

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Technical/39/22-23/ET/298[False Ceiling in Corridor]				Event Status
Trade:Works				Event Activated
Description of Event:False Ceiling in Corridor				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 18-11-2022 16:51:30.59
Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:18-11-2022 16:52:41.35 Tender Extended on: - Tender Opened on: - Price Opened on: - Event Cancelled on: -

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	18.11.2022-05:00 PMTo20.12.2022-03:00 PM	20.12.2022-03:01 PMTo20.12.2023-03:01 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	22-23-ET-298[False Ceiling in Corridor]-169077-NIT-1171242-falseceiling.pdf	NIT

Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	All the required documents as per Section IX Eligibility criteria as per Tender Document
2	Duly Sealed and signed tender document as per NIT uploaded tender documents no. 6000017818 dt. 18.11.2022
3	Confirmation of Price Validity for 120 days from Opening of Technical Bid as per Section X of the Tender Document

This report is downloaded from <https://www.mstcecommerce.com/eproc/>. User:KIRAN KUMAR VUPPALA. Time: 18-11-2022

16:54:47

4	Confirmation of Technical Specifications as per Section VII of the Tender Document
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Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	Bidder has to submit duly filled signed and stamped prices schedule in the format as per Section XI of the tender document

Tender Committee Members

Name	Designation	Office	Department	Email	Mobile No.	Encryption public key expiry date
KIRAN KUMAR VUPPALA	Jt. General Manager	Currency Note Press Nashik	Purchase,HR,Technical,Finance,IT,Marketing,R and D,Others	V.Kirankumar@spmCIL.com	9096000418	2024-03-03 00:00:00.0
RAJAPPA RAJASEKAR	Assistant Manager-TC	Currency Note Press Nashik	Technical	r.rajasekhar@spmCIL.com	9890687389	2024-01-25 00:00:00.0

Common Terms

SECTION VI : LIST OF REQUIREMENTS		
Sl.No	Terms	Component
1	As per Section VI : List of Requirements of Tender Document no 6000017818	Agree Only
SECTION VII TECHNICAL SPECIFICATION		
Sl.No	Terms	Component

1	<p>Providing Fixing in position Alluminium metal sheet un-perforated False ceiling system of approved manufacturer brand with double baked and roll formed from enamelled corrosion resistance Alluminium alloy AA3005 Al-Mg for higher strength, approved colour shade consisting of panels of 300 mm wide X 30 mm deep X 0.70 mm thick with bevelled egde , panel length up to 6 m, coated on a continuous paint line. The panel sheet should be superior powder coated with automatic electrostatic robotic Nano technology catalyst converter and five times cleaning process for better adhesn and corrosion protection. The panel joint should have lap with a V grove. Panel shall be clipped to a baked enamelled Alluminium panel carrier of 41.5 X wide 62 mm deep X 0.95 mm thick in standard length of 5 m made of double baked black enamelled Alluminium alloy AA 5050 Al-Mg with cutoutss to hold the panels in a module of 300 mm closed at a a distance 2.40 m. Panel carrier shall be suspended by means of G. I. suspention rod 4 mm diametre and a galvanised suspension clip at a distance of 1.70 m CC etc. complete. Quantity 2322.46 sq. m. Approved Make: LuxalonUnimet AMF Burgen Linder S.A.S International or Equivalent Terms and Conditions 1. The firm shall compulsorily inspect the site and satisfy himself about the actual site conditions and collect all other information which is required by him before tendering for the work. 2. The firm shall make himself fully conversant with the location and the</p>	Agree Only
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type of jobs to be carried out therein so that he clearly understands the scope of work and assess the requirement of resources required to complete the work in scheduled time. 3. The work is to be carried out in designated area and Contractor will have to work strictly as per instruction of Engineer-In-Charge EIC and obtain permission in standard format for every employee working for him, who are liable for physical check by competent authority as decided by Engineer-In-Charge at any time. 4. The quoted rates shall be all inclusive of all taxes duties, with all leads lifts, scaffolding for executing the item of work, all overhead cost i.e. Supervision, Transportation, Food, Site Office etc.. 5. All jobs in this contract are to be carried out under proper supervision. The Contractor must ensure effective supervision of all the jobs carried out through experienced and adequately qualified Supervisors. 6. The firm shall arrange for all the materials, labour, equipment, scaffolding, tools tackles etc and nothing shall be provided by CNP. 7. The material to be used on the site shall be as per approved brand and make, enlisted herewith the Tender. If any of the material is missed out in approved make or equivalent, then the decision of user department executing officer decision shall be final and binding on the contractor. 8. The sample of each type of material used on the site shall be got approved before execution from the Engineer-In-Charge. 9. The testing of materials shall be done as per requirement

and as directed by the Engineer-In-Charge. 10.It shall be the Contractors responsibility to ensure all works are performed in compliance with the Safety Health and Environment policy of CNP. The Contractor shall be responsible to make his manpower familiar with all the relevant Safety and Health Policy. 11.The Contractor shall ensure regular safety trainings, use of PPEs daily tool box talk to Contractor employees communicate any unsafe act or near miss promptly to Engineer-In-Charge. The firm shall be responsible for any type of accident occurring on the site and CNP shall not be responsible and doesnt compensate for the same. 12.Deployment of adequate manpower, machineries and other resources shall be in scope of Contractor. The Contractor shall deploy adequate number of supervisors, skilled unskilled and auxiliary labour as required for the work and comply with instructions of the Engineer-in- Charge in the interest of satisfactory progress and completion of the work according to the schedule. 13.Supply of materials and deployment of tools and tackles to complete the job will be in contractors scope. All supplied materials shall be entered inside CNP premises on proper gateentry pass via entry gates. Record of same needs to be maintained. 14.All materials and consumables are in scope of Contractor including all consumables etc. Rates should be quoted considering all consumables in scope of Contractor. CNP will not be liable to provide any of the materials consumables.

TENDER NO: 6000017818 15.Arrangement of skilled unskilled labours operators, tools tackles, mobilization, demobilization, insurances, wages, overtime charges, lodging boarding, transportation, accommodations, food of labour etc. will be in contractors scope. 16.The contractor should scrupulously conform to the safety and security norms and stipulations while working in the security area. 17.The firm shall take necessary safety precautions while carrying out the work. The responsibility of labours workers appointed by the contractor will lie on the contractor and not on Currency Note Press. 18.The working time will be between 8.00 AM to 5.00 PM including lunch hour on working days only. 19.The contractor shall always keep the construction area free from accumulation of waste or rejected materials and maintain proper housekeeping. Prior to the completion of the work the contractor shall remove all rubbish from and about the premises, and all tools, scaffolding, equipment and materials which part of permanent structure are not. The premises will be left in a manner fully satisfactory to the Engineer in charge. 20.Electricity supply, if required, will be provided by Currency Note Press at the site but responsibility of safe use of Electricity will be lie on the contractor. 21.The defect liability period of the work is 12 Months from completion of work. 22.In case of any discrepancy in Technical data details and specifications, clarification should be

obtained from Engineer-in-charge, whose decision shall be final and binding on the Contractor.

SECTION IX QUALIFICATION ELIGIBILITY CRITERIA

Sl.No	Terms	Component
1	Experience and past performance: The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2022. a. Three similar completed works each costing not less than the amount equal to Rs. 39,50,000-. or b. Two similar completed works each costing not less than the amount equal to Rs. 49,38,000-. or c. One similar completed work costing not less than the amount equal to Rs. 79,00,000-.	Agree Only
2	Capacity and Capability Criteria: The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government / PSU /Autonomous bodies.	Agree Only
3	Financial Standing: (a) Average Annual Turnover of the Bidder firm during last three years ending \March 2022 should be more than Rs. 39,50,000/-. (b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years ending March 2022. (c) The net worth of the firm should not be negative and should not have eroded by more than 30% in the last three financial years ending March 2022.	Agree Only

4	The bidder should give a declaration that they have not been black-listed/debarred for dealing by Government of India in the past.	Agree Only
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.	Agree Only
6	The bidders shall enclose attested copy of GST Registration Certificate (in Reg-06Format) & attested PAN Card Copy.	Agree Only
7	The bidder should give undertaking/declaration that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.	Agree Only
8	Note i) In support of above clause no. (1) the bidders should strictly produce 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 produce 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.	Agree Only

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
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false ceiling	Construction Works	Providing and Fixing of Aluminium Metal sheet false ceiling	2322.46Metersquare	INR	-	-
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Lot No: 1 Specific Terms

Lot No: 1 Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
a	BASIC PRICE	-	Numeric Text Only	2	No
b	gst	-	Numeric Text Only	2	No
Price formula: a + b (Up to 2 Decimal Place)					



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
12004497	23.09.2022	M (TO)	CIVIL

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: PROVIDING & FIXING OF
FALSE CEILING IN CORRIDOR OF CNP-I**

Tender Number: 6000017818/, Dated: 18.11.2022

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)

6000017818 /

18.11.2022

(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	False ceiling in corridor of CNP-I	1.000 AU	198000.00INR	
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:			As per MSTC e-procurement portal	
Place of sale of tender documents			AS PER MSTC E-PROCUREMENT	
Closing date and time for receipt of tenders			As per MSTC e-procurement portal	
Place of receipt of tenders			AS PER MSTC E-PROCUREMENT	
Time and date of opening of tenders			As per MSTC e-procurement portal	
Place of opening of tenders			As per MSTC e-procurement portal	
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. 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.

5. The tender documents are not transferable.

6. 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).

7. SUBMISSION OF TENDER: As per 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 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.

9. The bidders participating with MSME registration certificate (for tendered product/ services) has to submit Bid Security Declaration as per Annexure-1. Non submission of same will be treated as non responsive. MSME relaxations are not applicable for traders.

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



Tender Number:6000017818

11. Any dispute in the matter will be under Nashik (Maharashtra) Jurisdiction only.
12. Right of acceptance: - The Chief General Manager, Currency Note Press reserves the right to reject any or all tenders without assigning any reason thereof.
13. 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.
14. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318. E-mail-purchase.cnpnashik@spmcil.com.

.....

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

For and on behalf of

.....



Tender Number:6000017818

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 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	Applicable. Interested Bidders shall submit queries at least two days in advance of prebid meeting dated 01.12.2022
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	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	TENDER PRICES	Applicable
09	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not Applicable
10	12.6	GST DETAILS	No Change
11	14	PVC CLAUSE & FORMULA	Not Applicable
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)	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 (Submission of documents as per NIT Clause No. 07)
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Applicable; Submission of documents as per NIT Clause No. 07
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	Not Applicable
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND	FOR CNP Nashik Road Basis

Sr No	GIT Clause No.	Topic	SIT Provision
		PREFERENTIAL SCHEMES	
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 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	Not 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:6000017818

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 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	1.2	ABBREVIATIONS:	No Change
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	Not Applicable
04	9	INSPECTION AND QUALITY CONTROL	Not Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	No Change
06	12.	INSURANCE	No Change
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	Applicable; One year from the date of completion of work & acceptance of same for the quality of material and workmanship.
10	19.3	OPTION CLAUSE	Applicable
11	20.1	PRICE ADJUSTMENT CLAUSE	Not Applicable
12	21.	TAXES AND DUTIES	1) If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards. 2) TDS will be deducted as per prevailing rates.
13	22.	TERMS AND MODE OF PAYMENTS	100% Payment will be made on the basis of joint measurement for the work executed on monthly basis. Payment will be made through the mode of RTGS/NEFT only
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	False ceiling in corridor of CNP-I	AU	1.000	198000.00IN R	

1. Required Delivery Schedule: The firm has to complete the work within 180 days from the date of issue of purchase order.
2. 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.
3. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD 422101
4. Bid Validity: 120 days from due date of tender.
5. 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.
6. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.
7. 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.
 - (b) In case of supply/job work through alternative sources by purchaser in case of risk purchase at lower price, if any, then no benefit on this account will be passed on to the supplier.
 - (c) 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.
8. Bank Details: Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized signatory to be submitted.



TENDER NO: 6000017818

Section VII : Technical Specifications

1. Providing & Fixing in position Aluminium metal sheet un-perforated False ceiling system of approved manufacturer/ brand with double baked and roll formed from enamelled corrosion resistance Aluminium alloy AA3005 (Al-Mg) for higher strength, approved colour & shade consisting of panels of 300 mm wide X 30 mm deep X 0.70 mm thick with bevelled edge , panel length up to 6 m, coated on a continuous paint line. The panel sheet should be superior powder coated with automatic electrostatic robotic Nano technology & catalyst converter and five times cleaning process for better adhesion and corrosion protection. The panel joint should have lap with a 'V' groove. Panel shall be clipped to a baked enamelled Aluminium panel carrier of 41.5 X wide 62 mm deep X 0.95 mm thick in standard length of 5 m made of double baked black enamelled Aluminium alloy AA 5050 (Al-Mg) with cutouts to hold the panels in a module of 300 mm closed at a distance 2.40 m. Panel carrier shall be suspended by means of G. I. suspension rod 4 mm diameter and a galvanised suspension clip at a distance of 1.70 m C/C etc. complete. (Quantity = 2322.46 sq. m.)

Approved Make: Luxalon/Unimet/ AMF Burgen / Linder/ S.A.S International or Equivalent

Terms and Conditions

1. The firm shall compulsorily inspect the site and satisfy himself about the actual site conditions and collect all other information which is required by him before tendering for the work.
2. The firm shall make himself fully conversant with the location and the type of jobs to be carried out therein so that he clearly understands the scope of work and assess the requirement of resources required to complete the work in scheduled time.
3. The work is to be carried out in designated area and Contractor will have to work strictly as per instruction of Engineer-In-Charge (EIC) and obtain permission in standard format for every employee working for him, who are liable for physical check by competent authority as decided by Engineer-In-Charge at any time.
4. The quoted rates shall be all inclusive of all taxes & duties, with all leads & lifts, scaffolding for executing the item of work, all overhead cost (i.e.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

TENDER NO: 6000017818

Supervision, Transportation, Food, Site Office etc.).

5. All jobs in this contract are to be carried out under proper supervision. The Contractor must ensure effective supervision of all the jobs carried out through experienced and adequately qualified Supervisors.
6. The firm shall arrange for all the materials, labour, equipment, scaffolding, tools & tackles etc and nothing shall be provided by CNP.
7. The material to be used on the site shall be as per approved brand and make, enlisted herewith the Tender. If any of the material is missed out in approved make or equivalent, then the decision of user department/ executing officer decision shall be final and binding on the contractor.
8. The sample of each type of material used on the site shall be got approved before execution from the Engineer-In-Charge.
9. The testing of materials shall be done as per requirement and as directed by the Engineer-In-Charge.
10. It shall be the Contractor's responsibility to ensure all works are performed in compliance with the Safety Health and Environment policy of CNP. The Contractor shall be responsible to make his manpower familiar with all the relevant Safety and Health Policy.
11. The Contractor shall ensure regular safety trainings, use of PPE#s & daily tool box talk to Contractor employees & communicate any unsafe act or near miss promptly to Engineer-In-Charge. The firm shall be responsible for any type of accident occurring on the site and CNP shall not be responsible and doesn't compensate for the same.
12. Deployment of adequate manpower, machineries and other resources shall be in scope of Contractor. The Contractor shall deploy adequate number of supervisors, skilled/ unskilled and auxiliary labour as required for the work and comply with instructions of the Engineer-in-Charge in the interest of satisfactory progress and completion of the work according to the schedule.
13. Supply of materials and deployment of tools and tackles to complete the job will be in contractor's scope. All supplied materials shall be entered inside CNP premises on proper gate/entry pass via entry gates. Record of same needs to be maintained.
14. All materials and consumables are in scope of Contractor including all consumables etc. Rates should be quoted considering all consumables in scope of Contractor. CNP will not be liable to provide any of the materials/ consumables.



TENDER NO: 6000017818

15. Arrangement of skilled / unskilled labours / operators, tools/ tackles, mobilization, demobilization, insurances, wages, overtime charges, lodging/ boarding, transportation, accommodations, food of labour etc. will be in contractor's scope.
16. The contractor should scrupulously conform to the safety and security norms and stipulations while working in the security area.
17. The firm shall take necessary safety precautions while carrying out the work. The responsibility of labours/workers appointed by the contractor will lie on the contractor and not on Currency Note Press.
18. The working time will be between 8.00 AM to 5.00 PM including lunch hour on working days only.
19. The contractor shall always keep the construction area free from accumulation of waste or rejected materials and maintain proper housekeeping. Prior to the completion of the work the contractor shall remove all rubbish from and about the premises, and all tools, scaffolding, equipment and materials which part of permanent structure are not. The premises will be left in a manner fully satisfactory to the Engineer in charge.
20. Electricity supply, if required, will be provided by Currency Note Press at the site but responsibility of safe use of Electricity will be lie on the contractor.
21. The defect liability period of the work is 12 Months from completion of work.
22. In case of any discrepancy in Technical data/details and specifications, clarification should be obtained from Engineer-in-charge, whose decision shall be final and binding on the Contractor.



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Section VIII: Quality Control Requirements

The firm shall take necessary safety precautions while carrying out the work. The firm shall be responsible for the safety of their supervisors and workmen while working. In the event of any untoward incident, the firm shall be fully responsible and CNP shall not take any responsibility for any such untoward incident.

The firm shall provide PPE like helmets, fall body harness, etc to their workmen while working at site.



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Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

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

1. Experience and past performance:

The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2022.

a. Three similar completed works each costing not less than the amount equal to Rs. 39,50,000/-.

or

b. Two similar completed works each costing not less than the amount equal to Rs. 49,38,000/-.

or

c. One similar completed work costing not less than the amount equal to Rs. 79,00,000/-.

2. Capacity and Capability Criteria:

The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government / PSU / Autonomous bodies.

3. Financial Standing:

(a) Average Annual Turnover of the Bidder firm during last three years ending March 2022 should be more than Rs. 39,50,000/-.

(b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years ending March 2022.

(c) The net worth of the firm should not be negative and should not have eroded by more than 30% in the last three financial years ending March 2022.

4. The bidder should give a declaration 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 PAN Card Copy.



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

Note-

i) In support of above clause no. (1) the bidders should strictly produce 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 produce 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

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. 6000017818 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:



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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:



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- 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

.....
.....



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SECTION XI: Price Schedule

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

Tender Notice No: 6000017663

Dated:

Sr. No.	Item description	Unit	HSN/ SAC CODE	Basic price/ Unit (Rs)	IGST @....%	CGST @.....%	SGST @.....%	Total rate per unit (Rs) inclusive of F&I, P&F and GST	Offered Qty	Total Price for required quantity (Rs) inclusive of GST
A	B	C	D	E	F	G	H	I	J	M = I * J
01.	Providing & Fixing of aluminium metal sheet false ceiling	M ²							2,322.460	
GRAND TOTAL										

FOR CNP Nashik price in words.....

1. We confirm that there would not be any price escalation during the supply period.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions.

Note:

1. Bidders have to submit their offer strictly as per the above price schedule in their sealed Commercial Bid separately.
2. Price bids with conditions/ counter conditions are liable to be rejected.
3. The bidder has to quote the applicable GST (i.e. IGST, CGST, and SGST) as per GST Law.
4. Bidder should mention separately regarding taxes and duties. However taxes and duties as applicable on the date of opening of price bid opening shall be taken into consideration for evaluation of bid.

(Name and Signature with date)

Office Seal/Stamp



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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

**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 / Bid Security Declaration (Annexure-I) For MSME Firms	
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 (As Applicable)	
7	Accept the Warranty clause as per tender (As Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (As Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
11	Blank price schedule format as per Section XI indicating 'XXXX'	
12	Power of Attorney for signing the bid document and contract, if awarded.	
13	Section II - General Instructions to Tenderer's (GIT)	
14	Section IV - General Conditions of Contract (GCC)	
15	Section XII to XIX of Tender Documents	

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)	

.....



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(Bidder's Seal & Sign)

Annexure-I

Bid Security Declaration Format (To be printed on letter head of bidder)

Date:

To,
The Chief General Manager
Currency Note Press
Nashik Road

Sub: Bid Security Declaration-Reg.

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

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

(Signature of Authorized Signatory)

Designation:
Name of Bidder:
Seal:

(Non submission of this declaration may result in disqualification)