

**CURRENCY NOTE PRESS**

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Nashik Road # 422101 (Maharashtra)

(ISO : 9001 & ISO 14001 Certified Unit)

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

Fax No:00-91-2532464100 CIN: U22213DL2006GOI144763

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

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| PR Number | PR Date | Indenter | Department |
|-----------|------------|----------|------------|
| 11009944 | 29.06.2022 | M (TO) | CPCM |

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: AGENCY FOR JOB WORK OF DISMANTLING & SHIFTING OF MACHINES

Tender Number: 6000017696/, Dated: 05.09.2022

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: V KIRAN KUMAR
Designation: Jt. General Manager (M)
Address: CNPN (Currency Note Press, Nashik)
India

Section1: Notice Inviting Tender (NIT)

6000017696 /

05.09.2022

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

| Sch d. No. | Brief Description of Goods/services | Quantity (with unit) | Earnest Money (In Rupee) | Remarks |
|--|-------------------------------------|----------------------|--|---------|
| 1 | Dismantling & Shifting of machines | 1.000 AU | 54700.00INRRUPPES FIFTY FOUR THOUSAND SEVEN HUNDRED ONLY | |
| 1 | ShiftingSUNU-01-64900805 | 15.600MT | | |
| 2 | ShiftingSUNU-02 64900804 | 15.600MT | | |
| 3 | ShiftingSUSI-05 64400404 | 54.000MT | | |
| 4 | ShiftingSUSI-06 64400405 | 54.000MT | | |
| 5 | ShiftingSUSI-212-07 644011 | 54.000MT | | |
| 6 | ShiftingSUSI-212-08 644011 | 54.000MT | | |
| 7 | ShiftingSUSI-212-09 644011 | 54.000MT | | |
| 8 | Dismantling SUNU-01-64900805 | 1.000AU | | |
| 9 | Dismantling SUNU-02-64900804 | 1.000AU | | |
| 10 | Dismantling SUSI-05 64400404 | 1.000AU | | |
| 11 | Dismantling SUSI-06 64400405 | 1.000AU | | |
| 12 | Dismantling SUSI-212-07 644011 | 1.000AU | | |
| 13 | Dismantling SUSI-212-08 644011 | 1.000AU | | |
| 14 | Dismantling SUSI-212-09 644011 | 1.000AU | | |
| 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: | | | From 05.09.2022 to 03.10.2022 during office hours. | |
| Place of sale of tender documents | | | PURCHASE DEPARTMENT,CURRENCY NOTE PRESS,JAIL ROAD,NASHIK ROAD*422101 | |
| Closing date and time for receipt of tenders | | | 04.10.2022 14:30:00 | |
| Place of receipt of tenders | | | PURCHASE DEPARTMENT,CURRENCY NOTE | |



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| | |
|--|--|
| | PRESS,JAIL ROAD, NASHIK ROAD, NASHIK-422101 |
| Time and date of opening of tenders | 04.10.2022 15:00:00 |
| Place of opening of tenders | PURCHASE DEPT.,CURRENCY NOTE PRESS, JAIL ROAD,NASHIK ROAD-422101 |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT) | V KIRAN KUMAR Jt. General Manager (M) |

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.

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) "Earnest Money Deposit/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, Currency Note Press, 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. 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.

13. 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.

14. Exemptions 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. 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.

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

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

21. 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.

22. 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:6000017696

.....

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

For and on behalf of
.....



Tender Number:6000017696

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please CLICK the link for further details

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

Bidders are requested to download 61 pages by clicking the above given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

| Sr No | GIT Clause No. | Topic | SIT Provision |
|-------|----------------|--|---|
| 01 | 3. | ELIGIBLE TENDERERS | Applicable |
| 02 | 3.4 | ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS) | Not Applicable |
| 03 | 6.1 | THE TENDER DOCUMENTS INCLUDES: | Applicable |
| 04 | 8 | PREBID CONFERENCE | 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 opening of tender |
| 16 | 20.4 | NUMBER OF COPIES OF TENDERS TO BE SUBMITTED | SINGLE |
| 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 |
| 20 | 35.2 TO 35.6 | ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES | Not 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 |



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Section IV: General Conditions of Contract (GCC)

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 given link and submit the same duly stamped and signed along with tender document. Unsigned/stamped printouts of these pages are not acceptable.

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

| Sl.No | GCC Clause No. | Topic | SCC Provision |
|-------|----------------|--|---|
| 01 | 1.2 | ABBREVIATIONS: | No Change |
| 02 | 6.1, 6.3 & 6.5 | PERFORMANCE BOND/ SECURITY | 03 % of the total contract price valid for 60 days beyond completion of contractual obligations,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 against completion of each activity will be made within 30 days after receipt of suitability of service through NEFT/RTGS only. |
| 14 | 24.1 | QUANTUM OF LD | Applicable (The Applicable GST if LD is levied will be collected from the firm's invoice). |
| 15 | 25.1 | BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR | Not Applicable |
| 16 | 33.1 | RESOLUTION OF DISPUTES | No Change |
| 17 | 36.3.2,36.3.9 | DISPOSAL/ SALE OF SCRAP BY TENDER | Not Applicable |

Section VI: List of Requirements

| Schedule No. | Breif Description of goods and services (Related Specifications etc. are in Section-VII) | Accounting Unit | Quantity | Amount of Earnest Money | Remark |
|--------------|--|-----------------|----------|--|--------|
| 1 | Dismantling & Shifting of machines | AU | 1.000 | 54700.00 INR RUPPES FIFTY FOUR THOUSAND SEVEN HUNDRED ONLY | |

1. Required Delivery Schedule: The Price quoted will be fixed and final for one year from the date of issue of Purchase order.

The details Delivery schedule as given below:

- Schedule No.01 & 08 : Dismantling & Shifting of SU NU-01-64900805:: Within 01 Month from date of Purchase Order.
- Schedule No.02 & 09 : Dismantling & Shifting of SU NU-02-64900804 :: Within 02 Month from date of Purchase Order.
- Schedule No.03 & 10 : Dismantling & Shifting of SU SI-05-64400404 :: Within 04 Month from date of Purchase Order.
- Schedule No.04 & 11 : Dismantling & Shifting of SU SI-06-64400405 :: Within 06 Month from date of Purchase Order.
- Schedule No.05 & 12 : Dismantling & Shifting of SU SI-212-07-644011 :: Within 08 Month from date of Purchase Order.
- Schedule No.06 & 13 : Dismantling & Shifting of SU SI-212-08-644011 :: Within 10 Month from date of Purchase Order.
- Schedule No.07 & 14 : Dismantling & Shifting of SU SI-212-09-644011 :: Within 12 Month from date of Purchase Order.

2. Purchaser reserves the right to alter the delivery schedule as per requirement.

3. Required Terms of Delivery: - FOR Currency Note Press, Nashik Road including stacking and unloading properly at site by the firm as shown by our representative.

4. Destination: - CURRENCY NOTE PRESS, JAIL ROAD, NASHIK ROAD # 422 101

5. Preferred Mode of Transportation: - BY ROAD.

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

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

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

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

10. 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.



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11. 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 executed work through alternative sources order this clause and if such job work price is lower, no benefit on this account will be passed on to the supplier.

12. Bidders has to submit Bank details i.e.

- a] Account Number :
- b] Bank Name:
- c] Branch:
- d] IFSC Code:



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SECTION VII: TECHNICAL SPECIFICATIONS

Dismantling & Shifting of Seven (07) Number of Machine to desired section of CNP, Nashik. The Details are given below:

- a) Dismantling & Shifting of Machine No.01-64900805 : Weight -15.6 MT
- b) Dismantling & Shifting of Machine No.02-64900804 : Weight -15.6 MT
- c) Dismantling & Shifting of Machine No.05-64400404 : Weight -54 MT
- d) Dismantling & Shifting of Machine No.06-64400405 : Weight -54 MT
- e) Dismantling & Shifting of Machine No.07-64401103 : Weight -54 MT
- f) Dismantling & Shifting of Machine No.08-64401104 : Weight -54 MT
- g) Dismantling & Shifting of Machine No.09-64401105 : Weight -54 MT

GENERAL TERMS & SCOPE OF WORK

1. Dismantling & Shifting of Seven (07) number of machine using suitable crane, hydra, forklift, slings on minimum 12mm MS/suitable plates etc. at place suggested by CNP authorities. Safe shifting of machine at desired place will be sole responsibility of contractor.
2. Supplier will commence the work of shifting of machine when instructed from CNP in the period of Contract.
3. All the required tools & tackles along with MS plates to be arranged by the firm.
4. The machine parts and its auxiliaries may also to be shifted to desired location.
5. The contractor needs to have close coordination and interaction with the concerned officials for effective time management, for safe unloading of the sophisticated machine.
6. Contractor shall employ required no. of trained & skilled operator and helpers to carry out the complete job work under the close supervision of his project manager/ supervisor.
7. In case of unavoidable circumstances/natural calamity, if the machine is required to be shifted to safe place as suggested by CNP authority, is in the scope of the firm without any additional cost to CNP.



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8. The required material handling equipment, suitable tools & tackles in commensurate with the requirement of the job needs to have proper documents and to be mobilized well in advance to the actual place of the work.
 9. Standard safety procedures need to be followed in order to ensure safety of both personnel and material. The contractor is fully responsible for the safety and security of their persons working in CNP. In no means CNP will be held responsible or compensate in any case of any mishap to the persons working under the contractor.
 10. Contractor should make payment to their labor, if deployed as per prevailing minimum wages rule, labour laws etc.
 11. In case of damage to the property of CNP Nashik, due to misoperation/ mishandling of any of the equipment, CNP shall not be liable for any damage and contractor needs to compensate as decided by CNP Nashik.
 12. Price once quoted will be fixed and valid for 12 Months from the date of contract.
 13. No escalation in price on any account shall be admissible during the contract period. The price shall be inclusive of all the taxes, manpower, equipment's insurance, mobilization and demobilization duties, levies, etc.
 14. CNP reserve the right to cancel or modify whole work or part thereof for Dismantling & Shifting of machines even after placing purchase order & during the delivery period of purchase order.
 15. Statutory deductions shall be made at source as per prevailing rules.
 16. The Distance from CNP-I to CNP-III is 0.5 Kms & CNP-I to CNP-IV is 0.7 Kms approx..
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SECTION VIII : QUALITY CONTROL REQUIREMENTS

SAFETY CODES TO BE FOLLOWED BY THE CONTACTORS/THEIR EMPLOYEES.

1. The principle firm to whom the job work has been assigned will be primarily responsible to ensure the safety of all their employees working under them while they work inside factory premises.

2. The principle firm to whom the job work has been assigned will be responsible for any act of the contractors, which amounts to contravention of any provision of the Factory Act 1948 and the Maharashtra factory rules 1963.

3. The principle firm to whom the job work has been assigned will ensure and monitor the following:-

3.1 The firm has to nominate one of the competent supervisors, who will be responsible to look after the safety of employees working under them and safety of nearby other plant equipment.

3.2 The firm will provide personal protective equipment to his employees to ensure their safety.

3.3 Electrical connection will be taken only with the written permission from the electrical department CNP.

3.4 The firm will ensure that their employees do not smoke inside the factory premises.

3.5 The firm will ensure that the hand tools, power tools, forklifts, Hydra, ladders, slings and equipment etc. are maintained in good working condition and will also ensure that they are safe and free from risk to employees.

3.6 All the machines brought by contractor for their job work should be properly guarded/ maintained in proper condition for their safe working.



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3.7 All the lifting machines, lifting tackles, chain ropes, pulleys etc. will not be allowed in factory premises unless they are thoroughly and certified by the competent person(as per Factory act 1948) once in every Six month.

3.8 In Case of any accident, the firm representative will arrange to inform it to the safety dept. CNP immediately. The agency will also arrange to inform the inspector of Factories Nashik. The agency will provide proper information to the inspector of factories and safety officer during their inspection.

3.9 Considering COVID-19 pandemic contractor will ensure that their employees should wear masks at all time when working in CNP premises.

3.10 Selected contractor needs to provide PVR of Supervisor/ labour's/person's entering in press premises.

3.11 Contractor should provide masks, handgloves etc. to prevent COVID infection. He should follow all COVID protocols when working in CNP.



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Section IX: Qualification / Eligibility Criteria

MINIMUM ELIGIBILITY CRITERIA

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

1. Experience and past performance:

The bidder should have experience of having successfully completed similar kind of services for the value at least Rs. 10,94,000/- in any one of the last five years ending on March -2021.

2. Capacity & Capability: The bidder must have capability to provide the relevant services.

3. Financial Standing:

(a) Average Annual turnover of the bidder firm should be more than Rs. 10,94,000/- 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.

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.

5. The bidders shall enclose attested copy of GST Registration (in REG 06) & attested copy of PAN.

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.

7. The bidder should give a declaration that they have not been black-listed/debarred for dealing by Government of India in the past.

8. Note:-

(i) In support of experience & capability criteria, the bidder has to submit attested copies of P.O's, Experience certificates issue by customers.



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(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 . 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.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

TENDER NO: 6000017696

Section X: Tender Form

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

Ref: Your Tender document No. 6000017696 dated:

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

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

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

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

We confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realize that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:



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11. 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:

- (11) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):
- (d) MSME Registration no. (with copy of registration):.....
- (e) Udyog Aadhaar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category.
(Please specify names and percentage of shares held by SC/ST Partners) :
.....

2. Make in India Status:

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

- (a) Self-Certification for category of supplier:
- Class-I Local Supplier/
 - Class-II Local Supplier/
 - Non-Local Supplier.
- (b) We also declare that
- There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or Tender Form

SPMCIL

- We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017 having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:



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- Yes (with period of Ban)
- No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries– including subcontractors or suppliers for any part of the contract– do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country’s laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....
.....



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| | | | | | | | | | | |
|---|---|-----|--|--|--|--|--|--|------|--|
| c | Machine No.05- 64400404 : Weight -54 MT | EA | | | | | | | 1 | |
| d | Machine No.06- 64400405 : Weight -54 MT | EA | | | | | | | 1 | |
| e | Machine No.07- 64401103 : Weight -54 MT | EA | | | | | | | 1 | |
| f | Machine No.08- 64401104 : Weight -54 MT | EA | | | | | | | 1 | |
| g | Machine No.09- 64401105 : Weight -54 MT | EA | | | | | | | 1 | |
| 2 | JOB WORK OF SHIFTING OF MACHINES PARTS | | | | | | | | | |
| a | Machine No.01- 64900805 : Weight -15.6 MT | Ton | | | | | | | 15.6 | |
| b | Machine No.02- 64900804 : Weight -15.6 MT | Ton | | | | | | | 15.6 | |
| c | Machine No.05- 64400404 : Weight -54 MT | Ton | | | | | | | 54 | |
| d | Machine No.06- 64400405 : Weight -54 MT | Ton | | | | | | | 54 | |



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| | | | | | | | | | | |
|---|---|-----|--|--|--|--|--|--|----|--|
| e | Machine No.07- 64401103 : Weight -54 MT | Ton | | | | | | | 54 | |
| f | Machine No.08- 64401104 : Weight -54 MT | Ton | | | | | | | 54 | |
| g | Machine No.09- 64401105 : Weight -54 MT | Ton | | | | | | | 54 | |
| 4 | Grand Total (Rs.) | | | | | | | | | |

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, 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



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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) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



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

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

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

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 | |
| 2 | Tender Document duly Seal & Signed | |
| 3 | Term of Delivery :- FOR, CNP Nashik road, duly unloaded | |
| 4 | Tender Validity 120 days as per the tender | |
| 5 | Technical Specification –Section VII as per tender | |
| 6 | Submit Manufacturer's Authorization form (As Applicable) | |
| 7 | Accept the Warranty clause as per tender (As Applicable) | |
| 8 | Submit the documents as per Qualification / Eligibility criteria – Section IX (As Applicable) | |
| 9 | Fill Tender Form – Section X duly seal & sign (Without mentioning price) | |
| 10 | Delivery Period: Acceptance of delivery period as per Section VI of tender Document. | |
| 11 | Blank price schedule format as per Section XI indicating 'XXXX' | |
| 12 | Power of Attorney for signing the bid document and contract, if awarded. | |
| 13 | Section II - General Instructions to Tenderer's (GIT) | |
| 14 | Section IV - General Conditions of Contract (GCC) | |
| 15 | Section XII to XIX of Tender Documents | |

Part II: - PRICE BID

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

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



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Annexure-I

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

Date:

To,
The Chief General Manager
Currency Note Press
Nashik Road

Sub: Bid Security Declaration-Reg.

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

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

(Signature of Authorized Signatory)

Designation:
Name of Bidder:
Seal:

(Non submission of this declaration may result in disqualification, for MSME firm only)