Select Financial Y	'ear:	2022-2023 🗸					
Search Event: 41			Sea	rch			
Select Event No	o.:	SPMCIL/Curre	ency Note Press Nas	hik/R and D/2/22·	-23/ET/41[COI	MPREHENSIVE A	MC OF LIFT] 🗸
nt Details							
Event No: SPMCIL/Cu	irrency Note Pr	ess Nashik/R and	I D/2/22-23/ET/41[C0	OMPREHENSIVE	E AMC OF LIF	т] І	Event Status
Trade: Services						I	Event Activated
Description of Event:	COMPREHEN	ISIVE AMC OF LI	FT				Activities
Node: Type of Tender: -Tender_HTML Open		Bid Submission: Eventwise			pening: 2 ES	Published on: 2022-05-25-16.17.31.385633 Activated on: 2022-05-25-16.21.42.426460	
EMD: 11000.00 (In Rs.) Bank Details Tender Fee: Not Applicable (In Rs.) Bank Details Estimated Value: 548700.00			Document Uploa Coverwise Docur		ES	-	Tender Extended on: 2022-06-27- 12.20.26.271323 Tender Opened on: - Price Opened on: -
							Event Cancelled on: -
Online Pre Bid Meeting Bidding Per		iod	Tender Opening Period		Price Bid Opening Date		
Not Applicable 25.05.2022 - 04:30 PM To (PM		08.07.2022 - 02:30	0 08.07.2022 - 02:31 PM To 08.07.2023 - 02:31 PM		-		
Of Tender Document							

SI. No.	Document Details
1	ALL THE REQUIRED DOCUMENTS AS PER SECTION IX ELIGIBILITY CRITERIA OF TENDER DOCUMENT
2	DULY SIGNED AND SEALED TENDER DOCUMENT AS PER INSTRUCTIONS PROVIDED IN THE VARIOUS SECTIONS

Tender Committee Members

Name	Designation	Office	Department	Email	Mobile No.	Encry public exp da
VUPPALA KIRAN KUMAR	Jt. General Manager	Currency Note Press Nashik	Purchase,HR,Technical,Finanace,IT,Marketing,R and D,Others	V.Kirankumar@spmcil.com	9096000418	2022-0 00:00:
TUSHARKUMAR PRAKASH MAHAJAN	DGM	Currency Note Press Nashik	IT	tushar.mahajan@spmcil.com	8275022966	2022-0 00:00:
BHARATI DHIRENDER SHARMA	MANAGER	Currency Note Press Nashik	Finanace	bharati.sharma@spmcil.com	8888635230	2022-0 00:00:

Common Terms

SI.No	Terms	Component
1	1. Experience and past performance: The bidder should have experience of having successfully completed similar kind of services for the value at least Rs. 2,19,500-, in any one of the last five years ending on March-2022.	Agree Only
2	2. Capacity and Capability: The bidder must have capability to provide the relevant services.	Agree Only
3	3. Financial Standing: (a) Average Annual turnover of the bidder firm should be more than Rs. 2,19,500/- during last three years i.e. 2018-2019, 2019-2020 and 2020-2021. (b) Bidder firm should not have suffered any financial loss for more than one year during the last three financial years i.e. 2018-2019, 2019-2020 and 2020-2021. (c) The net worth of the firm should not be negative and should not have eroded by more than 30% in the last three financial years i.e. 2018-2019, 2019-2020 and 2020-2021.	Agree Only
4	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
5	The bidders shall enclose attested copy of GST Registration (in REG 06) & attested copy of PAN.	Agree Only
6	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
7	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
8	Note:- (i) In support of experience & capability criteria, the bidder has to submit attested copies of P.Os, Experience certificates issue by customers. (ii) All experience, past performance & capacity/ capability related/data should be certified by the authorized signatory of the bidder firm. (iii) All financial standing data such as Balance Sheet, Profit & Loss account statement etc. should be certified by certified accountants e.g. Chartered Accounts or Cost Accountant. Financial statement duly certified by CA for year 2018-2019, 2019-2020 and 2020-2021 to be submitted. Bidder to furnish stipulated documents support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.	Agree Only
TECHN	ICAL SPECIFICATIONS	
SI.No	Terms	Component

SI.No	Terms	Componen
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	attended to Periodic Maintenance once in a month. 2 Preventive maintenance shall be carried out for the Elevator monthly, quarterly, half yearly and annual. 3 Attending to Minor Major Breakdown Maintenance of Elevators throughout the Contract period. Any break-down calls shall be attended within 24 hours from the time of intimation without any extra charge and elevator shall be made operational. Party shall ensure to rectify Minor breakdown in within 1 day and Major breakdown in maximum of 3 days from the time of intimation. 4 The elevator is to be attended for Preventive maintenance once in every month of year. And the Elevator has to be load tested for rated capacity once in a year one time in a Year as per relevant standards in the presence of Engineer-In-charge of the concerned. Necessary loads shall be arranged by purchaser. 5 Log book shall be maintained for the Elevator and submitted to Engineer-In- Charge of the Facility. Log books shall contain the list of parts replaced during every month maintenance and spare parts required for the sub-sequent maintenance period also. 6 Our elevator maintenance checklist should contain the following items, categorized based on where they are located in the lift. 7 Make sure the door can open and close properly and without obstructions 8 Check for damage on walls, ceiling and handrails 9 Check and replace any broken lights including those in the control panel 10 Make sure the emergency phone can connect the elevator user quickly with the local fire department no.5555 11 Inspect the door panels 12 Replace any broken lights on the door of the elevator on each floor 13 Test the fire alarm systems 14 Check cables for any signs of damage 15 Inspect the brake mechanism and test the brakes 16 Make sure an emergency exit is possible 17 Check the Hostway for signs of vandalism Machine Room 18 Check oil levels and ensure systems are lubricated 19 Remove objects that may block access to tire equipment 20 Check electrical wiring for Y Signs of defect 21 Ensure the	

Lot No : 1

Lot Name	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
AMC OF LIFT	Annual Maintenance Contracts	COMPREHENSIVE AMC OF LIFT FOR 3 YEAR	12.0 Activity	INR	-	-

Lot No: 1 Specific Terms

Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total Example: a+b	Type of Component	Places of decimal	Lumpsum
а	COMPREHENSIVE AMC OF LIFT	-	Numeric Text Only	2	No
b	GST AMOUNT	-	Numeric Text Only	2	No
Price formula a+b (Up to 2 I	a Decimal Place)				