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Not Transferable

Security Classification:UNCLASSIFIED

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF BAN PAV

**Tender Number: 6000013405/058/DS-0-05/CAN09/19,
Dated:02.07.2019**

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: DEEPAK KUMAR VERMA
Designation: Deputy Manager (Technical)
Address: ISPN (India Security Press, Nashik)
India

Section1: Notice Inviting Tender (NIT)

6000013405 /058/DS-0-05/CAN09/19

02.07.2019

(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	Ban Pav (40gm) CMZZ005800	187200.000 PCS	5400.00INR	
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 10.07.2019 to 12.08.2019 during office hours.	
Place of sale of tender documents			PURCHASE DEPARTMENT, INDIA SECURITY PRESS, NASHIK ROAD	
Closing date and time for receipt of tenders			13.08.2019 14:30:00	
Place of receipt of tenders			GREEN GATE, INDIA SECURITY PRESS, NASHIK ROAD, NASHIK	
Time and date of opening of tenders			13.08.2019 15:00:00	
Place of opening of tenders			PURCHASE DEPARTMENT, INDIA SECURITY PRESS, NASHIK ROAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			ASHESHBHAI AVINASHI Deputy Manager (HR)	

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

3. Tender documents may be purchased on payment of non-refundable fee of Rs. 112/- [Rs. One Hundred Twelve Only] per set in the form of account payee demand draft/ cashier's cheque/ certified cheque, drawn on a scheduled commercial bank in India, in favour of SPMCIL, Unit ISP, payable at Nashik.

4. If requested, the tender documents will be mailed by registered post/ speed post to the domestic Tenderers, for which extra expenditure per set will be Rs 100 for post. The Tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

5. Tenderers may also download the tender document from the website <https://ispnasik.spmcil.com> and submit its tender by utilizing the downloaded document along with the required non-refundable fee as mentioned in Para 3 above.

6. Tenderers 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.

7. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.

8. The tender documents are not transferable.

9. As per Government of India guidelines, participating and qualified MSEs quoting price within price band of L1+15% will be allowed to supply a portion upto 20% of requirement by bringing down their price to L1 price where L1 is non-MSEs. Participating MSEs are also requested to indicate in their offer if their unit is owned by SC/ST Proprietorship.



Tender Number:6000013405

Relaxation of norms for Startups on Prior Experience, Prior Turnover Criteria may be given subject to meeting of quality and technical specifications as per circular No. 1(2)(1)2016-MA dated 10.03.2016 issued by Govt. of India, Ministry of Micro, small & Medium Enterprises, New Delhi.

Make in India Clause/ Registered under startup campaign:

The provisions of the Public Procurement (Preference to Make in India/ Registered under startup campaign) order 2017 dated June 15, 2017 (and subsequent amendments, if any) by Department of Industrial Policy and Promotion, GoI shall apply to this PQB to the extent feasible. The local suppliers are exempted from experience and past performance criteria, and financial standing. Local suppliers are not required to provide any proof of supply to other countries/ exports. The bidder company may use the financial criteria of its own holding company or its Principal manufacturer in this case. However, the Holding company and/ or the principal manufacturer/ collaborator will have to counter guarantee the financials and / or bank guarantee as issued for the purpose of this Technical Bid.

Deputy Manager (TO) i/c Purchase
For General Manager
India Security Press,
Nashik Road

Address for dropping the tender documents:

Green Gate,
India Security Press,
Nashik Road-422 101,
Maharashtra,
India.

The following are the details for Section III: Special Instruction to Tenderers (SIT) and for Section V: Special Conditions of Contract (Kindly refer to Section III and Section V respectively)
Special Instruction to Tenderers (SIT) i.e. SIT-1 to SIT-8 are as below (The Section III: Specific Instructions to Tenderers may be referred to):

SIT 1 :Eligible Goods/ Services: All goods and related services to be supplied under the contract shall have their origin in India or the countries with which India has business relations. The terms #origin# used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

SIT 2 : Clarification of Tender Documents: A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with ISP Nashik in writing or by fax/ e-mail/ post. ISP Nashik will respond in writing to such request provided the same is received by ISP Nashik not later than 14 days prior to the prescribed date of submission of tender. In case the clarifications are not given by ISP Nashik in stipulated time frame then the bidder must strictly follow the tender terms and conditions. Copies of the query and clarification, if any, shall be sent to all prospective bidders who have purchased the bidding documents

SIT 3 : Tender Currencies: The Tenderer shall quote only in Indian Rupees. Supplier is requested to quote price within 2 decimal place. Quotation with price quote beyond 2 decimal place will be ignored.

SIT 4 : Tender Validity



(i) The tenders shall remain valid for acceptance for a period of 120 days after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

(ii) In exceptional cases, the tenderers may be requested by ISP Nashik to extend the validity of their tenders upto a specified period. Such request(s) and response thereto shall be conveyed by surface mail or by fax/ e-mail followed by surface mail. The tenderers who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend its tender validity period of the EMD (if applicable) accordingly. A tenderer, however, may not agree to extend its tender validity without forfeiting its EMD.

(iii) In case the day upto which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for ISP Nashik, the tender valid shall automatically be extended upto the next working day.

(iv) Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

SIT 5 : Number of Copies of Tenders to be submitted:

Tenderer shall submit their tender in #Original# only

SIT 6 : Submission of Tender: Techno-commercial bid and the Price Bid are to be submitted in Two Separate double sealed Envelopes on or before the due date of the submission of the tender as stated below otherwise tender/ bid / quotation shall be liable for rejection.

Part #I: Techno-Commercial bid (First Envelope)

(i) Tender Fee: Tender fee of Rs 112.00 (One Hundred Twelve Only) should be submitted along with Techno-commercial bid in form of DD/ Bankers Cheque drawn from any Schedule Commercial Bank in India, in favour of SPMCIL, unit ISP payable at Nashik.

(ii) Earnest Money Deposit Rs. 5400/- (FIVE THOUSAND FOUR HUNDRED ONLY).

EMD must be submitted along with the tender in form of DD/ Bankers cheque/ FDR drawn from any Scheduled Commercial Bank in India only in favor of SPMCIL unit ISP payable at Nashik. The firm who are registered under NSIC, DGS&D, Micro & Small Enterprises (MSE) for manufacturing/ selling/ Trading of similar item may be exempted from submitting the EMD on producing valid certificate. The certificate should clearly indicates the stores details similar to India Security Press requirement and the validity of the certificate (Valid up to XXXXXX) otherwise, certificate will not be considered for exemption of EMD.

(iii) Power of Attorney/ Authorization with the seal of company indicating that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.

(iv) The eligibility criteria for the tender are given in Section IX- Qualification/ Eligibility Criteria. The bidders have to submit all the desired documents and relevant documentary proof in support of relevant clauses mentioned in Section IX: Qualification/ Eligibility Criteria. The Qualifying Criteria should be submitted in original.

(v) The tenderer shall submit detailed techno-commercial offer as per Technical Specifications as per Section-VII and List of Requirement as per Section-VI of the tender document.

(vi) The tender has to submit sealed and signed tender document by authorized signatory of the tenderer as a token of acceptance of all section/ terms and conditions of this tender document (GIT, SIT, GCC & SCC, Quality Control Requirement, List of Requirement, Technical Specification, Tender form etc.)

PART-II: PRICE BID (Second Envelope)



The tenderer shall quote their prices strictly in Price bid only and as per the proforma given in Section-XI of the Tender document; if prices are quoted in technical bid its tender will be liable for rejection. No additional/ extra item with price shall be included other than that of Section XI.

NOTE:-

i. The envelopes containing bids shall be super scribed as Techno-commercial Bid and Price Bid separately for #Procurement of BAN PAV# The sealed envelope shall be again put in another envelope and super scribed as tender for #Procurement of BAN PAV#, due on 13.08.2019

ii. If the tender is not submitted as per above format, offer/ bid/ tender will be liable for rejection.

iii. Late Tender shall not be accepted. Tenderer shall submit their offer only on prescribed form. Tenders by fax/ email shall not be accepted. Tender by Post/ hand/ courier received on or before the due date and time shall be accepted. Postal delay/ delay by courier services etc. shall not be condoned, what so ever reason may be.

SIT 7 : Opening of Tender: The Techno-commercial bids are to be opened in the first instance, at the prescribed time and date. These bids shall be scrutinized and evaluated with reference to the parameters prescribed in the Eligibility criteria and parameters prescribed in the tender document by the competent committee/ authority. Subsequently, in the 2nd stage the Price bids of only the technically acceptable offers shall be opened for further scrutiny and evaluation. Intimation regarding opening of price bids shall be given to qualified Tenderers to enable them to attend the price bid/ financial bid opening, if they so desire.

SIT 8 : Evaluation Criteria: Tender Evaluation Process:

8.1 In the first instance, the Qualifying Criteria of the Techno-commercial part of Tender document will be considered for the evaluation. These offers/ bid will be scrutinized and evaluated by the committee/ authority with reference to the parameters prescribed in the eligibility criteria (Section IX). Conditional offers will be liable for rejection. The technical acceptance of the bids is on the basis of Technical Specifications offered by the bidders as per Section #VII Technical Specification and Section-VI List of Requirement of the tender document and acceptance of the terms and conditions as per Section-VI, GIT, SIT, GCC, SCC, other conditions of tender.

8.2 Price bid evaluation: In the second stage, the price bid of only the technically qualified offers will be opened for further scrutiny and evaluation. The price quoted shall be compared on total price basis (FOR ISP Nashik Road), including all taxes, duties, packing and forwarding charges, freight, insurance, etc. The evaluation criteria for awarding the contract shall be to L1 bidder item wise schedule mentioned in Section XI Price Bid.

Make in India/ Registered under startup campaign Clause:

The provisions of the Public Procurement (Preference to Make in India/ Registered under startup campaign) Order 2017 dated June 15, 2017 (and subsequent amendments, if any) by Department of Industrial Policy and Promotion, GoI shall apply to this PQB to the extent feasible. The local suppliers are exempted from experience and past performance criteria, and financial standing. Local suppliers are not required to provide any proof of supply to other countries/ exports. The bidder company may use the financial criteria of its own holding company or its principal manufacturer in this case. However, the Holding company and/ or the Principal manufacturer/ collaborator will have to counter guarantee the financial and/ or bank guarantees as issued for the purpose of this Technical Bid.

Special Conditions of Contract (SCC) i.e. SCC-1 to SCC-4 are as below (The Section V: Special Conditions of Contract may be referred to):



SCC 1: Taxes and Duties: If the Tenderer fails to include the GST, taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage. The applicable TDS on Installation, commissioning and training in India, shall be borne by the Tenderer.

SCC 2: Terms and Mode of Payment: The payment terms are 100% within 30 days after receipt, inspection and acceptance of goods by the purchaser and on production of all required documents by the supplier. The payment will be done through RTGS only. Therefore, the suppliers have to produce all the bank details such as Name of Bank, Account No., IFSC Code No., MICR No. along with the Tender document.

SCC 3: Quantum of Liquidated damages: If the supplier fails to deliver any or all the goods or fails to perform the services within the time frame(s) incorporated in the contract, ISP Nashik shall, without prejudice to other rights and remedies available to ISP Nashik under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% (0.5%) (or any other percentage prescribed in the SCC) of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the SCC) of the delayed goods# or services# contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 shall also apply.

SCC 4: #The Purchaser reserves the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period.#

.....

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

For and on behalf of
.....



Tender Number:6000013405

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please refer the link [Click here or http://ispnasik.spmcil.com/spmcil/UploadDocument/GIT.pdf](http://ispnasik.spmcil.com/spmcil/UploadDocument/GIT.pdf) for further details.

GIT (Total pages: 32)

BIDDERS ARE REQUESTED TO DOWNLOAD 32 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. ONLY PRINTOUT OF THIS PAGE IS 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	4	Eligible Goods and Services (Origin of Goods)	NA
02	8	Prebid Conference	NA
03	9	Time Limit for receiving request for clarification of Tender Documents	SIT -1 (Mentioned in Section-I : NIT)
04	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
05	12.10	Applicability of Octroi and Local taxes	NA
06	14	PVC Clause & Formula	NA
07	19	Tender Validity	SIT -3 (Mentioned in Section-I : NIT)
08	20.4	Number of Copies of Tenders to be submitted	SIT -4 (Mentioned in Section-I : NIT)
09	20.9	E-Procurement	NOT CONTEMPLATED
10	35.2	Additional Factors for Evaluation of Offers	NA
11	43	Parallel Contracts	NA
12	50.1, 50.3	Tender For rate Contracts	NA
13	51.1, 51.2	PQB Tenders	NA
14	52.1, 52.3, 52.5	Tenders involving Purchaser#s and Pre-Production Samples	NA
15	53.4, 53.5, 53.7	EOI Tenders	NA
16	54.3.1, 54.5.2	Tenders for Disposal of Scrap	NA
17	55.2, 55.3, 55.7, 55.8	Development/ Indigenization Tenders	NA
18	18.1	Earnest Money Deposit	SIT -5 (Mentioned in Section-I : NIT)
19	20.8	Submission of Tender	SIT -6 (Mentioned in Section-I : NIT)
20	24.4	Opening of Tender	SIT -7 (Mentioned in Section-I : NIT)



Tender Number:6000013405

Section IV: General Conditions of Contract (GCC)

Part I: General Conditions of Contract applicable to all types of Tenders

Please refer the link [Click here](#) or

<http://ispnasik.spmcil.com/spmcil/UploadDocument/GCC.pdf> for further details.

GCC (Total pages: 28)

BIDDERS ARE REQUESTED TO DOWNLOAD 28 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. ONLY PRINTOUT OF THIS PAGE IS 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	8.2	Packing and Marking	NA
02	11.2	Transportation of Domestic Goods	NA
03	12.2	Insurance	NA
04	14.1	Incidental Services	NA
05	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	NA
06	16.2, 16.4	Warrantee Clause	As Applicable
07	19.3	Option Clause	SCC-4 (Mentioned in Section-I : NIT)
08	20.1	Price Adjustment Clause	NA
09	21.2	Taxes and Duties	NA
10	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	SCC-1 (Mentioned in Section-I : NIT)
11	24.1	Quantum of LD	SCC-2 (Mentioned in Section-I : NIT)
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	SCC-3 (Mentioned in Section-I : NIT)
13	33.1	Resolution of Disputes	AS APPLICABLE
14	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender	NA
15		Note	Details of SCC-1 to SCC-4is mentioned in NIT I

Section VI: List of Requirements

Schedule No.	Brief Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	CMZZ005800 Ban Pav (40gm)	PCS	187200.000	5400.00INR	

Schedule No. Brief Description of Goods/ services Quantity
(with unit) Remarks
001 BAN PAV 7800 Nos. of Ladis

1. Required terms of Delivery:

(a) Required Delivery Schedule : Delivery Schedule:-

a) The firm has to complete the supply of Ban Pav within 12 Months from the date of issue of LOI/ Purchase Order.

b) The required delivery on weekly basis as follows:-

i) 52 Nos. of Ladis on every Monday and Friday of every week(1248 PCS)

ii) 60 Nos. of Ladis on every Wednesday(2400 PCS).

OR

as and when required by ISP Canteen.

(b) Required Terms of Delivery : FOR ISP Canteen, Nashik Road

(c) Destination : India Security Press,

Nashik Road#422 101.

Maharashtra, India

(d) Preferred Mode of Transportation : By Road

2 All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered and signed on each and every page.

3. The total cost inclusive of all elements as cited above on FOR India Security Press, Nashik Road (Maharashtra), India, basis should be indicated clearly both in words and figures in the price bid.

4. RISK PURCHASE:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of notification of award of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the material as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

(i) Forfeiture of the EMD

(ii) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and 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 excise duty, taxes, insurance, freight etc.

(b) For all the purpose the Notification of 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.

(d) If the contract holder reduces its price or sells or even offers to sell the contracted good, following condition of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the



Tender Number:6000013405

currency of contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract amended accordingly. Any violation of the fall clause would be considered a serious misdemeanor under clause of the GIT and action, as appropriate, would be taken as per provision of that clause.

5. Bidders are requested to submit the following Bank details along with tender documents:

- a) Beneficiary Name:
- b) Bank Account Number:
- c) Bank Name:
- d) Branch and Address:
- e) IFS Code:



Tender Number:6000013405

Section VII: Technical Specifications

1. Each BAN PAV of 40 gms
2. Each ladi consisting of 24 nos. of Ban Pav.

Section VIII: Quality Control Requirements

The material supplied by the successful bidder will be inspected / tested as per the parameters mentioned in Section VII: Technical Specification of tender document. The purchaser reserves the right to get the material supplied tested from in-house laboratory or any other laboratory of repute and in case the material is found not meeting the specification, the purchaser shall be entitled to cancel the contract, and if so desired, purchase or otherwise the purchase of the stores at the risk and cost of the contractor.

Section IX: Qualification/Eligibility Criteria

1. The Firm shall be the minimum eligibility criteria for selection of bidders technically:-
 - (a) The bidder firm has to submit GST registration certification.
 - (b) PAN: The Bidder should be registered with the Income Tax. Relevant proof in support shall be submitted.
2. Experience: The bidder firm should have experience of supplying Bakery item in any one year during last five years ending with 30 June 2019. Attested copy of experience certificate/ Supply Order/ Purchase Order issued by the parties to whom the material / service has been supplied /rendered.

Note: Local suppliers are exempt under the #Make in India/ Registered under startup campaign# scheme for Experience and past performance criteria.

Undertaking:

1. The firm should give undertaking that, We have not been black-listed/ debarred for dealing with any Gov. Organization in the past.
2. The firm should give undertaking that, #We agree to withdraw all the deviations, if any, unconditionally and accept all the terms and conditions of the tender document including the technical specifications#.

Note:

1. Bidders are requested to submit the documentary evidence as required above along with the bid / tender documents and all the pages should be signed and stamped by Authorized signatory along with page numbering.
2. No further correspondence will be made with the bidders for shortfall of documents, if any; such offers with partial submission of documents will be summarily rejected.
3. Bidders have to submit GIT, GCC documents after downloading from the link provided at Section II & IV of this tender document, duly signed and stamped by authorized person along with this tender document, failing which its tender may be liable for rejection.



Tender Number:6000013405

Section X: Tender Form

Date:

To,
India Security Press, Nashik Rd
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Nasik

Ref: Your Tender document No.6000013405 /058/DS-0-05/CAN09/19 dated 02.07.2019

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 of _____ (total tender amount in figures and words), as 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 up to, 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 up to 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 further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....

SECTION XI: PRICE SCHEDULE

SUMMARY OF PRICE SCHEDULE: PRICES SHOULD BE ON FOR, ISP, NASHIK ROAD BASIS.

Tender No.6000013405/ 058/DS-10-05/CAN/09/2019

Date:02.07.2019

Sr. No.	Item description	HSN / SAC number* for the service / if any (to be provided by the Bidder)	UOM	Basic price/ unit (Rs)	Applicable GST @ __ % (Rs.), if any / Registration Under GST composition scheme	Transportation, Insurance and other charges, if any, including delivery at works (Rs)	Total rate per unit (Rs) (FOR ISP, Nashik Road) inclusive of all Taxes, Duties, Freight and Insurance charges	Offered Quantity	Total Price for required quantity (Rs) (FOR ISP, Nashik Road) inclusive of all Taxes, Duties, Freight and Insurance charges
1	2	3	4	5	6	7	8	9	10
01	BAN PAV		Ladis (24 Ban Pav in each Ladi)					7800	
Total Price									

****All items shall be as per Section VI & Section VII.**

FOR ISP Nashik Road price in words.....

NOTE:- The Tenderer has to quote price upto 2 decimal fraction only. If it is quotable beyond, only two decimal fraction will be considered.

GST Registration No. of the bidder firm.....

- We confirm that there would not be any price escalation during the contract period.
- We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions
- Price bids with conditions/ counter conditions are liable to be rejected.
- The Bidder firm who is registered under 'GST composition scheme' has to specify the same, Otherwise the applicable GST shall be calculated by reverse charge mechanism on basic price.
- Remarks, if any -----.

The price bid should be submitted only as per the above format. No row/column shall be left blank. Please indicate NA, in case the row/column is "Not Applicable". Reason be recorded in "remarks" at Sr. No.4 above. If the above format is not used or any row/column is left blank, the bid will be liable for rejection without assigning any reason.

(Name and Signature with date)

Office Seal/Stamp



Section XII: Questionnaire

The tenderer should furnish specific answers to all the questions / issues mentioned below. In case a question / issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof / evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Brief description and of goods and services offered:
2. Offer is valid for acceptance up to
3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India:
Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.
4. Status :
 - a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and / or the National Small Industries Corporation (NSIC), New Delhi, and / or the present SPMCIL and / or the Directorate of Industries of the concerned State Government for the goods quoted ? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.
 - b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?
Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.
5. Please indicate name & full address of your Banker(s) :
6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt.

.....
(Signature with date)

.....

.....
(Full name, designation & address of the
Person duly authorized sign on behalf of the tenderer)
For and on behalf of

.....

.....
(Name, address and stamp of the tendering firm)



Section XV: Bank Guarantee Form for Performance Security

.....[insert: Bank's Name, and Address of issuing Branch or Office]

Beneficiary: [insert: Name and Address of SPMCIL]

Date:.....

PERFORMANCE GUARANTEE No.:

WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... datedto supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay SPCMIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand.

This guarantee will remain in force for a period of forty five days after the currency of this contract and any demand in respect thereof should reach the bank note later than the above date.

.....
(Signature with date of the authorized officer of the Bank)

.....

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

.....
Name and designation of the officer

.....

.....
Seal name& address of the Bank and address of the Branch



Section XVI: Contract Form

Contract No.....dated.....

This is in continuation to this office' Notification of Award No..... dated

1. Name & address of the Supplier:
2. SPMCIL's Tender document No..... dated.....and subsequent Amendment No..... dated..... (If any), issued by SPMCIL
3. Supplier's Tender No..... dated.....and subsequent communication(s) No..... dated..... (If any), exchanged between the supplier and SPMCIL in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
 - (i) General Conditions of Contract;
 - (ii) Special Conditions of Contract;
 - (iii) List of Requirements;
 - (iv) Technical Specifications;
 - (v) Quality Control Requirements;
 - (vi) Tender Form furnished by the supplier;
 - (vii) Price Schedule(s) furnished by the supplier in its tender;
 - (viii) Manufacturers' Authorization Form (if applicable for this tender);
 - (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 0 of Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

- (i) Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:
- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
 - (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
 - (b) Designation and address of SPMCIL's inspecting officer
 - (v) Destination and dispatch instructions
 - (vi) Consignee, including port consignee, if any
 - (vii) Warranty clause
 - (viii) Payment terms
 - (ix) Paying authority

.....
(Signature, name and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract.....

(Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of

.....
(Name and address of the supplier)

.....
(Seal of the supplier)

Date:

Place:



Tender Number:6000013405

Section XVII: Letter of authority for attending a Bid opening

The General Manger,
India Security Press, Nashik Rd.

Subject: Authorization for attending bid opening on 13.08.2019 in the Tender of PROCUREMENT OF BAN PAV.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
1.		
1.		
Alternate representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.



Tender Number:6000013405

Mailing List (List of Vendors)

S.No.	Vendor Number	Vendor name	Vendor Address
1	ISPN	India Security Press.	India Security Press. A.B. Road, Behind Chamuda Tekr Nashik 422101