



India Security Press,
(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.) WHOLLY OWNED BY GOVERNMENT OF INDIA
Nashik Road-422101 (Maharashtra)
(ISO-9001:2008 & 14001:2004 Certified Company)
Miniratna Category-I, CPSE
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e-mail: purchase.isp@spmcil.com Web:http://ispnasik.spmcil.com
CIN: U22213DL2006GOI144763 GSTIN: 27AAJCS6111J2Z7

PR Number	PR Date	Indenter	Department
11010185	18.11.2022	MNT-ELE	ELECTRICAL

Not Transferable

Security Classification: Non-Security
TENDER DOCUMENT FOR: SITC WORK REQUIRED FOR ELECTRICAL SUPPLY PROVISION OF LETTER-PRESS MACHINES SHORTLY SHIFTED TO OLD PASSPORT AND MILLER SECTION OF INDIA SECURITY PRESS, NASHIK ROAD.

Tender Number: 6000018171/SY-13-30(11010185)/2023 dt 24.03.2023
This Tender Document Contains 43 Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: Ashok Sharma
Designation: Jt. General Manager (Materials)
Address: ISPN (India Security Press, Nashik) India

Disclaimer

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the "Purchaser") or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided.

This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission. This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources.

Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser's document/ guidelines/Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standi in such a relationship. These documents/guidelines/Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings.

The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Bid Document or arising in any way for participation in this Bid Stage.

The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document.

The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document.

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process.

This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.

	fittings			
19	OLD PP SITC of HV Insulation Mat	1 AU		
20	Miller Section SITC of Main MCCB	1 AU		
21	Miller Section SITC of MS Angle Frame	1 AU		
22	Laying & termination of existing 3½ core 50sqmm Al armoured cable	25 meter		
23	Miller Section SITC of Main SDF 200A	1 AU		
24	Miller Section SITC of Main MCB DB	1 AU		
25	Miller Section SITC of MCB DB for Kiss Cut Machine	1 AU		
26	Miller Section SITC of MCB DB for Wista Machine	1 AU		
27	Miller Section SITC of HV Insulation Mat	1 AU		
28	Miller Section SITC of Rotary handles	8 AU		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Two bid Tender (Single Stage) i.e. (Techno-commercial + Price Bid) National Competitive Bidding (NCB)
Security Classification	
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	India Security Press, Nashik Road, Unit of SPMCIL
All Financial Instruments to be payable at:	Payable at Nashik
Dates and place of issue of tender documents:	From 24.03.2023 to 21.04.2023 during office hours At ISP, Nashik
Closing date and time for receipt of tenders	21.04.2023 up to 1430 Hrs
Place of receipt of tenders	Green Gate, India Security Press, Nashik Road-422 101, Maharashtra, India
Time and date of opening of tenders for Technical Bid. <i>Place, Time, and date of Opening of Price (Financial) bid would be intimated later on</i>	1500 Hours on 21.04.2023
Place of opening of tenders	Purchase Section, India Security Press, Nashik Road-422 101, Maharashtra, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Jt. General Manager (HR), India Security Press, Nashik Road:- 422101, Maharashtra, India
Officer to be contacted for clarifications/ help:	Ashok Sharma, Jt. GM (Materials) India Security Press, Nashik Road

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.



SECTION I: NOTICE INVITING TENDER (NIT)
INDIA SECURITY PRESS

(A Unit of Security Printing and Minting Corporation of India Limited)

Wholly owned by Government of India

Nashik Road – 422 101 (Maharashtra) Tel No 00 91 253 2402200, Fax No 00 91 253 2462718

Website: www.spmcil.com, email: purchase.isp@spmCIL.com

Tender No.: 6000018171/SY-13-30(11010185)/2023 dt 24.03.2023

1. Sealed tenders are invited from eligible and qualified tenderers for supply of the following

GeM-Availability Report and Past Transaction Summary- GEM/GARPTS/23032023/OUBBFIXEA20T

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
SITC WORK REQUIRED FOR ELECTRICAL SUPPLY PROVISION OF LETTER-PRESS MACHINES SHORTLY SHIFTED TO OLD PASSPORT AND MILLER SECTION OF INDIA SECURITY PRESS, NASHIK ROAD.			Rs. 13,320/- (Rupees Thirteen Thousand Three Hundred Twenty Only)	Delivery Schedule As per section VI: List of Requirement and detailed Technical Specification mentioned in Section VII.
1	OLD PP SITC of MS Angle Frame Structure	1 AU		
2	OLD PP SITC of Main SDF 200A	1 AU		
3	OLD PP SITC of Main MCB DB	1 AU		
4	OLD PP SITC Power MCB DB	1 AU		
5	OLD PP SITC of Light & Fan MCB DB	1 AU		
6	OLD PP SITC of Sub main point Wiring	6 AU		
7	OLD PP SITC of Light Point wiring	21 AU		
8	OLD PP SITC of Fan Point wiring	18 AU		
9	OLD PP SITC of Industrial Twin type T8 LED tube light fittings	22 AU		
10	OLD PP SITC of 1200mm Ceiling fan	18 AU		
11	OLD PP SITC of Half Point Wiring	16 AU		
12	OLD PP SITC of SPN Power Point	8 AU		
13	OLD PP SITC TPN Power Point	6 AU		
14	OLD PP SITC of MS angle for Tubelights and fans	1 AU		
15	OLD PP SITC of MCB DB for Heidelberg & Polar Machine	2 AU		
16	OLD PP SITC of MCB DB for Machine	5 AU		
17	Laying & termination of existing 3½ core 50sqmm Al armoured cable	27 meter		
18	OLD PP Dismantling Old	1 AU		



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 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.

5. Tenderer may also download the tender documents from the web site 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).

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 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. In case NIT/ SIT provide for uploading of bids to nominated eProcurement 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.

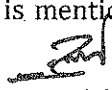
7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.

8. The tender documents are not transferable.

9. 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).

10. EMD amount mentioned in Section VI - List of Requirements shall be furnished in one of the following forms: a) Account Payee Demand Draft or b) Fixed Deposit Receipt or c) Banker's cheque or d) Bank Guarantee; in acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of Account and place of payment specified in the Para 1 above. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII in these documents.

11. Undersigned confirms that the required goods mentioned above are not available on GeM as per "GeM - Availability Report and Past Transaction Summary" (GeM - AR&PTS). This unique ID is mentioned in para 1 above.


2.02.23
(Ashok Sharma)

Jt. General Manager (Materials)
India Security Press, Nashik Road-422101
Phone No 0253 2402219
For and on behalf of
Chief General Manager,
India Security Press, Nashik Road



Section II: General Instructions to Tenderer (GIT)

PART I & II: GENERAL INSTRUCTIONS Applicable to all Types of Tenders:

Please refer the link to <https://spmCIL.com/uploaddocument/GIT/new.pdf> for further details.

GIT (Total pages: 61)

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.

SECTION III: SPECIAL 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.)

Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
1	3	Eligible Tenderers		As applicable
2	3.4	Eligible Goods and Services (Origin of Goods)		As applicable
3	6.1	The tender documents includes:	Modify	SIT 1 (Mentioned below)
4	8	Prebid Conference		Not applicable
5	9	Time Limit for receiving request for clarification of Tender Documents	Modify	SIT 2 (Mentioned below)
6	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required		As applicable
7	11.2	Tender Currency		As applicable
8	12.1	Tender Prices		As applicable
9	12.2, 33, 36.1	Schedule wise evaluation		As applicable
10	12.6	GST details		As applicable
11	16. a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Modify	As per Section IX: Qualification / Eligibility Criteria
12	18.4, 18.5	Earnest Money Deposit (EMD)	Modify	SIT 3 (Mentioned below)
13	19	Tender Validity	Modify	SIT 4 (Mentioned below)
14	20.4	Number of Copies of Tenders to be submitted	Modify	SIT 5 (Mentioned below)
15	20.8	Two Bid System		As applicable
16	21	Submission of Tender	Modify	SIT 6 (Mentioned below)
17	24	Opening of Tender & Evaluation Process	Modify	SIT 7 (Mentioned below)

SIT 1:- The tender documents includes:- The tender documents includes:

1. Section I - Notice Inviting Tender (NIT)
2. Section II - General Instructions to Tenderers (GIT)
3. Section III - Special Instructions to Tenderers (SIT)
4. Section IV -General Conditions of Contract (GCC)
5. Section V - Special Conditions of Contract (SCC)
6. Section VI - List of Requirements
7. Section VII - Technical Specifications
8. Section VIII - Quality Control Requirements
9. Section IX – Qualification/ Eligibility Criteria

10. Section X - Tender Form
11. Section XI - Price Schedule
12. Section XII – Vendor Details
13. Section XIV – Manufacturer Authorization form.
13. Section XV - Bank Guarantee Form for Performance Security
14. Section XVI - Contract Form
15. Section XVII: Letter of Authority for attending a Bid Opening
16. Section XVIII: Proforma of Bills for Payments f
17. Section XIX: NEFT Mandate

SIT 2: Time Limit for receiving request for clarification of Tender Documents:- A tenderer requiring any clarification or elucidation on any issue of the tender document 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 **21 days prior** to the prescribed date of submission of tender.

SIT 3: Earnest Money Deposit (EMD): Rs. 13,320/- (Rupees Thirteen Thousand Three Hundred Twenty 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 Startups 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.

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 tender 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.

(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 validity should 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) **Earnest Money Deposit:** Rs. 13,320/- (Rupees Thirteen Thousand Three Hundred Twenty 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 Startups 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.
- (ii) **Power of Attorney/ Authorization** with the seal of company indicting that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.
- (iii) The eligibility criteria for the tender are given in **Section IX- Qualification/ Eligibility Criteria**. The bidder has 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.
- (iv) The tenderer shall submit detailed techno-commercial offer as per Technical Specifications mentioned as per Section-VII and List of Requirement as per Section-VI of the tender document.
- (v) The tenderer 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 as per the proforma given in Section-XI of the Tender document. No additional/ extra item with price shall be included other than that of Section XI.

NOTE:-

- i. Each envelope containing bids shall be super scribed as, Techno-commercial Bid and Price Bid separately as the case may be for **“SITC WORK REQUIRED FOR ELECTRICAL SUPPLY PROVISION OF LETTER-PRESS MACHINES SHORTLY SHIFTED TO OLD PASSPORT AND MILLER SECTION OF INDIA SECURITY PRESS, NASHIK ROAD.”**. The sealed envelopes shall be again put in another envelope and super scribed as tender for **“SITC WORK REQUIRED FOR ELECTRICAL SUPPLY PROVISION OF LETTER-PRESS MACHINES SHORTLY SHIFTED TO OLD PASSPORT AND MILLER SECTION OF INDIA SECURITY PRESS, NASHIK ROAD.”**.
- 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 & Evaluation Process:

7.1 In the first instance, the **Techno-Commercial** part of Tender document will be opened and considered for the evaluation. These offers/ bid will be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the eligibility criteria (**Section IX**). 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 GIT, SIT, GCC, SCC, other conditions of tender. **Conditional offers will be liable for rejection.**

7.2 In the second stage, the Price Bid of only Techno Commercially Qualified firm offers (as mentioned first stage) will be opened for further scrutiny and evaluation.

The intimation regarding opening of price bids shall be given to qualified tenderers to enable them to attend the price bid opening, if they so desire.

7.3 **Price bid evaluation:** In the second stage, the price bid of only Techno Commercially Qualified firm 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, etc. The evaluation criteria for awarding the contract shall be total price wise to L1 bidder schedule mentioned in **Section XI Price Bid.**



SECTION IV: GENERAL CONDITION OF CONTRACT (GCC)

Please refer the below link for further details:

<https://spmCIL.com/uploaddocument/GCC/new.pdf> **GCC (Total pages: 36)**

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT.

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)

S. No.	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
1	1.2	Abbreviations:		As Applicable
2	6.1, 6.3 & 6.5	Performance Bond/ Security	Modify	SCC 1 (Mentioned below)
3	8.2	Packing and Marking		As Applicable
4	9	Inspection and Quality Control		As Applicable
5	11.2	Transportation of Domestic Goods	Modify	SCC 2 (Mentioned below)
6	12	Insurance	Modify	SCC 3 (Mentioned below)
7	14.1	Incidental Services		As Applicable
8	15	Distribution of Despatch Documents for clearance/ Receipt of Goods		As Applicable
9	16.2, 16.4	Warrantee Clause	Modify	SCC 4 (Mentioned Below)
10	19.3	Option Clause		Not Applicable
11	20.1	Price Adjustment Clause		Not Applicable
12	21	Taxes and Duties	Modify	SCC 5 (Mentioned Below)
13	22	Terms and Mode of payments	Modify	SCC 6 (Mentioned Below)
14	24.1	Quantum of LD	Modify	SCC 7 (Mentioned Below)
15	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor		Not Applicable
16	33.1	Resolution of Disputes		As applicable
17	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender		Not Applicable

SCC 1: Performance Bond/ Security: The successful bidder has to submit Performance Bond/ Security equivalent to 3% of the order(s) value, valid for a period of 60 days beyond the completion of all contractual obligations, within 21 days from the date of issue of Letter of Intent.

The Performance security shall be denominated in Indian Rupees in one of the following forms:

- a) Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of India Security Press, Unit SPMCIL.
- b) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section XV of this document.

SCC 2: Transportation of Domestic Goods: The transportation of goods to be procured will be done by the supplier on FOR ISP Basis. The total cost of the transportation should be indicated in the price bid of the item to be procured.

SCC 3: Insurance: Specific Insurance cover for each consignment /supply is to be given by the firm, as applicable.

SCC 4: Warranty Clause: The firm will have to give one year warranty for the material supplied and workmanship.

SCC 5: Taxes and Duties: If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.

SCC 6: Terms and Mode of Payment: The Payment terms are 100% after successful Supply Installation Testing Commissioning, trial run and handover of system to ISP along with satisfactory report of user and maintenance personnel within 30 days. The tenderer shall give his consent in a mandate form for receipt of payment through NEFT (Section XIX).

SCC 7: Quantum of LD: Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the $\frac{1}{2}$ % percent (or any other percentage if 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 above shall also apply. In all such cases GST would also be applicable on LD.

Section VI: List of Requirements

Sch No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs)	Place of Delivery for GST Purpose
SITC WORK REQUIRED FOR ELECTRICAL SUPPLY PROVISION OF LETTER-PRESS MACHINES SHORTLY SHIFTED TO OLD PASSPORT AND MILLER SECTION OF INDIA SECURITY PRESS, NASHIK ROAD.			Rs. 13,320/- (Rupees Thirteen Thousand Three Hundred Twenty Only)	India Security Press, Nashik Road- 422101. Maharashtra, India
1	OLD PP SITC of MS Angle Frame Structure	1 AU		
2	OLD PP SITC of Main SDF 200A	1 AU		
3	OLD PP SITC of Main MCB DB	1 AU		
4	OLD PP SITC Power MCB DB	1 AU		
5	OLD PP SITC of Light & Fan MCB DB	1 AU		
6	OLD PP SITC of Sub main point Wiring	6 AU		
7	OLD PP SITC of Light Point wiring	21 AU		
8	OLD PP SITC of Fan Point wiring	18 AU		
9	OLD PP SITC of Industrial Twin type T8 LED tube light fittings	22 AU		
10	OLD PP SITC of 1200mm Ceiling fan	18 AU		
11	OLD PP SITC of Half Point Wiring	16 AU		
12	OLD PP SITC of SPN Power Point	8 AU		
13	OLD PP SITC TPN Power Point	6 AU		
14	OLD PP SITC of MS angle for Tubelights and fans	1 AU		
15	OLD PP SITC of MCB DB for Heidelberg & Polar Machine	2 AU		
16	OLD PP SITC of MCB DB for Machine	5 AU		
17	Laying & termination of existing 3½ core 50sqmm Al armoured cable	27 meter		
18	OLD PP Dismantling Old fittings	1 AU		
19	OLD PP SITC of HV Insulation Mat	1 AU		
20	Miller Section SITC of Main MCCB	1 AU		
21	Miller Section SITC of MS Angle Frame	1 AU		
22	Laying & termination of existing 3½ core 50sqmm Al armoured cable	25 meter		
23	Miller Section SITC of Main SDF 200A	1 AU		
24	Miller Section SITC of Main MCB DB	1 AU		
25	Miller Section SITC of MCB DB for Kiss Cut Machine	1 AU		
26	Miller Section SITC of MCB DB for Wista Machine	1 AU		
27	Miller Section SITC of HV Insulation Mat	1 AU		
28	Miller Section SITC of Rotary handles	8 AU		

(a)	Required Delivery Schedule	:	The total supply including Installation Testing Commissioning shall be done within 120 days from the date of issue of Purchase Order.
(b)	Required Terms of Delivery	:	On FOR ISP Basis.
(c)	Destination	:	India Security Press, Nashik Road-422101 Maharashtra, India
(d)	Preferred mode of transportation	:	By Road (FOR)

1. 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.

2. The total cost should be inclusive of all elements as cited above on FOR India Security Press, Nashik Road (Maharashtra), India, basis.

3. The Bidder has to submit documents as per the following Check list along with the Technical bid Documents:

Sr. No	Description	Submitted/ Not Submitted
1)	EMD (Earnest Money Deposit)	
2)	Documentary evidence towards Experience and past performance as per clause 1(i) of section IX.	
3)	Documentary evidence towards Capability, equipment and manufacturing facilities as per clause 1(ii) of section IX.	
4)	Documentary evidence towards Financial Standing as per clause 1(iii) of section IX.	
5)	Undertaking as per clause 3 under section IX	
6)	Copy of PAN and GST registration certificate.	
7)	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.	
8)	Adherence to the Delivery Schedule as per Section VI on Bidder's Letter Head.	
9)	Adherence to the Technical Specification as per Section VII: Technical Specifications on Bidder's Letter Head	
10)	Adherence to the Quality Control Requirements as per Section VIII on Bidder's Letter Head.	
11)	Tender Form: As per Section X	
12)	Vendor Details: As per Section XII.	
13)	Manufacturer's Authorization Form: As per Section XIV, if applicable	
14)	NEFT Mandate as per section XIX	
15)	All pages of the tender documents (including GIT, GCC, SIT, SCC, List of requirements, Technical specification, quality requirements, etc.) duly signed and stamped by the Authorized signatory of the bidder.	

The Bidder has to submit the Check list as per Format given below along with the Price Bid (**Second Envelope**):

Sr. No.	Description	Submitted / Not Submitted	Page No.
1.	Duly filled Section XI: Price bid		

SECTION VII: TECHNICAL SPECIFICATIONS

SUPPLY INSTALLATION TESTING AND COMMISSIONING WORK REQUIRED FOR ELECTRICAL SUPPLY PROVISION OF LETTER-PRESS MACHINES SHORTLY SHIFTED TO OLD PASSPORT AND MILLER SECTION OF INDIA SECURITY PRESS, NASHIK ROAD.

S.No.	Technical Specification	QTY
	<u>Internal Rewiring of Old Passport Section</u>	
1.	<p><u>OLD PP: SITC of MS Angle Frame Structure</u></p> <p>MS angle frame structure, size approx. 4ft x 6ft having wooden board, wood board should be min. 1 inch thick, evenly well finished and painted by two coats of white oil paint colour. The MS angle frame should be painted with one coat of red oxide and two coats of black oil paint colour. The MS angle frame should be fixed on ground and wall support with rigid foundation, grouting & fixing as required with grouting bolts, anchor fasteners including required civil, fabrication work.</p> <p>a. It includes supply of MS Angle frame structure approx. size 4ft x 6ft, having MS angle of size 50mm x 50mm x 5mm, nuts and bolts, Qty :- 01No. b. It includes necessary civil and fabrication work.</p>	1 AU
2.	<p><u>OLD PP: SITC of Main SDF 200A</u></p> <p>Supply, installation of 200A 3-pole SDF alongwith metal encloser, ON-OFF operating handle complete assembly, termination of incoming & outgoing cables with lugs, glands, saddles, clamps. SDF should be installed on existing MS angle frame structure.</p> <p>a. It includes supply of 200A, 3-pole with neutral link, SDF including DIN type HRC fuses with metallic encloser and operating handle complete assembly, required gland, lugs, saddles, cable tie b. Termination of 3½ core, 50sq.mm Al armoured cable as incomer and outgoing including required glands, lugs, nut, bolts, etc. c. required Terminating cable will be supplied by ISP.</p>	1 AU
3.	<p><u>OLD PP: SITC of Main MCB DB</u></p> <p>Supply, installation, testing, commissioning and cable termination as incoming cable 3½ core, 50sq.mm Al armoured existing cable and outgoing cable as 4-core, 4sqmm copper multistranded copper flexible cable for main MCB DB 12way, metal double door having IP54 protection including termination of all incoming and outgoing cables with required glands, lugs etc. The MCB DB should be three phase, neutral sheet steel, powder coated double door vertical flush mounting type having colour coated bus bars, neutral link, earth bars and din rail. Bus bar rating 250A with short time withstand rating of 10KA for 1 sec. Bus bar type – Fully shrouded dual solid tin plated copper. The Main MCB DB should be installed on existing MS angle frame structure.</p> <p>Supply of Main MCB DB includes following items:- a.MCB DB having CRCA sheet steel, RAL 9003, powder coated double metal doors with neutral bars & Earth bars 12way, Qty.- 01No. b. Incomer: 160Amp, 4-pole MCCB, Qty.- 01No. Out going MCBs :- c. 63Amp, 3-pole MCB, Qty. – 03Nos d. 32Amp, 3-pole MCB, Qty.- 08Nos e. Required dummy plates f. Outgoing cable termination from Main MCB DB to Lighting DB and Power DB. g. Supply of Cable for outgoing termination -- 4-core 4sq.mm copper multistranded flexible cable with double run earthing wire including lugs, glands, Qty. 4meter</p>	1 AU

<p>4.</p>	<p><u>OLD PP: SITC Power MCB DB</u></p> <p>Supply, installation, testing, commissioning and cable termination of 12way MCB DB (power), metal double door having IP54 protection including of all incoming and outgoing cable termination with required glands, lugs etc. The MCB DB should be three phase, neutral sheet steel, powder coated double door vertical flush mounting type having colour coated bus bars, neutral link, earth bars and din rail. Bus bar rating 100A with short time withstand rating of 10KA for 1 sec. Bus bar type - Fully shrouded dual solid tin plated copper.</p> <p>a. It includes termination of all incoming and outgoing cables with suitable lugs, glands, cable tie, saddle etc.</p> <p>b. The MCB DB should be installed on the existing MS angle frame structure with required fixing nut bolts.</p> <p>c. The technical details of MCB DB to be supplied are as under:-</p> <ol style="list-style-type: none"> 1. MCB DB having CRCA sheet steel, RAL 9003, powder coated double metal doors 12ways, Qty.- 01No. 2. It includes following number and rating MCB's :- <ol style="list-style-type: none"> i. Incomer MCB : 63Amp, 3-pole, 25KA with neutral link, Qty.:- 01No. ii. Out going MCB :- (i)32Amp, three pole, Qty.- 06Nos (ii)16Amp, single pole, Qty.:-08Nos. 3. Required dummy plates 	<p>1 AU</p>
<p>5.</p>	<p><u>OLD PP: SITC of Light & Fan MCB DB</u></p> <p>Supply, installation, testing, commissioning and cable termination of 4way MCB DB (Lighting), metal double door having IP54 protection including of all incoming and outgoing cable termination with required glands, lugs etc. The MCB DB should be per phase separation type three phase, neutral sheet steel, powder coated double door, vertical flush mounting type having colour coated bus bars, neutral link, earth bars and din rail. Bus bar rating 100A with short time withstand rating of 10KA for 1 sec. Bus bar type - Fully shrouded dual solid tin plated copper.</p> <p>a. It includes termination of all incoming and outgoing cables with suitable lugs, glands, cable tie, saddle etc.</p> <p>b. The MCB DB should be installed on existing MS angle frame structure with required fixing material.</p> <p>c. The technical details of MCB DB to be supplied are as under:-</p> <ol style="list-style-type: none"> i. MCB DB having CRCA sheet steel, RAL 9003, powder coated double metal doors 4ways, Qty.- 01No. ii. The busbar and neutral bars shall be fully insulated. It shall be provided with door earthing. It shall have corner shield and masking sheet for better protection. It includes following number and rating MCB's :- <ol style="list-style-type: none"> 1. Incomer MCB :2 5Amp, 3-pole, with neutral link, 25KA, Qty.:- 01No. 2. Out going MCB :- 6Amp, single pole, Qty.- 06Nos 3. Required dummy plates 	<p>1 AU</p>
<p>6.</p>	<p><u>OLD PP: SITC of Sub main point Wiring</u></p> <p>Supply, installation, testing and commissioning of metallic switch boards having PVC surface plate, suitable to install required modular switches rating 6A , 5 in one sockets rating 6A, electronic fan regulator, half point switch socket and termination. These switchboards are to be fixed on existing brick wall/ XPM jail as the case may be.</p> <p>a. These switch boards shall be installed at suitable places to control min. 3 tubelight fittings and maximum three fans from one switchboard. The size of boards shall be suitable to fit the requirement and each switch shall control only one tubelight fitting and one ceiling fan.</p> <p>b. The incoming supply to individual switchboard should be taken from lighting DB in 2.5sq.mm FRLS insulated multi stranded copper wires (phase, neutral, earthing) in MS conduit pipe 1inch size. The average distance of sub main point wiring from main lighting DB is approx 21meter.</p>	<p>6 AU</p>

	<p>c. It includes supply of required number/length of 2.5sq.mm FRLS flexible multi stranded copper wires, 1 inch MS conduit pipes, clamps, saddles, metal plates, junctions, bends, modular metal plates, PVC surface plates, metallic switch boards completely wired, 6A modular switches hardware etc</p> <p>d. It includes civil work required to complete the job.</p>	
7.	<p><u>OLD PP: SITC of Light Point wiring</u></p> <p>Supply, installation, testing and commissioning of light point wiring in 1.5sq.mm FRLS PVC insulated copper multi-stranded flexible wires (phase, neutral, earthing) in MS conduit pipe of size 20mm on existing MS trusses/XPM jali/brick wall. Average distance of point wiring is up to 15 meter.</p> <p>b. It includes supply, laying & termination of required number/length of 1.5 sqmm FRLS copper flexible multi stranded wires in 20mm MS conduit pipes, with clamps, saddles, junction box, bends, modular type switches, metal plates, hardware, ceiling roses etc as required for above work.</p>	21 AU
8.	<p><u>OLD PP: SITC of Fan Point wiring</u></p> <p>Supply, installation, testing and commissioning of fan point wiring in 1.5sq.mm FRLS PVC insulated copper multi-stranded flexible wires (phase, neutral, earthing) in MS conduit pipe of size 20mm on existing MS trusses/XPM jali/brick wall. Average distance of point wiring is up to 15 meter.</p> <p>b. It includes supply and laying of required number/length of 1.5 sqmm FRLS copper flexible multi stranded wires, 20mm MS conduit pipes, clamps, saddles, junction box, bends, modular type switches, metal plates, hardware, ceiling roses etc as required for above work.</p>	18 AU
9.	<p><u>OLD PP: SITC of Industrial Twin type T8 LED tubelight fittings</u></p> <p>Supply, installation, testing and commissioning of industrial type 2x22watt retrofit type, T8, LED Tubelight fitting by drop down MS conduit pipe from MS angle/ MS trusses from ceiling.</p> <p>a. It includes wiring for tube light fitting from ceiling rose in 1.5 sq.mm multi stranded copper flexible FRLS wires, drop down MS conduit pipe approxi.10 feet from MS angle/MS trusses to suitable height, related required fabrication & civil works.</p> <p>b. The specifications of the tube light fitting to be supplied is as under:- Twin type, 22watt retrofit type, day light, T8 industrial LED tubelight fitting duly wired with tube rods.</p>	22 AU
10.	<p><u>OLD PP: SITC of 1200 mm Ceiling fan</u></p> <p>Supply, installation, testing and commissioning of 1200mm sweep ceiling fan and 5-step modular electronic regulator with 3 core 1.5 sq.mm FRLS PVC copper flexible cable from ceiling rose to ceiling fan with suitable size MS hook/bracket, drop down MS conduit pipe approx. 10 feet to achieve proper required height.</p> <p>a. It includes supply of 1200mm ceiling fan, installation of 5-step electronic regulator on existing metallic switch board, drop down MS conduit pipe size 20mm, MS hook/bracket, metallic plate and PVC surface plate for fan regulator related required fabrication & civil works, wires etc as required for installation of ceiling fan.</p>	18 AU
11.	<p><u>OLD PP: SITC of Half Point Wiring</u></p> <p>Supply, installation, testing and commissioning of half point wiring in 1.5 sq.mm FRLS PVC insulated multi stranded copper wires (phase, neutral, earthing) along with 6Amp modular switch and 5-pin 6Amp modular socket. The half point Switches and sockets should be installed on existing switchboard.</p> <p>a. It includes supply of 1.5 sq.mm FRLS PVC insulated multi stranded copper wires, 6Amp modular switch and 5-pin 6Amp modular socket.</p>	16 AU

12.	<p><u>OLD PP SITC of SPN Power Point</u></p> <p>Supply, installation, testing and commissioning of single phase power point. The average distance of points up to 22meter.</p> <p>a. It includes power point wiring from Power MCB DB to individual power point in 2.5 sq.mm FRLS PVC insulated multi stranded copper wires (phase, neutral, earthing) in MS conduit pipe of 20mm size on existing angle/XPM/brick wall along with metallic board with PVC surface plate, 6/16Amp modular socket and 16Amp modular switch.</p> <p>b. It includes supply of required number/length of 2.5 sq.mm FRLS copper flexible multi stranded copper wires, 20mm MS conduit pipes, clamps, saddles, metal plates, surface plates, junction box, bends, lugs, glands, hardware, 16A modular switch, 6/16A modular socket, etc required for above work.</p> <p>c. It includes civil work required to complete the job.</p>	8 AU
13.	<p><u>OLD PP: SITC TPN Power Point</u></p> <p>Supply, installation, testing and commissioning of three phase TPN power point. The average distance of points up to 25meter.</p> <p>a. It includes the TPN power point wiring from Power MCB DB to individual power point in 4 sq.mm FRLS PVC insulated multi stranded copper wires (3-phase, neutral, earthing) in MS conduit pipe 1inch size on existing angle/XPM/brick wall along with metallic board with PVC surface plate on wooden board base having sunmica top, 25Amp 4-pole MCB with metallic encloser box.</p> <p>b. It includes supply of required number/length of 4 sq.mm FRLS copper flexible multi stranded copper wires, 1inch MS conduit pipes, clamps, saddles, metal plates, surface plates, junction box, metal encloser box, junction, bends, lugs, glands, wooden board, hardware, 25A 4-pole MCB, etc required for above work.</p> <p>c. It includes civil work required to complete the job.</p>	6 AU
14.	<p><u>OLD PP: SITC of MS angle for Tubelights and Fans</u></p> <p>Supply, installation, commissioning of MS angle at ceiling height for hanging support to LED tubelight fittings and ceiling fans.</p> <p>a. It includes supply of MS angle of size 25mm x 25mm x5mm duly painted with single coat of red oxide latter on two coats of black oil paint colour, required nut & bolts, clamps, hooks.</p> <p>b. It includes welding, fabrication and fixing/mounting work of MS angle at ceiling height.</p> <p>c. It includes removing and shifting of existing 13Nos of MS angles mounted at ceiling at their new location for installation of fan and tubelight fittings with required welding & fabrication work, fixing with nut bolts.</p> <p>d. Supply of MS angle as per following requirement-</p> <ol style="list-style-type: none"> 1. MS Angle (Size-25mm x 25mm x5mm) Length - 3.75meter, Qty. - 7Nos 2. MS Angle (Size-25mm x 25mm x5mm) Length - 76cm, Qty. - 20Nos. 	1 AU
15.	<p><u>OLD PP: SITC of MCB DB for Heidelberg & Polar Machine</u></p> <p>Supply, installation, testing, commissioning of machine MCB DB and cable termination in 6sq.mm PVC insulated copper flexible multistranded wire (3-phase, neutral, double run earthing) from Main MCB DB to individual machine point at their location. Average distance of machine point is 15meter. The supply cable & earthing should be laid through cable trench from main MCB DB and short portion of 2.5meter from cable trench to machine location point in 1inch MS conduit pipe. The approx. distance for conduit pipe fitting is 2.5meter for each machine point along with required 4-pole MCB having metallic encloser on existing brick wall/XPM jail on wooden board base having sunmica top.</p>	2 AU

	<p>a. It includes required civil work.</p> <p>b. It includes supply of required 20mm size MS conduit pipe, bends, clamps, lugs, glands, junctions, wooden boards, saddles, cable tie, screws, metal encloser for MCB and 6 sq.mm copper flexible multistranded wire, earthing.</p> <p>supply of MCBs and MS conduit pipe:</p> <p>1. MCB 4-pole, rating -63A, including metal encloser, Qty.- 02Nos.</p> <p>2. 1 inch MS conduit pipe, Qty.- 10meter</p>	
16.	<p><u>OLD PP: SITC of MCB DB for Machine</u></p> <p>Supply, installation, testing, commissioning and cable termination of machine MCB DB and cable termination in 4sq.mm PVC insulated copper flexible multistranded wire (3-phase, neutral, double run earthing) from Main MCB DB to individual machine point at their location. Average distance of machine point is 20meter. The supply cable & earthing should be laid through cable trench from main MCB DB and short portion of 2.5meter from cable trench to machine location point in 20mm MS conduit pipe. The approx. distance for conduit pipe fitting is 2.5meter for each machine point along with required 4-pole MCB having metallic encloser on existing brick wall/XPM jail on wooden board base having sunmica top.</p> <p>a. It includes required civil work.</p> <p>b. It includes supply of required 20mm size MS conduit pipe, bends, clamps, lugs, glands, junctions, wooden boards, cable tie, saddles, screws, metal encloser for MCB and 4 sq.mm copper flexible multistranded wire, earthing.</p> <p>supply of MCBs and MS conduit pipe:</p> <p>1. MCB 4-pole, rating -32A, including metal encloser, Qty.- 05Nos.</p> <p>2. 20mm MS conduit pipe, Qty.- 35meter</p>	5 AU
17.	<p><u>Laying & termination of existing 3½ core 50sqmm Al armoured cable</u></p> <p>Laying & termination of existing 3½ core 50sqmm Al armoured cable as incoming power cable with existing double run earthing wire from Bindery LT panel through existing cable trench/ brick wall/XPM jail/MS trusses to 200A, 3-pole SDF, making end termination with brass compression gland and aluminum lugs for polyethylene XLPE insulated PVC sheathed armoured cable</p> <p>a. It includes Laying & termination of above existing 3½ core 50sqmm Al. armoured cable with existing double run earthing from Bindery LT panel to 200A, 3-pole SDF at Old PP section with required, glands, lugs, clamps, cable tie, saddles, twin earthing wire.</p> <p>b. The 3½ core 50sqmm Al armoured cable with earthing will be supplied by ISP.</p>	27 Meter
18.	<p><u>OLD PP: Dismantling Old fittings</u></p> <p>Dismantling, removal and shifting of existing old wiring, fitting, old cables, conduit pipes, tubelight fittings, ceiling fans, switch boards, loose wiring, main switches, angle structure made to mount main switches, wiring boards etc. fixed on wall, ceiling, hanging, XPM jail as the case may be and shift it to the ISP scrap yard</p>	1 AU
19.	<p><u>OLD PP: SITC of HV Insulation Mat</u></p> <p>Supply, installation, testing and commissioning of HV insulation mat having technical specification as below:-</p> <p>High electrical insulation resistance 10,00,000 mega ohm when measured with 500 V megger, 100% shock proof, Max. withstand voltage-11KV, under leakage current 10mA, fire retardant, no effect of : transformer oil, acid, alkaline, diesel, high dielectric strength of 45KV for 2.5mm mat, moisture proof, standard IS 15652, thickness 2.5mm, class B, insulation, colour of mat – Black, min. tensile strength(N/MM²)-15 to withstand good mechanical properties.</p> <p>a. It includes that mat should be pasted by SR fevicol in front of MS angle frame after due cleaning, dedusting and leveling of floor area etc. complete as required.</p> <p>Size of required insulation mat – Width-1meter x Length – 3meter x thickness-2.5mm, Qty. 1No.</p>	1 AU

Electrical Supply provision to Letter Press Machines at Miller Section		
20.	<p><u>Miller Section: SITC of Main MCCB</u></p> <p>Supply, installation, commissioning of 250A 3-pole with neutral link MCCB, ON-OFF operating handle complete assembly in existing Miller machine panel alongwith terminating of 35 sq.mm multistranded single core copper flexible cable from busbar chamber to incoming of MCCB, 3½ core, 50sq.mm aluminum armoured cable as out going with required crimping, lugs, glands nut and bolts.</p> <p>a. It includes supply of 250A, 3-pole MCCB with neutral link, required lugs, glands, nuts, bolts, ON-OFF operating handle complete assembly, 35 sq.mm multistranded single core copper flexible cable --- 2meter</p> <p>b. Installation of MCCB in existing panel with required drilling, tapping, fixing, mechanical work, the dimensions of panel rack where MCCB is to be installed is L=18inch, W= 8inch, Depth = 10inch</p>	1 AU
21.	<p><u>Miller Section: SITC of MS Angle Frame</u></p> <p>MS angle frame structure, size approx.- 3ft x 5ft having wooden board, wood board should be min. 1 inch thick, evenly well finished and painted by two coats of white oil paint colour. The MS angle frame should be painted with one coat of red oxide and two coats of black oil paint colour. The MS angle frame should be fixed on wall support with rigid foundation, grouting & fixing as required with grouting bolts, anchor fasteners including required civil, fabrication work. Only angle frame size portion should be cut from existing wall ply sheet to install the angle frame. The other portion of ply sheet should be maintained as it is and got repaired/should be replaced with same sheet if get damaged.</p> <p>a. It includes supply of MS Angle frame structure approx. size 3ft x 5ft, having MS angle of size 50mm x 50mm x 5mm, nuts and bolts, Qty. :- 01No.</p> <p>b. It includes necessary civil, fabrication, carpenter work.</p> <p>c. It includes repairing and reinstallation of existing ply/sunmica/fittings which are damaged/removed during work or replacing the damaged ply sheet/ sunmica with new sheet to maintain symmetry and good appearance of the section.</p>	1 AU
22.	<p><u>Laying & termination of existing 3½ core 50sqmm Al armoured cable</u></p> <p>Laying & termination of existing 3½ core 50sqmm Al armoured cable as incoming power cable with double run 10SWG G.I. earthing wire through existing cable trench & wall to 200A, 3-pole SDF, making end termination with brass compression gland and aluminum lugs for polyethylene XLPE insulated PVC sheathed armoured cable.</p> <p>a. It includes, Laying & termination of above existing 3½ core 50sqmm Al. cable from Miller LT panel to 200A, 3-pole SDF.</p> <p>b. It includes supply of required double run 10SWG G.I. earthing, glands, lugs, saddles, clamps, cable tie etc.</p> <p>Only cable will be supplied by ISP.</p>	25 meter
23.	<p><u>Miller Section: SITC of Main SDF 200A</u></p> <p>Supply, installation of 200A 3-pole SDF alongwith metal encloser, ON-OFF operating handle complete assembly, termination of incoming & outgoing cables with lugs, glands, saddles, clamps. The Main SDF should be installed on existing MS angle frame structure.</p> <p>a. It includes supply of 200A, 3-pole SDF with neutral link, including DIN type HRC fuses with metallic encloser and operating handle complete assembly, required gland, lugs, saddles, cable tie</p> <p>b. Termination of 3½ core, 50sq.mm Al armoured cable as incomer and out going including required glands, lugs, nut, bolts, etc.</p>	1 AU

<p>24.</p>	<p><u>Miller Section: SITC of Main MCB DB</u></p> <p>Supply, installation, testing and commissioning of main MCB DB 8way, double door having IP54 protection including termination of all incoming and outgoing cables with required glands, lugs etc. The MCB DB should be three phase, neutral sheet steel powder coated double door vertical flush mounting type having colour coated bus bars, neutral link, earth bars and din rail. Bus bar rating 250A with short time withstand rating of 10KA for 1 sec. Bus bar type - Fully shrouded dual solid tin plated copper. The Main MCB DB should be installed on existing MS angle frame structure.</p> <p>The Main MCB DB includes supply of following items:-</p> <p>a. MCB DB having CRCA sheet steel, RAL 9003, powder coated double metal doors 8ways, Qty.- 01No.</p> <p>b. Incomer: 160Amp, 4-pole MCCB, Qty.- 01No.</p> <p>Out going MCBs :-</p> <p>i. 63Amp, 3-pole MCB, Qty. - 02Nos</p> <p>ii. 32Amp, 3-pole MCB, Qty.: -06Nos</p> <p>iii. Required dummy plates</p> <p>c. It includes necessary civil and carpenter work.</p>	<p>1 AU</p>
<p>25.</p>	<p><u>Miller Section: SITC of MCB DB for Kiss Cut Machine</u></p> <p>Supply, installation, testing, commissioning, cable termination for machine MCB DB. Cable termination in 6sq.mm PVC insulated copper flexible multistranded wire (3-phase, neutral, double run earthing) from Main MCB DB to individual machine point at their location. Average distance of machine point is 13meter. The supply cable & earthing should be laid through cable trench from main MCB DB and short portion of 3meter from cable trench to machine location point in 1inch MS conduit pipe. The conduit pipe should be laid behind the existing plywood sheet on wall. The approx. distance for conduit pipe fitting is 3meter along with required 4-pole MCB having metallic encloser on existing wall on wooden board base having sunmica top.</p> <p>a. It includes required civil & carpenter work.</p> <p>b. It includes supply of required 1 inch size MS conduit pipe, bends, clamps, lugs, glands, junctions, wooden boards, saddles, cable tie, screws, metal encloser for MCB, 4-core 6sq.mm PVC insulated copper flexible multistranded wire (3-phase, neutral, double run earthing) and supply of MCBs and MS conduit pipe:</p> <p>1. MCB 4-pole, with neutral link, rating -63A, including metal encloser. Qty.- 01No.</p> <p>2. 1 inch MS conduit pipe, Qty.- 6meter</p>	<p>1 AU</p>
<p>26.</p>	<p><u>Miller Section :SITC of MCB DB for Wista Machine</u></p> <p>Supply, installation, testing, commissioning, cable termination for Wista machine MCB DB - 04Nos. Cable termination in 4sq.mm PVC insulated copper flexible multistranded wire (3-phase, neutral, double run earthing) from Main MCB DB to individual machine point at their location. Average distance of machine point is 13meter. The supply cable & earthing should be laid through cable trench from main MCB DB and short portion of 2.5meter from cable trench to machine location point in 1inch MS conduit pipe. The conduit pipe should be laid behind the existing plywood sheet on wall. The approx. distance for conduit pipe fitting is 5meter for each machine point along with required 4-pole MCB having metallic encloser on existing wall on wooden board base having sunmica top.</p> <p>a. It includes required civil work.</p> <p>b. It includes supply of required 1inch MS conduit pipe, bends, clamps, lugs , glands, junctions, wooden boards, saddles, cable tie, screws, metal encloser for MCB and supply of MCBs and MS conduit pipe:</p> <p>1. MCB 3-pole, with neutral link, rating -32A, including metal encloser Qty.- 04Nos.</p> <p>2. 1inch MS conduit pipe, Qty.- 20meter</p>	<p>1 AU</p>

27.	<p>Miller Section: SITC of HV Insulation Mat</p> <p>Supply, installation, testing and commissioning of HV insulation mat having technical specification as below:-</p> <p>High electrical insulation resistance 10,00,000 mega ohm when measured with 500 V megger, 100% shock proof, Max. withstand voltage-11KV, under leakage current 10mA, fire retardant, no effect of : transformer oil, acid, alkaline, diesel, high dielectric strength of 45KV for 2.5mm mat, moisture proof, standard IS 15652, thickness 2.5mm, class B, insulation, colour of mat – Black, min. tensile strength(N/MM²)-15 to withstand good mechanical properties.</p> <p>a. It includes that mat should be pasted by SR fevicol in front of MS angle frame structure after due cleaning, dedusting and leveling of floor area etc. complete as required. Size of required insulation mat – Width-1meter x Length – 3meter x thickness-2.5mm, Qty. 1No.</p>	1 AU
28.	<p>Miller Section: SITC of Rotary handles</p> <p>Supply, installation, testing and commissioning of rotary handle assembly with complete mechanism for existing old MCCBs of CG make, rating 100A of Miller LT panel.</p>	8 AU

Makes preferred-

- I. Power copper flexible cables: Polycab/Havells/Siemens or exact equivalent with ISI marked and stamped.
- II. Paint – Asian or equivalent
- III. Cable glands, Lugs – Braco, Dowell or equivalent
- IV. Industrial LED tubelight fittings : Phillips, Havells, Surya, Syska, or exact equivalent
- V. MCB DB/MCB/SDF :- L&T/Legrand/Havells/Siemens or exact equivalent
- VI. MS pipe/MS angle : Tata/Swastik or exact equivalent
- VII. Ceiling fan :- Havells, Orient, Usha, Bajaj or exact equivalent
- VIII. Switches, sockets, fan regulators :- Anchor/ Legrand/Havells or exact equivalent
- IX. Material other than above mentioned makes shall be ISI/CE marked, stamped & certified & easily available in the market.

Terms and conditions-

1. With prior intimation & following the security procedures firm should inspect the site to study & survey proper and exact scope of work before submitting the offer to avoid any ambiguity in further stage.
2. Firm should clearly mention the type & make of each item while submitting the offer.
3. While submitting offer, firm should consider all works (such as civil, mechanical, electrical, fabrication) and materials which are not mentioned but necessary and required to complete the job.
4. Repairing the walls, wooden structure, electrical fittings which will be dismantled during the course of work so as to bring it to the original condition after completion of the work.
5. Terminating all cables at the respective incoming & outgoing terminals complete with crimping of lugs & fixing cable glands etc.
6. Laying of all supply cables & MS conduit pipes on wall side in Miller section should concealed behind existing ply sheets.
7. Firm has to repair or replace with similar new ply sheets including sunmica installed on wall in Miller section, if it gets damaged and deteriorated the look of the section.
8. The care must be taken to maintain the aesthetic look of the section as it is.

9. Laying and fixing of cables on wall /cable trench/XPM jail/MS trusses with twin earthing wire.
10. All Incoming and outgoing cable entry should be from bottom side of the DB.
11. Radium sticker name plates (Radium Red coloured letters on white background) shall be provided on front side of all DBs, Main SDF, machine DB for easy identification & visualization from 15 feet. The letter height of name plates must be 25mm.
12. All the DB shall be at easily accessible height and not more than 1.75meter from floor level.
13. All the test reports of entire installation, wiring stability report, electrical test reports of all used electrical switchgears should be submitted at the time of installation.
14. All the tools, tackles, drill machine, safety equipments such as gloves, helmet, insulated ladder, goggles, safety shoes, safety rope, skilled / unskilled labours required for the work is to be arranged by the firm. ISP will provide free electricity supply only.
15. All the waste created during the work such as wires, cables, metal pieces, used glands, lugs, clamps and old used material replaced/removed during work should be shifted to the scrap yard ISP.
16. It is pertinent to note that entry of outsiders for any reason is controlled as per SPMCIL norms. Any person who intends to visit ISP for executing the works must have valid police verification/ passport copy.
17. Working hours: - 8.00am to 5.00pm (excluding Lunch hour). As per requirement however, at the discretion of ISP authorities permission may be given to continue the work during lunch-hour, Sunday/Holiday.
18. The above job is to be completed on SITC basis only supply will not be acceptable.
19. While carrying out any welding work, working at height, firm will have to seek the Hot work permission / welding permission, work permit permission from Safety and Fire department of ISP authorities prior to start of any such works.
20. The firm will have to complete the work within the accepted time period frame.
21. Code of safety for contractor's employees. Firm will be solely responsible to ensure the safety for work of all their employees/labours working under them while they work inside the factory premises.
22. The tubelight fittings should be industrial, twin, having retrofit type 22watt LED tubelights.
23. The firm's supervisor must be holding valid electrical license issued by the state Government.
24. The required materials shall be approved by the Engineer in charge before use at site.
25. After completion of the work, the firm will have to submit installation, stability report & Electrical test reports of the installation in triplicate.
26. The firm will have to give one year warranty for the material supplied and workmanship.
27. All MS material will have to be painted with one coat of red oxide and two coats of black oil paint.
28. Firm will be responsible for any act of their employees, which amounts to contravention of any provisions of the Factories Act 1948, and the Maharashtra Factories rules 1963.
29. Non-compliance of any of the above condition will result into rejection of the offer without assigning any reason.
30. The firm on whom the P.O. is placed will ensure and monitor the following:--
 - I. Will nominate one Supervisor, who in addition to his duty will also be responsible to look after the safety of the employees working under him. The name of the supervisor will be informed to the Safety department, ISP along with his address before commencement of the work.
 - II. The firm will provide personal protective equipments to working personnel to ensure their safety like: helmets, eye safety glasses, gloves, rope, safety belts, safety shoes etc.
 - III. Any Electrical connections will be done only with the written permission from Electrical department of ISP. Any unauthorized connection which is found to be eminent danger to the

- safety of ISP's property and personal or the contractors personnel will be disconnected immediately.
- IV. No visitors will smoke within the ISP factory premises.
 - V. In case of any accident, firm's representative will arrange to inform the same to the Safety department of ISP immediately. They will also arrange to fill up the necessary forms and provide any information, as required by ISP, to submit the same to the Deputy Director, Industrial Safety and Health, Nashik i.e. to The Inspector of Factories, Nashik and will provide proper information to the officer during their Inspection.
 - VI. Any sort of mobile phones, cameras, pen drives Laptops, C.D's, cameras etc electronic copying and recording devices are totally prohibited in the factory premises.
 - VII. The working persons/labours will have to put on the temporary identity card on their person, to be displayed prominently, while they are within the factory premises.
 - VIII. Trace passing of any kind other than the permitted area of work will be treated as a breach of security and the firm will be held liable for such acts of their employees/ laborers.

Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1.

The tenderer is to provide the required details, information, confirmations, etc accordingly, failing which it is tender is liable to be ignored. Prospective bidders shall comply with the feature specifications (including Warrantee Obligations) and submit a "Specification Compliance Certificate" with their Technical Bid.

SECTION VIII: QUALITY CONTROL REQUIREMENTS

The material supplied by the successful bidder will be accepted on all parameters as per specification as stated in Section-VII. 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) Minimum Eligibility Criteria:

- (i) **Experience and Past Performance:** The bidder should have experience of having successfully completed similar works during last 7 years ending on '31.03.2022'
- a. Three similar completed works each costing not less than the amount equal to Rs.2,66,381/-.
- or*
- b. Two similar completed works each costing not less than the amount equal to Rs.3,32,976/-.
- or*
- c. One similar completed work costing not less than the amount equal to Rs.5,32,762/-.

Note: Start-ups are exempted from Experience and Past Performance criteria. In case any bidder is seeking exemption from Experience and Past Performance criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

(ii) Capability, equipment and manufacturing facilities:-

The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government /PSU / Autonomous bodies.

(iii) Financial Standing:

- (i) Average annual financial turnover of the bidder during the last three years, ending on 31.03.2022, should be at least Rs.2,66,381/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period duly authenticated by a Chartered Accountant/Cost Accountant in India.

Note: The Average Annual Turnover criteria are exempted for Start-ups. In case any bidder is seeking exemption from Average Turnover criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.

- (ii) The bidder should not have suffered any financial loss for more than one year during the last three years, ending on 31.03.2022.

- (iii) The net worth of the bidder should not be negative and also not have eroded by more than 30% in the last three years, ending on 31.03.2022.

Note: The criteria for Capability, Equipment and Manufacturing facilities as well as financial loss and net worth under the financial standing eligibility criteria (above) shall be applicable to all the bidder firms including Startup Firms.

(2) Other Requirements:

- (a) **PAN:** The Bidder should be registered with the Income tax. Relevant proof in support shall be submitted.
- (b) **Goods & Services Tax Registration:** - The Bidder should be registered with the Goods & Services Tax Department. The bidder firm should submit GST Registration Certificate. Relevant proof in support shall be submitted.

(3) Undertaking(s) on firm's letter head:-

- (a) The firm should give undertaking that, "We have not been black-listed/ debarred for dealing with any Govt. Organization / Public Sector Undertaking (PSU) / Reputed Organization in the past".

- (b) That *“the information given in the documents are correct and the Bidder is aware that in case any information provided is found to be false at a later stage, ISP reserves the right to reject/ disqualify the bidder at any stage of the tendering process without assigning any reason.”*
- (c) 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”*.

(4) Applicability in Special Cases:

For Existing successful Past Suppliers: In case the bidder (manufacturer or principal of authorised representative) who is a successful past supplier of ‘The Product’ in at least one of the recent past three procurements, who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past. (This clause is not applicable for Security Items as notified by Government of India from time to time.)



Section X: Tender Form

Date.....

To

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

(complete address of SPMCIL)

Ref: Your Tender document No. 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:

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

.....
.....



SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

**Section XI Price Bid
Indigenous Offers : All prices to be in Indian Rupees**

To,
Chief General Manager
India Security Press,
(A unit of Security Printing & Minting Corporation of India Ltd.)
Nashik Road – 422101 (Maharashtra), India.

OFFER FORM for Tender No: 6000018171/SY-13-30(11010185)/2023 dt 24.03.2023 Time 15.00.Hours

We.....hereby certify that we are established firm of manufacturers/authorized agents of M/s.with factories atwhich 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 Basic price	Qty	Total Price per unit (INR) See table below for Break-up of Price	Total Value of offer (INR)	Terms of Payments	Delivery Period	Gross weight and dimensions of package per unit
1	2	3	4	5	6=J*	7 = 6 x 5	8	9	10
II	SITC WORK REQUIRED FOR ELECTRICAL SUPPLY PROVISION OF LETTER-PRESS MACHINES SHORTLY SHIFTED TO OLD PASSPORT AND MILLER SECTION OF INDIA SECURITY PRESS, NASHIK ROAD.								
1	OLD PP SITC of MS Angle Frame Structure			1 AU			As per Section V: SCC 8 of Tender document	As per Section VI List of Requirement	
2	OLD PP SITC of Main SDF 200A			1 AU					
3	OLD PP SITC of Main MCB DB			1 AU					
4	OLD PP SITC Power MCB DB			1 AU					
5	OLD PP SITC of Light & Fan MCB DB			1 AU					
6	OLD PP SITC of Sub main point Wiring			6 AU					
7	OLD PP SITC of Light Point wiring			21 AU					
8	OLD PP SITC of Fan Point wiring			18 AU					
9	OLD PP SITC of Industrial Twin type T8 LED tube light fittings			22 AU					
10	OLD PP SITC of 1200mm Ceiling fan			18 AU					
11	OLD PP SITC of Half Point Wiring			16 AU					

12	OLD PP SITC of SPN Power Point								8 AU
13	OLD PP SITC TPN Power Point								6 AU
14	OLD PP SITC of MS angle for Tubelights and fans								1 AU
15	OLD PP SITC of MCB DB for Heidelberg & Polar Machine								2 AU
16	OLD PP SITC of MCB DB for Machine								5 AU
17	Laying & termination of existing 3½ core 50sqmm Al armoured cable								27 meter
18	OLD PP Dismantling Old fittings								1 AU
19	OLD PP SITC of HV Insulation Mat								1 AU
20	Miller Section SITC of Main MCCB								1 AU
21	Miller Section SITC of MS Angle Frame								1 AU
22	Laying & termination of existing 3½ core 50sqmm Al armoured cable								25 meter
23	Miller Section SITC of Main SDF 200A								1 AU
24	Miller Section SITC of Main MCB DB								1 AU
25	Miller Section SITC of MCB DB for Kiss Cut Machine								1 AU
26	Miller Section SITC of MCB DB for Wista Machine								1 AU
27	Miller Section SITC of HV Insulation Mat								1 AU
28	Miller Section SITC of Rotary handles								8 AU



GOVERNMENT OF INDIA
MINISTRY OF POWER

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

Item Description	Basic unit price	Name of Manufacturer/OEM	Country of Origin	HSN/ SAC Code	GST % (incl GST Cess, if any) with Break-up of CGST/ STGST/ UTGST/IGST	Per unit GST Total	Packing & Forwarding in details	F.O.R. Station of Despatch Price	Freight (& Insurance charges) upto destination	FOR Destination Price
	A	B	C	D	E	$F = \frac{A \times E}{100}$	G	H=A+F+G	I	J*=H+I
SITC WORK REQUIRED FOR ELECTRICAL SUPPLY PROVISION OF LETTER-PRESS MACHINES SHORTLY SHIFTED TO OLD PASSPORT AND MILLER SECTION OF INDIA SECURITY PRESS, NASHIK ROAD.										
OLD PP SITC of MS Angle Frame Structure										
OLD PP SITC of Main SDF 200A										
OLD PP SITC of Main MCB DB										
OLD PP SITC Power MCB DB										
OLD PP SITC of Light & Fan MCB DB										
OLD PP SITC of Sub main point Wiring										
OLD PP SITC of Light Point wiring										
OLD PP SITC of Fan Point wiring										
OLD PP SITC of Industrial Twin type T8 LED tube light fittings										
OLD PP SITC of 1200mm Ceiling fan										
OLD PP SITC of Half Point Wiring										

Item Description	Basic unit price	Name of Manufacturer/OEM	Country of Origin	HSN/ SAC Code	GST % (incl GST Cess, if any) with Break-up of CGST/STGST/UTGST/IGST	Per unit GST Total	Packing & Forwarding in details	F.O.R. Station of Despatch Price	Freight (& Insurance charges) upto destination	FOR Destination Price
	A	B	C	D	E	$F = \frac{A \times E}{100}$	G	H=A+F+G	I	J*=H+I
OLD PP SITC of SPN Power Point										
OLD PP SITC TPN Power Point										
OLD PP SITC of MS angle for Tubelights and fans										
OLD PP SITC of MCB DB for Heidelberg & Polar Machine										
OLD PP SITC of MCB DB for Machine										
Laying & termination of existing 3½ core 50sqmm Al armoured cable										
OLD PP Dismantling Old fittings										
OLD PP SITC of HV Insulation Mat										
Miller Section SITC of Main MCCB										
Miller Section SITC of MS Angle Frame										
Laying & termination of existing 3½ core 50sqmm Al armoured cable										



Item Description	Basic unit price	Name of Manufacturer/OEM	Country of Origin	HSN/ SAC Code	GST % (incl GST Cess, if any) with Break-up of CGST/STGST/UTGST/IGST	Per unit GST Total	Packing & Forwarding in details	F.O.R. Station of Despatch Price	Freight (& Insurance charges) upto destination	FOR Destination Price
	A	B	C	D	E	$F = \frac{A \times E}{100}$	G	H=A+F+G	I	J*=H+I
Miller Section SITC of Main SDF 200A										
Miller Section SITC of Main MCB DB										
Miller Section SITC of MCB DB for Kiss Cut Machine										
Miller Section SITC of MCB DB for Wista Machine										
Miller Section SITC of HV Insulation Mat										
Miller Section SITC of Rotary handles										
Grand Total										

- 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.)
- Taxation Details:-
 - PAN Number
 - Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc)
 - GSTIN Number
 - Registered Address as per GST Registration and Place of Delivery for GST Purpose.
 - Contract Names, Nos & email IDs for GST matters (Please mention primary and secondary contracts)



3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (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 Requirement and other stipulations in Section VII & VIII required and out 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 ofdays from the date of opening of tenders (i.e. upto.....). We shall be bound by the communication of acceptance dispatched within the prescribe time.
5. Earnest Money/Bid Guarantee for an amount equal tois enclosed in form of(form and reference number, date) as per the Tender documents.

Dated.....

Signature and Seal of Manufacturer/Bidder

Note:-

- (i) The Bidder may prepare their own offer forms as per this proforma.
 - (ii) 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 initialled 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.
- This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



Section XII: Vendor Details

The tenderer should furnish specific details 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 misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Vendor/ Contractor particulars:

- (a) Name of the Company:.....
- (b) Corporate Identity No. (CIN):
- (c) Registration if any with SPMCIL:
- (d) Complete Postal Address:
- (e) Pin code/ ZIP code:
- (f) Telephone nos. (with country/area codes):
- (g) Fax No.: (with country/area codes):
- (h) Cell phone Nos.: (with country/area codes):
- (i) Contact persons /Designation:
- (j) Email IDs:

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):

We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....
(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 XIV: Manufacturer's Authorization Form

To

.....
.....

(Name and address of SPMCIL)

Dear Sirs,

Ref. Your Tender document No....., dated

We,, who are proven and reputable manufacturers of (name and description of the goods offered in the tender) having factories at....., hereby authorise Messrs..... (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,

.....
.....

[Signature with date, name, and designation]

for and on behalf of Messrs.....

[Name & address of the manufacturers]

Note: This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.



Section XV: Bank Guarantee Form for Performance Security

**PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND
(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)**

Ref Date

Bank Guarantee No

To,

(Insert Name & Address of the Purchaser)

Dear Sir,

1. Against contract vide Notification for Award of the Tender No dated covering supply of (hereinafter called the 'contract') entered into between the **(insert name of Purchaser)** (herein after called as the Purchaser) and M/s. (here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we **(name of the bank)**, are holding in trust in favour of the Purchaser, the amount of **(write the sum here in words)**, to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.

2. We **(name of the bank)**, further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till, (hereinafter called the 'said date') and that if any claim accrues or arises against us **(name of the bank)**, by virtue of this guarantee before the said date, the same shall be enforceable against us **(name of the bank)**, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us **(name of the bank)**, by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.

3. It is fully understood that this guarantee is effective from the date of the said contract and that we **(name of the bank)**, undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.

5. We **(name of the bank)**, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we **(name of the bank)**, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date

Place

Witnesses

Signature
(Printed Name)
(Designation)

(Bank's Common Seal)



Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

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' Authorisation 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 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:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price

Any other additional services (if applicable) and cost there of:

Total value (in figure) _____ (In words) _____

- (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 despatch 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:



**Section XVII: Letter of Authority for attending a
Pre-bid Conference/ Bid Opening**

The General Manager

Unit Address

Subject: Authorization for attending bid opening on _____ (date) in the Tender of _____.

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
I.		
II.		
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 pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.



Section XVIII: Proforma of Bills for Payments

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....
Bill No..... Dated.....
Purchase order.....No.....Dated.....
Name and address of the consignee.....

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch.....(enclosed)
Dated.....(enclosed)

Inspection Certificate No.....Dated.....(enclosed)

Place and Date

Received Rs.....
Rupees).....

We solemnly certify that:

a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.

b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.

c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.

d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.

e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier



Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From: M/s. Date:

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1	Name of City	
2	Bank Code No.	
3	Branch Code No.	
4	Bank's Name	
5	Branch Address	
6	Branch Telephone / Fax No.	
7	Supplier's Account No.	
8	Type of Account	
9	IFSC code for NEFT	
10	IFSC code for RTGS	
11	Supplier's name as per Account	
12	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and
Signature of authorized
official of the bank

1
2
3
4

5

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