria. Cutting weight will be considered on actual basis.

1.2. The structure of the scrap is in dismantled form. The MOC (Material of Construction) of scrap is ferrous and Non Ferrous.

1.3. The cutting will be done through Electric Arc/Gas cutting / or any other suitable environmentally friendly mode.

1.4. The complete operation of cutting may have to be done in presence of representative nominated by CNP.

1.5. The contractor shall make their own arrangement for cranes/chain, pulley, tools, tackles fork lifters, handling equipment and all other related equipment including complete manpower.

1.6. The contractor should take necessary safety precaution like providing PPE, to his employee during entire cutting work. CNP will not be responsible for any accident occurred to any person engaged in the work.

1.7. Contractor shall use the CNP facilities available only after prior approval from competent authority of CNP.

1.8. The Contractor shall get power supply from the CNP at one point at work site, the power supply shall be chargeable basis.

1.9. The contractor shall obtain necessary prior permission from the safety and fire authorities of CNP for carrying out any welding and gas cutting work. No welding /cutting work should be done in absence of CISF and Fire unit representative.

1.10. Necessary entry passes for the men and material deployed shall be arranged by the contractor from CNP authority. All the requirements to prepare the entry passes of the persons e.g. photograph, voter ID card, police verification etc shall be fulfilled by contractor.

1.11. All person or labour shall follow all security norms of CNP and shall go through the searching as per the procedure of CISF.

1.12. The contractor can inspect the site with prior permission and acquaint themselves with the nature of works involved before submitting their offer.

1.13. The contractor shall carry out the work without any hindrance to our daily routine work.

1.14. Payment terms: Payment shall be done on running bill basis after completion of each 100 MT of works. The firm should submit bills after completed work as per scope of work for 100 MT quantities which shall be duly certified by CNP officials and 90% payment of the certified bill shall be made within 30 days. Remaining 10% of each bill shall be paid along with final bill



after satisfactorily completion of complete work as per scope of tender.

1.15. The quantity of the work indicated above i.e. 300 MT (+/-10%) approximately and payment shall be done on actual quantity which shall be recorded by CNP at its own weighing machines.

1.16. Ferrous and non -ferrous material should be segregated.

1.17. Weighing machine will be provided by CNP at the site of cutting for weighing purpose.

1.18. After cutting of scrap pieces will be kept only at the placed earmarked by CNP.



Section VIII: Quality Control Requirements

1. NIL



Section IX: Qualification/Eligibility Criteria

1. Experience and past performance: Bidder firm should have experience in providing similar type of services of Cutting Scrap machines during last 7 years ending March 2021.
 - a. Three similar completed works each costing not less than the amount equal to Rs. 8,64,000/-.
 - b. Two similar completed works each costing not less than the amount equal to Rs. 10,80,000/-
 - c. One similar completed work costing not less than the amount equal to Rs.17,27,500/-.
2. Financial standing:
 - i. Average Annual Turnover of the bidder firm during last three year i.e., 2018-19, 2019-20 and 2020-21 should be more than Rs. 8,64,000/-.
 - ii. Bidder firm should not have suffered any financial loss for more than one year during the last three years i.e. 2018-19, 2019-20 and 2020-21.
 - iii. The net worth of the firm should not be negative and not have eroded by more than 30% in the last three years 2018-19, 2019-20 and 2020-21.
3. The firm shall enclose attested copy of GST Registration Certificate (in Reg-06) and PAN card.
4. The firm should give a declaration that they have not been black-listed/ debarred for dealing by Government of India in the past.
5. The firm has to submit an undertaking / declaration that they unconditionally accept all terms and conditions of the tender document including all section without any deviations.
6. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering into contract, if awarded and for any other correspondences.

Note- i. In support of above clause 1 the bidders should strictly produce the copies of purchase orders, experience certificates, Job completion certificates of customer as documentary evidence.

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

iii. In support of financial standings the bidder must submit CA / CMA certified financial Balance Sheets and Profit & Loss Account statements for the Financial Year 2018-19, 2019-20 and 2020-21.



Tender No.6000017132

SECTION X: TENDER FORM

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

(complete address of SPMCIL)

Ref: Your Tender document No. 6000017132 dated 17.02.2022

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

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

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

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

We confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT. We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:

1. MSMEs Status:

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

(a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):.....

(b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:....

(c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....



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

2. Make in India Status:

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

(a) Self-Certification for category of supplier:

- 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:

- 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.

TENDER NO.6000017132

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:

Sl. No	Description	Specification	Unit	Quantity (MT)	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
i.	Cutting of Scrap Machines into Pieces	As per Sec. VII	MT	300					NA

Break-up of Price in Column-6 (in Indian Rupees)

Sr. No.	Ex- Works Price/ MT (Rupees)	HSN CODE / SAC NO.	GST (%) per MT (including GST cess if any with Break-up of CGST/STGST/UTGST/IGST)	Per Unit GST (Rs)	Packing & Forwarding in detail (Rs)	F.O.R Station of Dispatch Price (Rs)	Freight (& insurance charges) up to Destination (Rs)	Total Price/ Unit B+E+F+G+H
A	B	C	D	E	F	G	H	I
i.					NA	NA	NA	

1. Scope of Supply:

FOR CNP Nashik price in words.....

(Name and Signature with date)



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 provide services as 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) Bidders may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- (iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



- SECTION XII: QUESTIONNAIRE
 SECTION XIII: BANK GUARANTEE FORM OF EMD
 SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM
 SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY
 SECTION XVI: CONTRACT FORM
 SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING
 SECTION XVIII: SHIPPING ARRANGEMENT FOR LINER CARGOES
 SECTION XIX: PROFORMA OF BILLS FOR PAYMENTS

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

<http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMPLATE1.pdf>

ANNEXURE – II

TWO BID, SINGLE STAGE (TWO PACKETS) TENDER
BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Bid Security declaration to be submitted (Annexure I)	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, CNP Nashik road, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (If Applicable)	
7	Accept the Warranty clause as per tender (If Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (If Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per tender Document	
11	Complete Section II (GIT) of Tender document Downloaded Signed & Stamped	
12	Complied Section VI (GCC) of tender document downloaded Signed & Stamped of tender document	
13	Section XII to XIX downloaded Signed & Stamped	

Part II: - PRICE BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	Price Bid as per Section XI (Price including all taxes & other charges)	

.....
 (Bidder's Seal & Sign)