

Event Details

Event No:SPMCIL/Currency Note Press Nashik/Technical/43/22-23/ET/317[AMC of CCTV]				Event Status
Trade:Services				Event Activated
Description of Event:AMC of CCTV				Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 30-11-2022 16:43:18.87
Tender Fee:Not Applicable		Document Upload:YES Coverwise Document Upload:YES		Activated on:01-12-2022 09:53:42.38 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	01.12.2022-03:00 PMTo13.12.2022-02:30 PM	13.12.2022-02:31 PMTo13.12.2023-02:31 PM	-

List Of Tender Document

SL. No.	Document Details	Document Type
1	22-23-ET-317[AMC of CCTV]-169225-NIT-1176453-newcctvtenderfinal.pdf	NIT

Vendor Document Upload Checklist For Technical COVER

SL. No.	Document Details
1	Duly sealed signed tender document along with GCC GIT section XII onwards
2	All documents as per eligibility criteria

Vendor Document Upload Checklist For Price COVER

SL. No.	Document Details
1	As per section XI of 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,Tech nical,Finanace,IT, Marketing,R and D,Others	V.Kirankumar@s pmcil.com	9096000418	2024-03-03 00:00:00.0
TUSHARKUMAR PRAKASH MAHAJAN	DGM	Currency Note Press Nashik	IT	tushar.mahajan@s pmcil.com	8275022966	2024-03-03 00:00:00.0
RAJAPPA RAJASEKAR	Assistant Manager-TC	Currency Note Press Nashik	Technical	r.rajasekhar@spm cil.com	9890687389	2024-01-25 00:00:00.0

Common Terms		
PREQUALIFICATION OR ELIGIBILITY CRITERIA		
Sl.No	Terms	Component
1	Experience and past performance: The bidder should have experience of having successfully completed similar kind of services for the value at least Rs. 12,31,950.00 in any one of the last five years ending on March 2022.	Agree Only
2	Capability: The bidder must have capability to provide the relevant services	Agree Only

3	<p>Financial standing:</p> <p>i. The average annual financial turnover of the bidder during the last three years, ending on March 2022, should be at least Rs. 12,31,950.00 as per the annual report of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant.</p> <p>ii. Bidder firm should not have suffered any financial loss for more than one year during the last three years i.e. 2019-20, 2020-2021 & 2021-2022</p> <p>iii. The net worth of the bidder should not be negative & not have eroded by more than 30% in the last three years 2019-20, 2020-2021 & 2021-2022</p>	Agree Only
4	Attested copy of GST Registration Certificate (in Reg 06 form) and PAN card.	Agree Only
5	The bidder firm should give a declaration that they have not been black-listed/ debarred for dealing by Government of India or any others body in the past or present.	Agree Only
6	The bidder 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.	Agree Only
NOTE	<p>Authentic documentary evidence in support of above eligibility Criteria.</p> <p>Bidders should furnish stipulated documents in support of fulfilment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.</p>	Agree Only

TECHNICAL SPECIFICATIONS

Sl.No	Terms	Component
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1	<p>Scope of work: 1. Hardware along with their corresponding software installed are as follows: Sr No.Item Description</p> <p>QuantityCategory 1Fixed box type IP colour Camera Make: Panasonic, Model: NP50209</p> <p>Camera 2Fixed dome type IP colour Camera Make: Panasonic, Model: NW502S45 3PTZ IP dome Camera Make : Sony, Model: SNC RS46P130 4PTZ IP dome Camera Make : Panasonic,Model: WV-SW598A04 542</p> <p>LCD monitor12 620 LCD monitor10 7HP Server Hardware for video management01Server 8HP Server hardware for Network video recording video analytics07 9External storage device for recording video of all cameras recording of 90 days 15 11 NAS of 24 TB and 04 DAS of 36TB 15 1024 port Layer 3 distribution switch with required SFP modules04Network Device 1124 port layer 3 core switch01 1256 KVA UPS with battery Bank09UPS 138 port layer 2 access network switches for cameras40Network Device 14Work stations along with joystick etc10 15Armoured power cable Approx18000 mtr 16CAT 6 cable Approx18000 mtr 17Armoured 6 core single mode optic fibre cable5000 mtr 18Copper to fibre media Converter42 19Accessories installed along with system . Accessories Installed along with system 2. Under CAMC , Successful bidder shall inspect, check, repair hardware software of the CCTV system consisting of cameras, enclosure of outdoor indoor cameras, servers, network switches, UPS , UPS</p>	Agree Only
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battery banks, power cables, network cables, optical fiber, optical fiber cords, media converters, SFP, power switches, patch panels, LIUs, switch racks, server racks, network attached storages along with hard disks, work stations, 40 LCD monitors, 20 monitors, Optical patch cords, PVC casings, cable trays, junction boxes, power distribution boards, earth pits, other accessories installed along with system and replace faulty hardware software items which cannot be repaired resolved. Also Successful bidder shall arrange all necessary manpower, services, expertise, material etc. for maintaining the CCTV system 24x7 under CAMC without any additional cost during continuation of contract. 3. Comprehensive AMC of Complete IP Surveillance system will be awarded for 01 year. Any existing faults have to be addressed as part of CAMC. 4. The Maintenance Contract is comprehensive nature and inclusive of all spares, consumables, hardware, software etc for successful running of CCTV services system 24x7. 5. Any item need replacement shall be of same make and model. In case of unavailability, equivalent or higher make and model shall be used after getting necessary authorization from CNP Representative. 6. For Camera channel license and software license, Service provider can provide their own perpetualupgrade equivalent software license in view of better support service availability from VMS software OEM. Any

cost for upgradereplacement shall be covered under cost of CAMC and no extra payment will be made for the same. The license provided, if any as part of CAMC shall be in name of Currency Note Press, Nashik and shall be of perpetual validity.

7.a. Successful bidder shall carry out daily checking, preventive maintenance and breakdown maintenance of complete CCTV system. 7.b. Daily checking of Complete System shall be done which includes checking health status using server logs and audit logs, Recording checking, Logs analysis, System Alarm etc. Checking of the DateTime of all cameras and Synchronize with the server, checking of PTZ functions of all PTZ cameras for smooth operation, checking of recording of all cameras etc. 8. Maintenance report shall contain check list of preventive maintenance covering hardware, software of complete CCTV system and firm shall submit preventive maintenance report quarterly duly signed by firm and CNP representative. 9. Preventive maintenance shall contain: a. Inspection of input voltage, earth neutral voltage at all required places. b. Inspection of live view and recording view of all cameras,. c. Inspection of servers, network switches, NAS network attached storageDAS directly attached storage along with HDD, network cables, SFP, Media converters, workstations, monitors, media converters, LIUs, patch panels, power cables, power switchesMCBs and contactors, rack power boards etc. d. Inspection of UPS operation, batteries of

battery bank and backup provided by UPS
Back up of at least 15-20 minutes should be maintained. e. Planned inspection, cleaning, de-dusting of all hardware. f. Inspection of software by listing all software installed in CCTV system. g. Cleaning of racks, cameras alignment and lens cleaning, Inventory updating, network connectivity checkups etc. During Preventive maintenance additional manpower may be deputed to carry out the work as per requirement with any additional cost to CNP. 10. Under CAMC of CCTV system, Successful bidder shall replace all faulty components hardware software whenever required without charging extra cost to CNP if the component cannot be repaired resolved. No faulty item will be returned to vendor against replacement. 11. In case of hard disk drives HDDs failure, firm shall repair the HDDs within premises of CNP however if HDDs cannot be repaired it will not be returned and the Successful bidder shall have to replace HDDs with new similar HDDs. 12. Successful bidder shall provide details of all hardware and software that shall be replaced and installed by firm in case of replacement, non-repairing of the corresponding items or fault. 13. Successful bidder shall check existing video Management software, video viewing software, video analytics software and other relevant software, hardware dependent software etc. If possible Successful bidder shall make image backup of all necessary software installed for future reinstallation to

resolve the software related issues/faults.

14. Any problem regarding any software shall have to be resolved by the firm. If Successful bidder cannot be able to resolve software issues then Successful bidder can install equivalent or upgraded software having all facilities as available in existing software free of cost. The equivalent software that shall be installed against existing software has to be listed and technical details catalogue of equivalent software shall be provided by successful bidder.

15. The equivalent software, hardware performance and its compatibility with the existing system shall be demonstrated separately by successful bidder before replacement. All the replacement of hardware, software shall be done by successful bidder free of cost.

16. Successful bidder shall maintain minimum necessary spare at the site for avoiding longer breakdown.

Sr No.	Item Description	Quantity
01	PTZ Cameras	04
02	Fixed BOX Cameras	02
03	Dome Type Cameras	02
04	48 Port network switch	01
05	524 port distribution switch	01
06	Media converters	04
07	Power adapters for PTZ cameras	10
08	Optical patch cords	04
09	UPS additional	01
10	42 monitor	01
11	workstation	01
12	Cat 6 305 m	01
13	OFC cable 200 m	01

17. Successful bidder shall depute at least two expert engineer on daily basis to check the functioning of CCTV system and resolve the day to day faults, carry out breakdown, preventive maintenance of CCTV system, except on Holidays and Sundays.

18. Successful

bidder shall start 1st preventive maintenance within 10 days, ensure that preventive maintenance shall be completed within 14 days and all faults should be resolved within 24 days from award of the contract purchase order. Thereafter firm shall ensure that all the day to day faults are resolved within penalty time period from occurrence of the fault else penalty shall be applicable as per penalty clause. 19. Successful bidder shall ensure that 2nd, 3rd, 4th preventive maintenance shall be started just after completion of previous quarter and corresponding preventive maintenance shall be completed within 07 days from start of quarter. All day to day faults should be resolved within penalty time period from occurrence of the fault else penalty shall be applicable as per penalty clause Penalty Clause: Complete system failure 1 For 1st 2 hours, no penalty if service resume within 2 hours 2 After 2 hours, penalty will be 10 of per day CAMC cost i.e. Total CAMC Cost 365 for every 2 hours thereafter. 3 If this clause is applicable, no other clause for penalty will be applicable Service non-availability due to Network Devices Servers For 1st 2 hours, no penalty if service resume within 2 hours After 2 hours, penalty will be Per Day CAMC Cost No. of Server Switches for every 2 hours and thereafter. Per Day CAMC Cost Total CAMC Cost 365 Service non-availability due to any one or more UPS failure incl battery bank failure For 1st 1-hour, no penalty if service resume within 1 hour. After 1 hour, penalty

will be - Per Day CAMC Cost No. of UPS for every 1-hour minutes and thereafter. Per Day CAMC Cost Total CAMC Cost365 Service non-availability due to Camera FailureFor 1st 2 working days, no penalty if service resume within 2 working days. After 2 working days, penalty will be Per Day CAMC Cost No. of CCTV Cameras for every 1-day delay and thereafter. Per Day CAMC Cost Total CAMC Cost365 Terms and conditions: 1. Successful bidder shall have to maintain the complete CCTV system and resolve the all the existing faults under comprehensive annual maintenance contract CAMC without any additional cost. Therefore Firms are advised to visit Currency Note Press, Nashik with prior intimation for site inspectionsurvey to understand the installed system and faults in the system before quoting for CAMC. 2. The CAMC Contract shall be indivisible, comprehensive and inclusive of all spare parts and consumables for 1 year. If the services are found satisfactory during the period of first year, the agreement may be extended further for ONE more year Total TWO Years with the same terms conditions and charges. Tenderer has to undertake the CAMC of the IP Based CCTV Surveillance System. 3. The Successful bidder will have to attend all emergency call needed to attend fault maintenance after getting communication from CNP. 4. The Successful bidder will have to depute skilled unskilled labour supervisory staff for day to day maintenance during working hours i.e.

from 8:00 A.M. to 5:00 P.M. in regular working day. 5. The Successful bidder will have to bring their own tools and tackles for maintenance purpose. 6. All issues pertaining to violation at any labour laws enforcement shall be whole responsibility of Successful bidder on whom the order is placed. 7. Successful bidder shall take necessary precautions and follow safety norms as per safety codes during execution of work. If any accident occurred during work, it will be the total responsibility of the firm, CNP will not be responsible. 8. Successful bidder shall submit Police verification of contractors, supervisors technician to CNP before execution of the work. They will not be allowed to move anywhere except their area of work. 9. The firm to whom the job has been assigned will be responsible for any act of the Contractor, which amounts to contravention of any provision of the Factories Act, 1948 and the respective Factories Rules under the Act. 10. The firm to whom the job has been assigned shall insure that all persons deputed by the firm are medically and physically fit for the assigned work. SECRECY 1. All maps, plans, drawings, specifications, schemes and the subject matter contained therein, and all other information given to the successful bidder by CNP shall be held confidential by the successful bidder, and shall remain the property of CNP and shall not be used or disclosed to third parties by the successful bidder for any purpose other than that for

which they have been supplied or prepared. All such drawings and documents shall be returned to CNP upon completion of the work under the contract. 2. No copies, duplication, Photostat shall be retained by the successful bidder without the written consent of CNP. The successful bidder may disclose to third parties, upon execution of secrecy agreements satisfactory to CNP, such part of the drawings, specifications, or information, if such disclosure is necessary for the performance of the contract. 3. Maps, layouts and photographs of the plant including its surrounding regions showing the vital installation for national security of the CNPs country shall not be published or disclosed with the third parties, or taken out of the country without prior written approval of secrecy agreement satisfactory to the CNP with such third parties prior to disclosure. please refer section vii

Lot Details

Lot Name 1	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
1	Annual Maintenance Contracts	COMPREHENSIVE AMC OF CCTV SYSTEM Quarterly AMC	1.0Activity	INR	-	-

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 Cost	-	Numeric Text Only	2	No
b	GST as applicable on a	-	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
11009930	15.06.2022	IT	ELE

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: COMPREHENSIVE AMC OF CCTV SYSTEM

Tender Number: 6000017924

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)

6000017924 /

(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	Comprehensive AMC of CCTV system	1.000 AU	62000.00INR	
1	comprehensive AMC of CCTV system	4.000AU		
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 portal	
Closing date and time for receipt of tenders			As per MSTC E procurement portal	
Place of receipt of tenders			BIDDER HAS TO UPLOAD SOFT COPY OF ALL THE DOCUMENTS ON MSTC E-PROCUREMENT PORTAL AND HARD COPY OF ALL documents	
Time and date of opening of tenders			As per MSTC E procurement portal	
Place of opening of tenders			BIDDER HAS TO UPLOAD SOFT COPY OF ALL THE DOCUMENTS ON MSTC E-PROCUREMENT PORTAL AND HARD COPY OF ALL documents	
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 has to submit Bid Security Declaration as per Annexure-1. Non submission of same will be treated as non responsive.

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

11. 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.

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

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

14. 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.

15. Any queries regarding the tender you may please contact at 0253-2454493 or 2461318.
E-mail-purchase.cnpnashik@spmciil.com.

.....

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

For and on behalf of

.....

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://spmciil.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/UNSTAMPED 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 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 tender opening
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
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	Not Applicable
22	44.1	SERIOUS MISDEMEANOURS	No Change

Sr No	GIT Clause No.	Topic	SIT Provision
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

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/UNSTAMPED 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	1.2	ABBREVIATIONS:	No Change
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	3% 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	Not applicable
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 within 30 days after receipt of suitability and acceptance of material through NEFT/RTGS.
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	Comprehensive AMC of CCTV system	AU	1.000	62000.00INR	

1. Delivery Schedule: - The Successful bidder shall have to maintain the complete CCTV system and resolve all the existing faults under comprehensive Annual Maintenance Contract which shall be indivisible, comprehensive and inclusive of all spare parts and consumable for one year without any additional cost.

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

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

4. 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.

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 procurement through alternative sources and if procurement 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 Specification

Scope of work:

1. Hardware (along with their corresponding software) installed are as follows:

Sr No.	Item Description	Quantity	Category
1	Fixed box type IP colour Camera Make: Panasonic, Model: NP502	09	Camera
2	Fixed dome type IP colour Camera Make: Panasonic, Model: NW502S	45	
3	P/T/Z IP dome Camera Make : Sony, Model: SNC RS46P	130	
4	P/T/Z IP dome Camera Make : Panasonic, Model: WV-SW598A	04	
5	42" LCD monitor	12	
6	20" LCD monitor	10	
7	HP Server Hardware for video management	01	Server
8	HP Server hardware for Network video recording & video analytics	07	
9	External storage device for recording video of all cameras (recording of 90 days) 15 (11 NAS of 24 TB and 04 DAS of 36TB)	15	
10	24 port Layer 3 distribution switch with required SFP modules	04	Network Device
11	24 port layer 3 core switch	01	
12	5/6 KVA UPS with battery Bank	09	UPS
13	8 port layer 2 access network switches for cameras	40	Network Device
14	Work stations along with joystick etc	10	
15	Armoured power cable Approx	18000 mtr	
16	CAT 6 cable Approx	18000 mtr	
17	Armoured 6 core single mode optic fibre cable	5000 mtr	
18	Copper to fibre media Converter	42	
19	Accessories installed along with system		

. Accessories Installed along with system

2. Under CAMC , Successful bidder shall inspect, check, repair hardware & software of the CCTV system consisting of cameras, enclosure of outdoor & indoor cameras, servers, network switches, UPS , UPS battery banks, power cables, network cables, optical fiber, optical fiber cords, media converters, SFP, power switches, patch panels, LIUs, switch racks, server racks, network attached storages along with hard disks, work stations, 40" LCD monitors, 20" monitors, Optical patch cords, PVC casings, cable trays, junction boxes, power distribution boards, earth pits, other accessories installed along with system and replace faulty hardware & software items which cannot be repaired & resolved. Also Successful bidder shall arrange all necessary manpower, services, expertise, material etc. for maintaining the CCTV system 24x7 under CAMC without any additional cost during continuation of contract.

3. Comprehensive AMC of Complete IP Surveillance system will be awarded for 01 year. Any existing faults have to be addressed as part of CAMC.

4. The Maintenance Contract is comprehensive nature and inclusive of all spares, consumables, hardware, software etc for successful running of CCTV services system 24x7.

5. Any item need replacement shall be of same make and model. In case of unavailability, equivalent or higher make and model shall be used after getting necessary authorization from CNP Representative.

6. For Camera channel license and software license, Service provider can provide their own perpetual/upgrade equivalent software license in view of better support & service availability from VMS software OEM. Any cost for upgrade/replacement shall be covered under cost of CAMC and no extra payment will be made for the same. The license provided, if any as part of CAMC shall be in name of Currency Note Press, Nashik and shall be of perpetual validity.

7.a. Successful bidder shall carry out daily checking, preventive maintenance and breakdown maintenance of complete CCTV system.

7.b. Daily checking of Complete System shall be done which includes checking health status using server logs and audit logs, Recording checking, Logs analysis, System Alarm etc. Checking of the Date/Time of all cameras and Synchronize with the server, checking of PTZ functions of all PTZ cameras for smooth operation, checking of recording of all cameras etc.

8. Maintenance report shall contain check list of preventive maintenance covering hardware, software of complete CCTV system and firm shall submit preventive maintenance report quarterly duly signed by firm and CNP representative.

9. Preventive maintenance shall contain:

a. Inspection of input voltage, earth & neutral voltage at all required places.

b. Inspection of live view and recording view of all cameras,.

c. Inspection of servers, network switches, NAS (network attached storage)/DAS (directly attached storage along with HDD, network cables, SFP, Media converters, workstations, monitors, media converters, LIUs, patch panels, power cables, power switches/MCB#s and contactors, rack power boards etc.

d. Inspection of UPS operation, batteries of battery bank and backup provided by UPS (Back up of at least 15-20 minutes should be maintained).

e. Planned inspection, cleaning, de-dusting of all hardware.

f. Inspection of software by listing all software installed in CCTV system.

g. Cleaning of racks, cameras alignment and lens cleaning, Inventory updating, network connectivity checkups etc. During Preventive maintenance additional manpower may be deputed to carry out the work as per requirement with any additional cost to CNP.

10. Under CAMC of CCTV system, Successful bidder shall replace all faulty components hardware & software whenever required without charging extra cost to CNP if the component cannot be repaired & resolved. No faulty item will be returned to vendor against replacement.

11. In case of hard disk drives (HDDs) failure, firm shall repair the HDDs within premises of CNP however if HDDs cannot be repaired it will not be returned and the Successful bidder shall have to replace HDDs with new similar HDDs.

12. Successful bidder shall provide details of all hardware and software that shall be replaced and installed by firm in case of replacement, non-repairing of the corresponding items or fault.

13. Successful bidder shall check existing video Management software, video viewing software, video analytics software and other relevant software, hardware dependent software etc. If possible Successful bidder shall make image /backup of all necessary software installed for future reinstallation to resolve the software related issues/faults.

14. Any problem regarding any software shall have to be resolved by the firm. If Successful bidder cannot be able to resolve software issues then Successful bidder can install equivalent or upgraded software having all facilities as available in existing software free of cost. The equivalent software that shall be installed against existing software has to be listed and technical details/ catalogue of equivalent software shall be provided by successful bidder.

15. The equivalent software, hardware performance and its compatibility with the existing system shall be demonstrated separately by successful bidder before replacement. All the replacement of hardware, software shall be done by successful bidder free of cost.

16. Successful bidder shall maintain minimum necessary spare at the site for avoiding longer breakdown.

Sr No.	Item Description	Quantity
1	PTZ Cameras	04
2	Fixed BOX Cameras	02
3	Dome Type Cameras	02
4	8 Port network switch	04
5	24 port distribution switch	01
6	Media converters	04
7	Power adapters for PTZ cameras	10
8	Optical patch cords	04
9	UPS additional	01
10	42" monitor	01
11	workstation	01
12	Cat 6	305 m
13	OFC cable	200 m

17. Successful bidder shall depute at least two expert engineer on daily basis to check the functioning of CCTV system and resolve the day to day faults, carry out breakdown, preventive maintenance of CCTV system, except on Holidays and Sundays.

18. Successful bidder shall start 1st preventive maintenance within 10 days, ensure that preventive maintenance shall be completed within 14 days and all faults should be resolved within 24 days from award of the contract/purchase order. Thereafter firm shall ensure that all the day to day faults are resolved within penalty time period from occurrence of the fault else penalty shall be applicable as per penalty clause.

19. Successful bidder shall ensure that 2nd, 3rd, 4th preventive maintenance shall be started just after completion of previous quarter and corresponding preventive maintenance shall be completed within 07 days from start of quarter. All day to day faults should be resolved within penalty time period from occurrence of the fault else penalty shall be applicable as per penalty clause

Penalty Clause:

Complete system failure	1) For 1st 2 hours, no penalty if service resume within 2 hours 2) After 2 hours, penalty will be 10% of per day CAMC cost i.e. (Total CAMC Cost/365) for every 2 hours & thereafter. 3) If this clause is applicable, no other clause for penalty will be applicable
Service non-availability due to Network Devices & Servers	For 1st 2 hours, no penalty if service resume within 2 hours After 2 hours, penalty will be "Per Day CAMC Cost / (No. of Server+ Switches)" for every 2 hours and thereafter. Per Day CAMC Cost = Total CAMC Cost/365
Service non-availability due to any one or more UPS failure incl battery bank failure	For 1st 1-hour, no penalty if service resume within 1 hour. After 1 hour, penalty will be - "Per Day CAMC Cost / (No. of UPS)" for every 1-hour minutes and thereafter. Per Day CAMC Cost = Total CAMC Cost/365
Service non-availability due to Camera Failure	For 1st 2 working days, no penalty if service resume within 2 working days. After 2 working days, penalty will be "Per Day CAMC Cost / (No. of CCTV Cameras)" for every 1-

	day delay and thereafter. Per Day CAMC Cost = Total CAMC Cost/365
--	----------------------------------------------------------------------

Terms and conditions:

1. Successful bidder shall have to maintain the complete CCTV system and resolve the all the existing faults under comprehensive annual maintenance contract (CAMC) without any additional cost. Therefore Firms are advised to visit Currency Note Press, Nashik with prior intimation for site inspection/survey to understand the installed system and faults in the system before quoting for CAMC.
2. The CAMC Contract shall be indivisible, comprehensive and inclusive of all spare parts and consumables for 1 year. If the services are found satisfactory during the period of first year, the agreement may be extended further for ONE more year (Total TWO Years) with the same terms & conditions and charges. Tenderer has to undertake the CAMC of the IP Based CCTV Surveillance System.
3. The Successful bidder will have to attend all emergency call needed to attend fault/ maintenance after getting communication from CNP.
4. The Successful bidder will have to depute skilled / unskilled labour & supervisory staff for day to day maintenance during working hours i.e. from 8:00 A.M. to 5:00 P.M. in regular working day.
5. The Successful bidder will have to bring their own tools and tackles for maintenance purpose.
6. All issues pertaining to violation at any labour laws/enforcement shall be whole responsibility of Successful bidder on whom the order is placed.
7. Successful bidder shall take necessary precautions and follow safety norms as per safety codes during execution of work. If any accident occurred during work, it will be the total responsibility of the firm, CNP will not be responsible.
8. Successful bidder shall submit Police verification of contractors, supervisors / technician to CNP before execution of the work. They will not be allowed to move anywhere except their area of work.
9. The firm to whom the job has been assigned will be responsible for any act of the Contractor, which amounts to contravention of any provision of the Factories Act, 1948 and the respective Factories Rules under the Act.
10. The firm to whom the job has been assigned shall insure that all persons deputed by the firm are medically and physically fit for the assigned work

SECRECY

1. All maps, plans, drawings, specifications, schemes and the subject matter contained therein, and all other information given to the successful bidder by CNP shall be held confidential by the successful bidder, and shall remain the property of CNP and shall not be used or disclosed to third parties by the successful bidder for any purpose other than that for which they have been supplied or prepared. All such drawings and documents shall be returned to CNP upon completion of the work under the contract.
2. No copies, duplication, Photostat shall be retained by the successful bidder without the written consent of CNP. The successful bidder may disclose to third parties, upon execution of secrecy agreements satisfactory to CNP, such part of the drawings, specifications, or information, if such disclosure is necessary for the performance of the contract.
3. Maps, layouts and photographs of the plant including its surrounding regions showing the vital installation for national security of the CNP's country shall not be published or disclosed with the third parties, or taken out of the country without prior written approval of secrecy agreement satisfactory to the CNP with such third parties prior to disclosure.

Section VIII : Quality Control Requirements

The service will be inspected in presence of firm's representative. If any defects/discrepancies observed, then the same should be attended by the firm at Currency Note Press, Nashik Road for free of cost.

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.

Penalty Clauses:

Complete system failure	1) For 1st 2 hours, no penalty if service resume within 2 hours 2) After 2 hours, penalty will be 10% of per day CAMC cost i.e. (Total CAMC Cost/365) for every 2 hours & thereafter. 3) If this clause is applicable, no other clause for penalty will be applicable
Service non-availability due to Network Devices & Servers	For 1st 2 hours, no penalty if service resume within 2 hours After 2 hours, penalty will be "Per Day CAMC Cost / (No. of Server+ Switches)" for every 2 hours and thereafter. Per Day CAMC Cost = Total CAMC Cost/365
Service non-availability due to any one or more UPS failure incl battery bank failure	For 1st 1-hour, no penalty if service resume within 1 hour. After 1 hour, penalty will be - "Per Day CAMC Cost / (No. of UPS)" for every 1-hour minutes and thereafter. Per Day CAMC Cost = Total CAMC Cost/365
Service non-availability due to Camera Failure	For 1st 2 working days, no penalty if service resume within 2 working days. After 2 working days, penalty will be "Per Day CAMC Cost / (No. of CCTV Cameras)" for every 1-day delay and thereafter. Per Day CAMC Cost = Total CAMC Cost/365

Section IX: Qualification/ Eligibility Criteria

Minimum eligibility criteria

1. Experience and past performance: The bidder should have experience of having successfully completed similar kind of services for the value at least Rs. 12,31,950.00 in any one of the last five years ending on March 2022.
2. Capability: The bidder must have capability to provide the relevant services.
3. Financial standing:
 - i. The average annual financial turnover of the bidder during the last three years, ending on 'March 2022, should be at least Rs. 12,31,950.00 as per the annual report of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant.
 - ii. Bidder firm should not have suffered any financial loss for more than one year during the last three years i.e. 2019-20, 2020-2021 & 2021-2022.
 - iii. The net worth of the bidder should not be negative & not have eroded by more than 30% in the last three years 2019-20, 2020-2021 & 2021-2022
4. Attested copy of GST Registration Certificate (in Reg 06 form) and PAN card.
5. The bidder firm should give a declaration that they have not been black-listed/ debarred for dealing by Government of India or any others body in the past or present.
6. The bidder 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.

Note: Authentic documentary evidence in support of above eligibility Criteria.

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

Section X: Tender Form

Date.....

To

.....
.....
.....

Ref: Your Tender document No. 6000017924 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

☐ 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
.....
.....



SCHEDULE-A

SECTION XI: Price Schedule

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

TENDER NO. 6000017924

(Indigenous Offers)

To,

Currency Note Press, Nashik

A Unit of Security Printing & Minting Corporation of India Limited

Wholly Owned by Govt. of India, Nashik

OFFER FORM for Tender No. 6000017924

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
A	COMPREHENSIVE AMC OF CCTV SYSTEM	As per Section VII Technical Specifications	AU	QUARTERLY					

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



TENDER NO: 6000017924

Ex-Factory Price after considering input GST credit available to vendor	Name of Manufacturer/ OEM	Country of Origin	HSN/SAC Code	GST % (including GST Cess if any) with Break-up of CGST/ STGST/ UTGST/ IGST	Per Unit GST total	Packing & Forwarding in detail	F.O.R. Station of Dispatch Price	Freight (& Insurance charges) up to Destination	FOR Destination Price
A	B	C	D	E	F	G	H	I	J

Note: i) Price in words.....i) Grand Total

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

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

Dated.....

Signature and seal of Manufacturer/Bidder

Note:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialed by the bidder.
- (iv) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



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 – I

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	Earnest Money Deposit/Bid security declaration Annexure-A	
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	Acceptance of delivery period		
11	Blank price schedule		
12	Power of Attorney		
13	Section-II GIT		
14	Section -IV GCC		
15	XII to XIX 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)	

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

Annexure-A

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 One year from the due date of the tender.

(Signature of Authorized Signatory)

Designation:

Name of Bidder:

Seal: