

**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
10026903	03.06.2021	DM(T/C)	CONTROL-II

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF GUNNY JUTE BAGS

Tender Number: 6000016978/, Dated: 27.12.2021

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)

6000016978 /

27.12.2021

(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	Gunny Jute Bags 130X90 cms:GSM 8.9 CMZZ005780	16800.000 EA	Refer Annexure I Bidder has to submit "Bid Security Declaration. Non Submission of Declaration will Result in Disqualification.	Reserved for MSME
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 27.12.2021 to 27.01.2022 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT CURRENCY NOTE PRESS JAIL ROAD NASHIK	
Closing date and time for receipt of tenders			28.01.2022 14:30:00	
Place of receipt of tenders			CISF PASS SECTION CURRENCY NOTE PRESS JAIL ROAD NASHIK	
Time and date of opening of tenders			28.01.2022 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT CURRENCY NOTE PRESS JAIL ROAD 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 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) "Bid Security Declaration", 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, Corporate R&D Centre, 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, Corporate R&D Centre, Nashik Road-422 101 (Maharashtra)

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

12. 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. Special instructions for MSME/SSI/NSIC/DIC registered firm:

Micro and Small Enterprises firm should send the copy of valid registration certificate for tendered product of Micro and Small Enterprises along with your bid / quotation for tendered item otherwise your offer will not be considered for above exemption. The bidder has to submit "Bid Security Declaration" Non submission will result in disqualification.

Price reference:

(a)In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25 per cent of total tendered value.



(b) Special provisions for micro and small enterprises owned by SC or ST: Out of 25 percent allowed for procurement from Micro and Small Enterprises, a sub-target of 4% and 3% shall be reserved for procurement from Micro and Small Enterprises owned by the Scheduled Tribe/Scheduled Caste and Women entrepreneurs respectively.

Provided that, in event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 4% and 3% sub-targets for procurement earmarked for Micro and Small Enterprises owned by Scheduled Cast/Scheduled Tribe and Women entrepreneurs shall be met from other Micro and Small Enterprises.

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

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

16. Bidders are exempted from submitting Earnest Money Deposit. Bidders have to submit the duly filled "Bid Security Declaration" (Attached as Annexure-I) in the tender documents. Non submission of Bid Security Declaration will result in disqualification.

17. 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.

18. 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.

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/25112021/ZRJKYQEQZH.

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 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.

23. 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

.....



Tender Number:6000016978

.....

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

For and on behalf of
.....

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:



Tender Number:6000016978

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 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	Supplier is requested to quote price within 2 Decimal place only.
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)	NA
13	16.1 (a to c)	Documents Establishing Tenderer's Eligibility and Qualifications	APPLICABLE
14	18.4,18.5	Earnest Money Deposit (EMD)	NA
15	19	Tender Validity	120 DAYS FROM THE DATE OF TENDER OPENING
16	20.4	Number of copies of tenders to be submitted	SINGLE COPY (ORIGINAL)
17	20.8	Two Bid System	APPLICABLE
18	20.9	E-Procurement	NOT APPLICABLE
19	34 and 35.1	Comparison on CIF Destination Basis	FOR CNP NASHIK ROAD BASIS
20	35.2 to 35.6	Additional Factors for Evaluation of Offers and preferential schemes	APPLICABLE
21	43	Parallel Contracts	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

Sr No	GIT Clause No.	Topic	SIT Provision
26	51	Applicability of additional GIT for PQB Tenders	NA
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:6000016978

Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://spmCIL.com/uploaddocument/GCC/new.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK & SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/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	THE PURCHASER RESERVES THE RIGHT TO INCREASE THE ORDERED QTY. BY 25% AT ANY TIME, TILL FINAL DELIVERY DATE OF CONTRACT
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	100% PAYMENT MADE WITHIN 30 DAYS AFTER RECEIPT AND ACCEPTANCE OF MATERIAL THROUGH NEFT/RTGS
13	24.1	Quantum of LD	APPLICABLE
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	CMZZ005780 Gunny Jute Bags 130X90 cms:GSM 8.9	EA	16800.000	Bidder has to submit "Bid Security Declaration" as per Annexure I. Non submission of the same will lead to Disqualification.	Reserved for MSME

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

2. Bidders to open the link provided in section II & IV take print out of all the documents available and then sign & stamp each & every paper and submit along with the technical tenders.

3. Required Terms of Delivery: - FOR CNP, NASHIK ROAD. The material is to be supplied at Currency Note Press, Nashik Road.

Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD 422 101. Preferred Mode of Transportation: - BY ROAD.

4. Delivery Schedule:

(i) The successful bidder should supply the 1st lot of 6800 bags within 30 days from the date of issue of Purchase Order. After suitability of first lot, the remaining quantity of 10,000 should be supplied within 45 days of issue of suitability.

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

6. 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.

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, 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.

8. Bidders has to submit Bank details i.e.,

a) Account Number:

b) Bank Name :

c) Branch :

d) IFSC Code :

SECTION VII :- TECHNICAL SPECIFICATIONS

SPECIFICATION FOR GUNNY JUTE BAGS

MATERIAL DESCRIPTION: Gunny Jute Bags

SPECIFICATION: Size 128 cms (L) X 92 cms (W), Tolerance +/- 2cms.

DENSITY: 8.9 ounce (mesh type) the bags should be machine stitched.

PACKING INSTRUCTION: 50 No. Gunny Jute Bags to be packed in each Bundle / pack



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Section VIII: Quality Control Requirements

The material will be accepted on manufacturer's/ sellers, guarantee/ warranty/ quality certificate, if applicable to be sent to purchaser. If any defects observed or the material found unsuitable, then the same will be returned to the supplier for free replacement up to currency Note Press, Nashik Road.

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 supplied a minimum of 6720 Nos of Gunny Jute bags in any one year during last five years ending MARCH-2021.

2. Capacity and Capability:-

- i) The bidder must have an annual capacity to manufacture and supply at least 6720 Nos of Gunny Jute Bags.
- ii) In support of capacity and capability criteria, the Bidders should submit the details as given below:
 - a) Name of the machine utilized to supply the quoted product.
 - b) The number of machines being utilized for the production and the capacity of each machine.
 - c) Total Annual Capacity of Manufacturer.
 - d) Supply orders in hand and proportionate capacity to supply quoted quantity.

3. Financial Standing:-

- (a) Average Annual Turnover of the Bidder during last three financial years ending March 2020, should be at least Rs.5,36,300/-.
 - (b) The Bidder should not have suffered any financial loss for more than one year during the last three financial years ending March-2021.
 - (c) The net worth of the bidder should not be negative and should not have eroded by more than 30% in the last three financial years ending March-2021.
4. The bidders shall enclose attested copy of PAN card and GST registration, (Reg-06).
 5. The bidder shall give the declaration that they have not been Black listed / Debarred for dealing by the Govt .of India in the past.
 6. The bidder shall give a declaration towards Unconditional Acceptance of all terms & condition the tender document.
 7. The bidder shall submit the Power of Attorney for the Authorized signature for Signing bid document.
- #### **8. Note:-**
- (i) In support of experience & past performance criteria, the bidder has to submit copies of P.O's. Experience certificates issued by customers.
 - (ii) All experience, past performance & Capacity/ Capability related data should be certified by the authorized signatory of the bidder.
 - (iii) In support of financial standing the bidder should submit Balance Sheet and Profit & Loss account statement certified by Chartered Accountant or Cost Accountant for year, 2018- 2019, 2019-2020 & 2020-2021.

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



Tender No.6000016978

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. .6000016978 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 clause19, 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

.....
.....



Tender Number 6000016978

Section XI: Price Schedule
SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS): PRICES SHOULD BE ON
FOR CNP NASHIK ROAD BASIS.

TENDER NO.6000016978

(Indigenous Offers)

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:

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.	Gunny Jute Bag	As per Section VII	EA	16800					



Tender Number 6000016978

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

Ex-Factor y Price after consid ering input GST credit availab le to vendor	Name of Manu factu rer/ OEM	Country of Origin	HCS N Code	GST % (incl d GST Cess if any) with Break-up of CGST/ STGST/ UTGST/ I GST	Per Unit GST total	Packing & Forwar ding in detail	F.O.R. Station of Despatc h Price	Freight (& Insuran ce charges) upto Destina tion	FOR Destin ation Price
A	B	C	D	E	F	G	H	I	J

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant considered necessary to make the proposal self-contained and complete must be indicated here.)

2. Taxation Details:

a) PAN number :

b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.) :

c) GSTIN number :

d) Registered Address as per GST registration and Place of Delivery for GST Purpose:

e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts) :

.....

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII - Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance dispatched within the prescribe time.

Dated.....

Signature and seal of Manufacturer/Bidder

Note:

(i) The Bidder may prepare their own offer forms as per this proforma.

(ii) No change in the proforma is permissible.

(iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled 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.



Tender No.6000016978

- 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)