



LIMITED TENDER PROCUREMENT FORM

Unit Currency Note Press, Nashik of Security Printing and Minting Corporation of India Limited

Firm's Reference		Date				
Email		Limited Tender Procurement Form	Address:			
Phone						
Fax						
Telex						
M/s:	Enquiry No. and Date	CNP-04/2022-24/Transit Insurance, Dtd. 30.08.2022				
	Date of Tender Opening & Place	23.09.2022, Purchase Dept., Currency Note Press, Jail Road, Nashik- 422101				
	The Tender would be opened at 3 pm on the date of tender opening above, at the address mentioned above.					
<p>Please submit on or before 3:00 pm on date of tender opening, your quotation for following goods, in accordance with the Terms & Conditions printed overleaf, in a sealed cover, marked on top with- Enquiry No; Date of Tender Opening.</p> <p>Yours Sincerely V. Kiran Kumar Joint General Manager (Materials)</p>						
Tender Schedule						
Sr. No.	Description & Specification of Material	Quantity/ Sum to be Insured	Contract Duration 2 (Two Years)	Premium Rate per Unit (%)	Value (Rs.)	Taxes & Duties GST (%)
1	Hiring of Services under Rate Contract for Transit Insurance of Imported Items	183 crore	FY 2022-23			
		165 crore	FY 2023-24			

Enclosed Specifications/ Special Conditions of Contract:

1. To be submitted with proper signature and seal.

Enclosed Tender Specific Conditions of this tender:

- A.
- B.
- C.
- D.

I/ We engage to provide the services to your office and comply the following:

- 1. Tender Schedule and Technical Specification indicated**
- 2. Tender Specific conditions for this tender.**
- 3. Terms & Conditions printed overleaf.**
- 4. General Conditions of Contract duly sealed and signed.**
- 5. I/ We confirm that set off for the GST ect. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.**
- 6. This offer is valid for 90 days from the date of opening of tender.**

Signature & seal		Name of Authorized Signatory:	
Place & Date:			
Address:		Tel. No/ Fax No	
		Mobile No.	
		Email Id:	

Tender Specific Conditions of this tender:**A. Marine Cargo Open Policy:****i) Interest:**

- a) Imports of Machineries/ Equipment/ Spares & Stores used in printing industries.
- b) Nature of Cargo : Break Bulk / Containerized (FCL or LCL), ODC etc.

ii) Total estimated value of imports: Rs.183 crores (tentative) for 1st year and Rs. 165 crores for 2nd year(tentative).

iii) Single Carrying Limit (SCL) for sea Voyage: Rs. 55 crores (tentative)

iv) Voyage: Cover required from any overseas sea / Airport in world to CNP, Nashik.



- v) Mode of conveyance:
 - a) By approved vessel as per shipping arrangements by Ministry of Surface Transport, chartering wing, New Delhi through M/s Balmer & Lawrie, Mumbai.
 - b) By Air Craft through Balmer & Lawrie/ Nominees.
 - c) By road from Seaport/ Airport / Entry JNPT / Mumbai Airport to CNP, Nashik.
- vi) Cover required: Marine ALL RISK.
- vii) Over Dimension Cargo : up to 30% of single carrying limit to be covered without any survey procedures.

B. Survey of Claims or Supervision:

- i) Appointment of Surveyor: The insure shall provide a panel of efficient Surveyor for deployment at Mumbai and Nashik along with their full address, telephone no., Mobile no., etc. to facilitate prompt appointment of Surveyors , when any claim situation arises.
- ii) Submission of Survey Report: Insurer also confirms that such list of empanelled surveyor as provided by them, will submit the Survey Report within 30 days submission of documents by CNP to ensure proper & prompt claim settlement.
- iii) Supervision of ODC and / or major imports : The insurer confirms that any supervision survey of ODC imports or otherwise, if and when required, shall be arranged by them and all expenses thereof to be borne by them.
- iv) Payment of Survey Fees: The insurer confirms that the entire Survey Fees and expenditure related to all types of Survey shall be borne by them.

C. Jurisdiction: Nashik, The Court in Nashik, Maharashtra, India.

D. Period of Premium Rate(s) Contract: The bidders confirms that the premium rate(s) quoted is bid, valid for a period of 2 (Two) years and the period can be extended further for one more year on same terms & condition.

E. Payment Terms: 100-% Insurance Premium payment will be done in advance against Proforma Invoice.

F. The Purchaser reserves the right to modify the quantity in this enquiry.