



Tender Number: 6000018410

India Security Press,
A Unit of Security Printing and Minting Corporation of India Ltd.
Miniratna Category-I, CPSE
Wholly Owned By Government of India
Nashik - 422101, Maharashtra
(ISO-9001:2008 & 14001:2004 Certified Company)
Tel. No:+91-253-2402200; Fax No:+91-253-2462718, 2466389
e-mail: purchase.isp@spmcil.com | Website: <http://ispnasik.spmcil.com>
CIN: U22213DL2006GOI144763 | GSTIN: 27AAJCS6111J2Z7

Not Transferable

Security Classification: Unclassified

TENDER DOCUMENT FOR PURCHASE OF: SPARES, REPAIR AND OVERHAULING OF 2 NOS OF 1.5 TON DIESEL FORKLIFT, MAKE: GODREJ

Tender Number: 6000018410/PAC/SY-13-30(11010870)/2023,
Dated: 01.08.2023

This Tender Document Contains _____ Pages.

Tender Document is sold to:

M/s. Godrej Material Handling | Godrej & Boyce Mfg. Co. Ltd. | Plant 04A (Mumbai Branch),
Pirojshanagar, Vikhroli West, Mumbai - 400079, Maharashtra, India
Tel: +91-22-67961394 | Mob: +91-9096688799 | www.godrej.com
Email: Shailesh Talwekar [shailukt@godrej.com] | Vishnu Wange [vgw@godrej.com]

Details of Contact person in SPMCIL regarding this tender:

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



Tender Number: 6000018410

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 standii 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.



NIT

Tender Number: 6000018410 | Sec I:

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 Number: 6000018410/PAC/SY-13-30(11010870)/2023, Dated: 01.08.2023**

- Sealed tenders are invited from eligible and qualified renderers for supply of the following GeM Availability report and Past Transaction Summery ID: GEM/GARPTS/26072023/1EQEVQ62YHLE dated 26.07.2023

Sched ule No.	Brief Description of Goods/ Services	Quantity (with unit)	Earn est Mone y (in Rs.)	Rema rks
1	Spares, Repairing and Overhauling of 1.5 Ton Diesel Forklift (G150D/1881), Make: Godrej	As per Sec VI: List of Requirements	NA	
2	Spares, Repairing and Overhauling of 1.5 Ton Diesel Forklift (G150D/1882), Make: Godrej			
3	Overhauling of Engine of 1.5 Ton Diesel Forklift (G150D/1882), Make: Godrej			
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/Indigenization/ Disposal of Scrap/ Security Item etc.)		PAC Basis		
Security Classification		Non-Security		
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made		NA		
All Financial Instruments to be payable at:		NA		
Dates and place of issue of tender documents:		From 01.08.2023 to 18.08.2023		
Closing date and time for receipt of tenders		On or before 18.08.2023 at 14:30 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.		1500 Hours on 18.08.2023		
Place, Time, and date of Opening of Price (Financial) bid would be intimated later on		NA		
Place of opening of tenders		Purchase Section, India Security Press, Nashik		
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)		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		



NIT

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.
3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).
4. Interested 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.

(Ashok Sharma)

Jt.General Manager (Materials)

India Security Press, Nashik Road - 422 101 | Phone No 0253 2402219

For and on behalf of

Chief General Manager,

India Security Press, Nashik Road



Tender Number: 6000018410 | Sec II:

GIT

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.



SIT

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		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		SIT 3 (Mentioned below)
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	SIT 4 (Mentioned below)
12	18.4, 18.5	Earnest Money Deposit (EMD)		NA
13	19	Tender Validity	Modify	SIT 5 (Mentioned below)
14	20.4	Number of Copies of Tenders to be submitted		SIT 6 (Mentioned below)
15	20.8	Two Bid System		NA
16	21	Submission of Tender	Modify	SIT 7 (Mentioned below)
17	24	Opening of Tender & Evaluation Process		SIT 8 (Mentioned below)
18	38	Negotiations		As applicable

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 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
17. Section XIX: NEFT Mandate



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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: Tender Prices

The Tenderer shall indicate on the Price Schedule provided under Section XI all the specified components of prices shown therein including the unit prices and total tender prices of the goods and services it proposes to supply against the requirement. Delivery Schedule and Terms of delivery are also to be quoted in Section XI. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a tenderer, same should be clarified accordingly by the tenderer.

Unless otherwise stipulated in the NIT/ SIT, if there is more than one schedule in the List of Requirements, the tenderer has the option to submit its quotation for any one or more schedules and, also, to offer special discount for combined schedules. However, while quoting for a schedule, the tenderer shall quote for the complete requirement of goods and services as specified in that particular schedule.

The quoted prices for goods offered from within India and that for goods offered from abroad are to be indicated separately in the applicable Price Schedules attached under Section XI.

While filling up the columns of the price schedule, the following aspects should be noted for compliance:

For goods offered from within India, the prices in the corresponding price schedule shall be entered separately in the following manner:

- a) The price of the goods, quoted ex-factory, ex-showroom, exwarehouse or off-the-shelf, as applicable, including all taxes and duties like GST/ CGST/ SGST/ UTGST/ IGST, custom duty, etc. already paid or payable on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory etc or on the previously imported goods of foreign origin quoted ex-showroom etc.
- b) Any GST/ CGST/ SGST/ UTGST/ IGST, which will be payable on the goods in India if the contract is awarded.
- c) Charges towards inland transportation, insurance, and other local costs incidental to delivery of the goods to their final destination as specified in the List of Requirements and
- d) The price of incidental services, as and if mentioned in List of Requirements.

SIT 4: Documents establishing good's conformity to Tender document

The documentary evidence needed to establish the tenderer's qualifications shall fulfil the following requirements:

- a) In case the tenderer offers to supply goods/Services, which are manufactured by some other firm, the tenderer has been duly authorized by the goods manufacturer to quote for and supply the goods/Services to SPMCIL. The tenderer shall submit the manufacturer's authorization letter to this effect as per the standard form provided under Section XIV in this document.

SIT 5: Tender Validity:-



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(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 6: Number of Copies of Tenders to be Submitted: Tenderer shall submit their tender in "Original" only

SIT 7: Submission of tender: Signing and Sealing of Tender

(a) An authenticated copy of the document which authorizes the signatory to commit on behalf of the firm shall accompany the offer. The individual signing the tender or any other documents connected therewith should clearly indicate his full name and designation and also specify whether he is signing,

(i) As Sole Proprietor of the concern or as attorney of the Sole Proprietor;

(ii) As Partner (s) of the firm;

(iii) as Director, Manager or Secretary in case the of Limited Company duly authorized by a resolution passed by the Board of Directors or in pursuance of the Authority conferred by Memorandum of Association.

(b) The authorized signatory of the Tenderer must sign the tender at appropriate places and initial the remaining pages of the tender.

(c) The tender shall either be typed or written in indelible ink and the same shall be signed by the Tenderer or by a person(s) who has been duly authorized to bind the Tenderer to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.

(d) All the copies of the tender shall be duly signed at the appropriate places as indicated in the tender documents and all other pages of the tender including printed literature, if any shall be initialled by the same person(s) signing the tender. The tender shall not contain any erasure or



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overwriting, except as necessary to correct any error made by the Tenderer and, if there is any such correction; the same shall be initialed by the person(s) signing the tender.

SIT 8: Opening of Tender & Evaluation Process: Scrutiny and evaluation of tenders

(a) Basic Principle: Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. mentioned by the Tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

(b) Minor Infirmity/ Irregularity/ Non-Conformity: If during the preliminary examination, SPMCIL find any minor infirmity and/ or irregularity and/ or non-conformity in a tender, SPMCIL may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the Tenderers. Wherever necessary, SPMCIL will convey its observation on such 'minor' issues to the Tenderer by registered/ speed post etc. asking the Tenderer to respond by a specified date. If the Tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

Discrepancy in Prices

(a) If, in the price structure quoted by a Tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless SPMCIL feels that the Tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

(b) If there is an error in a total price, which has been worked out through addition and/ or subtraction of subtotals, the subtotals shall prevail and the total corrected; and

(c) If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause (a) and (b) above.

(d) If, as per the judgment of SPMCIL, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the Tenderer by registered / speed post. If the Tenderer does not agree to the observation of SPMCIL, the tender is liable to be ignored.

GIT Clause No. 38: Negotiations:

Normally there would be no price negotiations. But SPMCIL reserves its right to negotiate with the lowest acceptable bidder (L1), who is technically cleared/approved for supply of bulk quantity and on whom the contract would have been placed but for the decision to negotiate, under the following exceptional circumstances: --

- a. Where the procurement is done on proprietary basis
- b. Items to be procured are supplied by only limited sources of supply
- c. Items where there is suspicion of cartel formation.

GIT Clause No. 45: Notification of Award of Contract

45.1 Before expiry of the tender validity period, SPMCIL will notify the successful tenderer(s) in writing, by registered / speed post or by fax/email / telex/ cable (to be confirmed by registered /

**SIT**

speed post) that its tender for goods & services, which have been selected by SPMCIL, has been accepted, also briefly indicating there in the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. The successful tenderer must furnish to SPMCIL the required performance security within twenty-one days from the date of this notification. Relevant details about the performance security have been provided under GCC Clause 6 under Section IV.

45.2 The notification of award shall constitute the conclusion of the contract.

GIT Clause No. 46: Issue of Contract

46.1 Within seven working days of receipt of performance security, SPMCIL will send the contract form (as per Section XVI) duly completed and signed, in duplicate, to the successful tenderer by registered / speed post.

46.2 Within seven days from the date of issue of the contract, the successful tenderer will return the original copy of the contract, duly signed, and dated, to SPMCIL by registered / speed post.

GIT Clause No. 50.1: Fall Clause:

If the rate contract holder reduces its price or sells or even offers to sell the rate contracted goods, following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date (the day of opening of Price Bid) for all the subsequent supplies under the rate contract and the rate contract amended accordingly. Any violation of the fall clause would be considered a serious misdemeanour under clause 44 of the GIT and action, as appropriate, would be taken as per provision of that clause.



GCC

Tender Number: 6000018410 | Sec IV:

SECTION IV: GENERAL CONDITION OF CONTRACT (GCC)

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

GCC (Total pages: 36)

BIDDERS ARE REQUESTED TO DOWNLOAD 35 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT.



SCC

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	6.1, 6.2, 6.3 & 6.5	Performance Bond/ Security	Modify	SCC 1 (Mentioned below)
2	8.2	Packing and Marking		As applicable
3	9	Inspection and Quality Control		As applicable
4	11.2	Transportation of Domestic Goods		As applicable
5	12.	Insurance		As applicable
6	14.1	Incidental Services		As Applicable
7	15	Distribution of Despatch Documents for clearance/ Receipt of Goods		Not Applicable
8	16.2, 16.4	Warrantee Clause		As Applicable
9	19.3	Option Clause		As Applicable
10	20.1	Price Adjustment Clause		Not Applicable
11	21.	Taxes and Duties	Modify	SCC 2 (Mentioned below)
12	22	Terms and Mode of payments	Modify	SCC 3 (Mentioned below)
13	24.1	Quantum of LD		SCC 4 (Mentioned below)
14	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor		Not Applicable
15	33.1	Resolution of Disputes		As applicable
16	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender		Not Applicable

SCC-1: Performance Bond/ Security: In case the amount of Purchase Order is Rs.2.5 Lakh or more):

(a) Within twenty-one days after the issue of notification of award of LOI by SPMCIL, the supplier shall furnish performance security to SPMCIL for an amount equal to three per cent of the total value of the contract, valid up to sixty days i.e. upto 17 months from the date of issue of Notification of award of contract after the date of completion of all contractual obligations by the supplier, including the warranty obligations.

(b) The Performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be in one of the following forms:

(i) Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour General Manager, India Security Press, Nashik.

(ii) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section V of this document.



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SCC

(c) In the event of any loss due to supplier's failure to fulfill its obligations in terms of the contract, the amount of the performance security shall be payable to SPMCIL to compensate SPMCIL for the same.

(d) In the event of any amendment issued to the contract, the supplier shall, within twenty one days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

(e) SPMCIL will release the performance security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations.

SCC 2: Taxes and Duties: Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to SPMCIL. 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 3: Terms and Mode of payments: The payment term is 100% within 30 days after receipt of Materials, inspection, acceptance of goods and services on actual basis, successful trial of five working days and satisfactory performance of each equipment by the purchaser and on production of all required documents by the supplier. The payment will be done through online only. Therefore, the suppliers have to produce all the bank details such as Name of Bank, Account No., IFSC Code No., MICR No. along with the Tender document. GST as applicable as per rules. TDS, if applicable will be deducted from the firm's bill.

SCC 4: 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, ISP shall, without prejudice to other rights and remedies available to ISP under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% 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.



LoR

SECTION VI: LIST OF REQUIREMENTS

Sched ule No.	Brief Description of Goods/ Services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
1	Spares, Repairing and Overhauling of 1.5 Ton Diesel Forklift (G150D/1881), Make: Godrej	As per Sec VII: Technical Specificat ions	NA	
2	Spares, Repairing and Overhauling of 1.5 Ton Diesel Forklift (G150D/1882), Make: Godrej			
3	Overhauling of Engine of 1.5 Ton Diesel Forklift (G150D/1882), Make: Godrej			

2. Required terms of Delivery:

- (a) Required Delivery Schedule : Within 90 days from the date of issue of Purchase Order.
 (b) Required Terms of Delivery: FOR ISP Nashik Road.
 (c) Destination : India Security Press, Nashik Road-422 101. Maharashtra, India.
 (d) Preferred Mode of Transportation: By Road.

3. Warranty: As per Clause no. 16 of Sec IV: GCC: This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPMCIL in terms of the contract or for fifteen months from the date of despatch from the supplier's premises for domestic goods

4. The materials are required for the direct replacement without any modification on existing system.

5. 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.

6. The total cost inclusive of all elements as cited above on FOR should be indicated clearly both in words and figures in the price bid.

7. Price bid should be submitted as per format in Section XI: Price Schedule.

8. Firm should offer the material exactly as per type, specifications and make.

9. Following undertaking needs to be submitted on bidder's letter head duly sealed and signed by authorized personnel of the bidder firm:

- a) 'That the prices offered are the best reduced rates that that the same consumables are not supplied on lower rates to any other organization'.
 b) 'That there is no agency commission involved in the supply and that no person is paid agency commission'.

10. The Bidder has to submit the Check list as per Format given below along with the Techno-commercial Documents:

Sr. No.	Description	Submitted /Not Submitted	Page No.
1.	EMD	Not Applicable	
2.	Documentary evidence towards Experience as per clause 1 (A) of section IX.	Not Applicable	



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LoR

3.	Documentary evidence towards Financial Standing 1 (B) as per clause 1 of section IX.	Not Applicable	
4.	Undertakings/Declarations as per clause 3 (c) & (d) of section IX.		
5.	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.		
6.	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.		
7.	Adherence to the Technical Specification as per Section VII on Bidder's Letter Head and other required information.		
8.	Adherence to the Quality Control Requirements as per Section VIII on Bidder's Letter Head.		
9.	Adherence to the Delivery Schedule as per Section VI on Bidder's Letter Head.		
10.	Duly filled Tender form as per Section X alongwith required documents		
11.	Duly filled Section XII: Vendor details & alongwith required documents		
12.	NEFT mandate as per Section XIX		

The Bidder has to submit the Check list as per Format given below along with the Price Bid:

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



Specs.

SECTION VII: TECHNICAL SPECIFICATIONS

1) Procurement of Spares, Repair and Overhauling of 1.5 Ton Godrej Diesel Forlift (G150D/1881)							
Sr. No.	Material Code	Short Text	Qty.	UoM	Part No.	Item Description	HSN Code
1	SPME044252	Tyre Sld blk 6.50x10" Tread MH02015497	4	EA	MH02015497	02015497 Tyre Sld blk Tread	40129020
2	CMLU000589	40900368 Hyd oil 20 Ltr.	2	EA	MH40900368	40900368 Hydraulic Oil 20Ltr	27101980
3	SPME049140	Hydraulic Filter 59171889	1	nos	MH59171889/ MH96631993	59171889 Filter elemet	84213100
4	SPME045578	Acc Seat Backrest&FrameMH02124324	1	nos	MH02124324	Acc Seat Backrest&Frame	94012000
5	SPBH000021	AutoBush Brnz G3D	2	EA	MH02138972	AutoBush Brnz G3D	84312010
6	SPME053347	AutoBush Phenolic MH02001021	2	EA	MH02001021	AutoBush Phenolic (Fabric	84312010
7	SPME053347	AutoBush Phenolic MH02001018	2	EA	MH02001018	AutoBush Phenolic (Fabric	84312010
8	SPME053438	Brake Cyl Wheel Diesel 3 T	2	EA	MH02570802	Brake Cyl Wheel Diesel	87149600
9	SPME040694	Brake oil DOT 4	1	L		Brkol BPCL Dot 4 500ml	38190010
10	SPGE003110	NEOPRENE RUBBER 'O' RING	2	EA	MH02036454	Cover Rubber (Neoprene) GX150D	40169990
11	CMLU000587	40900364 Engine oil 10 Ltr	1	EA	MH40900364	EngOil BPCL Mak Glo 10Ltr	27101980
12	SPME002125	Joint Cylinder Head	1	EA	MH36110347	EngPA Joint Cyl Head 00490485	84091000
13	SPHW005301	EngPA S4 00941183 Back Plate	1	EA	MH02554853	EngPA S4 00941183 BACK PLATE	84091000
14	SPGK000175	EngPA S4004946 Gasket	1	EA	MH36110133	EngPA S4 S4004946 GASKET	84091000
15	SPME002398	Oil Strainer	1	EA	MH02145279	FabAssy Acc Strainer	84312010
16	SPHW005302	Cylinder Steel Guard	2	EA	MH02062941	FabAssy Cylinder Steel Guard	84312010
17	SPFI000496	Filter PA DE005996 S4 ENG LUB	1	EA	MH59036537 MH02654408	FilterPA DE005996 S4 ENG LUB	84211100
18	SPFI000494	Filter Element ORF EK3246	1	EA	MH02012102 (MH02071044)	Filtr elmnt ORF Elofic EK3246	84213100
19	SPHW004982	Rubber Gaskets	2	nos	MH02000970	Gasket Nitrile Rubber Diesel	40169100
20	CMLU000590	Grease MP 2Kg BPCL GLO	2	EA		Grease MP 2Kg BPCL GLO	27101990
21	SPGK000173	HydCylPA Jorss U CUP & FILLER	2	EA	MH02123640 MH02112767	HydCylPA Jorss U CUP & FILLER	84314390
22	SPGK000172	HydCylPA Seal Jet Seals U CUP	4	EA	MH2234386 MH02028907	HydCylPA Seal Jet Seals U CUP	84314390
23	SPHW005299	HydHose Rub ID:7.5mm T: 2.5mm	4	EA	MH02013703	HydHose Rub ID:7.5mm T:2.5mm	40092200
24	SPHW005300	HydHose Rub SAE 100R4 ID: 1-1/2"	3	EA	MH0212649	HydHose Rub SAE100R4 ID:1- 1/2"	40091100
25	SPME053439	Kit MasterCyl 64967140 Major	1	EA	MH02014713 (MH02572426)	Kit MasterCyl 64967140 Major	87083000
26	SPME053440	MH02525425 Brake Shoe	4	EA	MH02525425 (MH02018683)	MH02525425 BRAKE SHOE	87149600
27	SPME049531	MH02590437 FILTER ELEMENT	1	nos	MH02590437 (MH36110188)	MH02590437 FILTER ELEMENT	84212900
28	SPME049530	MH02590479 FILTER INSERT	1	nos	MH02590479 (MH36110186)	MH02590479 FILTER INSERT	84212900
29	CMLU000300	OKS 340	1	L	1010	GEAR, CHAIN & CABLE, LUBRICANT	34039900
30	SPGK000177	O Ring ID:12.06mm W:5.33mm NBR	2	EA	MH56159620	O Ring ID:12.06mm W:5.33mm NBR	40169100
31	SPGK000178	O Ring ID:50.39mm W:3.53mm SBR	2	EA	MH02112486	O Ring ID:50.39mm W:3.53mm SBR	40169100
32	SPGK000176	O Ring ID:9.49mm W:3.53mm NBR	2	EA	MH56159068	O Ring ID:9.49mm W:3.53mm NBR	40169100
33	SPGK000180	O Ring ID:95mm W: 5mm NBR SAE	1	EA	MH56154315	O Ring ID:95mm W: 5mm NBR	40169100



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Specs.

1) Procurement of Spares, Repair and Overhauling of 1.5 Ton Godrej Diesel Forlift (G150D/1881)							
Sr. No.	Material Code	Short Text	Qty.	UoM	Part No.	Item Description	HSN Code
						SAE	
34	SPGK000179	Plain Washer MS Felt Washer	1	EA	MH02240561	Plain washer MS Felt Washer	73181900
35	SPGK000174	Retaining Ring Nylon	2	EA	MH40700603	Retaining ring Nylon	73181900
36	SPGK000174	Retaining Ring Nylon For EC 30	2	EA	MH02029173	Retaining ring Nylon For:EC 30	73181900
37	SPME053359	Serv Kit V Packing Set GXLFD	2	EA	MH02001034	Serv Kit V Packing GXLD	84312010
38	SPHW005303	Serv Kit V Packing SET GXLD	1	EA	MH02240491	Serv Kit V PackingSet GXLD	84312010
39	SPME053360	Shim paper Vellumoid	10	EA	MH02002297	Shim Paper Vellumoid	40169390
40	CMLU000588	40900366 Tran Oil 10 Ltr	1	EA	MH40900366	TrnsOil BPCL Mak HTF Glo 10Ltr	27101980
41	SPME024158	TYRE 5.00 X 8 X 8 FOR GODREJ 1.5 TON FLT	2	EA	MH02234922	Tyre Sld blk 5.00x8" Tread	40129020
42	CMZZ007532	BATTERY 12 V / 75 Ah	1	nos	MH62984681	VehBatt LA 12V 75Ahr CL1mm	85071000
43		Labour Charges	1	AU		LABOUR CHARGES, (8 DAYS WORK WITH 2 TECHNICIAN)	998717
44		Front tyre fitting charges	1	AU		FRONT TYRES PRESS FITTING CHARGES (4 tyres)	998719
45		Rear Tyres press fitting charges	1	AU		Rear Tyres press fitting charges (2 tyres)	998719

2) Procurement of Spares, Repair and Overhauling of 1.5 Ton Godrej Diesel Forlift (G150D/1882)							
Sr. No.	Material Code	Short Text	Qty.	UoM	Part No.	Item Description	HSN Code
1	SPME044252	Tyre Sld blk 6.50x10" Tread MH02015497	4	EA	MH02015497	02015497 Tyre Sld blk Tread	40129020
2	CMLU000589	40900368 Hyd oil 20 Ltr.	2	EA	MH40900368	40900368 Hydraulic Oil 20Ltr	27101980
3	SPME049140	Hydraulic Filter 59171889	1	nos	MH59171889/ MH96631993	59171889 Filter elemet	84213100
4	SPME045578	Acc Seat Backrest&Frame	1	nos	MH02124324	Acc Seat Backrest&Frame	94012000
5	SPME053347	AutoBush Phenolic MH02001021	1	EA	MH02001021	AutoBush Phenolic (Fabric)	84312010
6	SPME053347	AutoBush Phenolic MH02001018	2	EA	MH02001018	AutoBush Phenolic (Fabric)	84312010
7	SPME053438	Brake Cyl Wheel Diesel	2	EA	MH02570802	Brake Cyl Wheel Diesel	87149600
8	SPME040694	Brake oil DOT 4	1	L		Brkol BPCL Dot 4 500ml	38190010
9	SPGE003110	NEOPRENE RUBBER 'O' RING	2	EA	MH02036454	Cover Rubber (Neoprene) GX150D	40169990
10	CMLU000587	40900364 Engine oil 10 Ltr	1	EA	MH40900364	EngOil BPCL Mak Glo 10Ltr	27101980
11	SPME002398	Oil Strainer	1	EA	MH02145279	FabAssy Acc Strainer	84312010
12	SPFI000496	Filter PA DE005996 S4 ENG LUB	1	EA	MH59036537 (MH02654408)	FilterPA DE005996 S4 ENG LUB	84211100
13	SPFI000494	Filter Element ORF EK3246	1	EA	MH02012102 (MH02071044)	Filtr elmnt ORF Elofic EK3246	84213100
14	SPHW004982	Rubber Gaskets	2	nos	MH02000970	Gasket Nitrile Rubber Diesel	40169100
15	CMLU000590	Grease MP 2Kg BPCL GLO	1	EA		Grease MP 2Kg BPCL GLO	27101990
16	SPGK000172	HydCylPA Seal Jet Seals U CUP	4	EA	MH02234386/ MH02028907	HydCylPA Seal Jet Seals U CUP	84314390
17	SPHW005299	HydHose Rub ID:7.5mm T: 2.5mm	4	EA	MH02013703	HydHose Rub ID:7.5mm T:2.5mm	40092200
18	SPHW005300	HydHose Rub SAE 100R4 ID: 1-1/2"	4	EA	MH02012649	HydHose Rub SAE100R4 ID:1-1/2"	40091100
19	SPME053439	Kit Master Cyl 64967140 Major	1	EA	MH02014713 MH02572426	Kit MasterCyl 64967140 Major	87083000
20	SPME053440	MH02525425 Brake Shoe	4	EA	MH02525425 (MH02018683)	MH02525425BRAKE SHOE	87149600



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Specs.

21	SPME049531	MH02590437 FILTER ELEMENT	1	nos	MH02590437 (MH36110188)	MH02590437 FILTER ELEMENT	84212900
2) Procurement of Spares, Repair and Overhauling of 1.5 Ton Godrej Diesel Forlift (G150D/1882)							
Sr. No.	Material Code	Short Text	Qty.	UoM	Part No.	Item Description	HSN Code
22	SPME049530	MH02590479 FILTER INSERT	1	nos	MH02590479 (MH36110186)	MH02590479 FILTER INSERT	84212900
23	CMLU000300	OKS 340	1	L	1010	GEAR, CHAIN & CABLE,LUBRICANT	34039900
24	SPGK000176	O Ring ID:9.49mm W:3.53mm NRB	2	EA	MH56159068	O Ring ID:9.49mm W:3.53mm NBR	40169100
25	SPGK000174	Retaining Ring Nylon For EC 30	1	EA		Retaining ring Nylon For:EC 30	73181900
26	SPME053359	Serv Kit V Packing Set GXLFD	2	EA	MH02001034	Serv Kit V Packing GXLD	84312010
27	SPME053360	Shim paper Vellumoid	10	EA	MH02002297	Shim PaperVellumoid	40169390
28	CMLU000588	40900366 Tran Oil 10 Ltr	1	EA	MH40900366	TrnsOil BPCL Mak HTF Glo 10Ltr	27101980
29	SPME024158	TYRE 5.00 X 8 X 8 FOR GODREJ 1.5 TON FLT	2	EA	MH02234922	Tyre Sld blk 5.00x8" Tread	40129020
30	CMZZ007532	BATTERY 12 V / 75 Ah	1	nos	MH62984681	VehBatt LA 12V 75Ahr CL1mm	85071000
31		Labour Charges	1	AU		LABOUR CHARGES, (12 DAYS WORK WITH 2 TECHNICIAN)	998717
32		Front tyres press fitting charges	1	AU		FRONT TYRES PRESS FITTING CHARGES (4 tyres)	998719
33		Rear tyres press fitting charges	1	AU		Rear Tyres press fitting charges (2 tyres)	998719

3) Engine overhauling of 1.5 Ton Diesel Forklift, i.e. G150D/1882.

Engine overhauling and necessary provision to attach a Paper Roll Clamp (PRC) attachment of an old paper roll handling equipment (Make: Godrej | Model: G200E | Serial No. 5939 | Date of Commissioning: 2001 | Asset No.: 2011000076 (as found written on the equipment)) lying idle in Transport Garage onto the 1.5 Ton Diesel Forklift, i.e. G150D/1882.

Sr. No.	Description	Qty	UoM
1	Engine Overhauling	1	AU
2	Labour Charges	1	AU

Cost of replacement of normal wearing parts, major spares such as Crank Shaft, Connecting Rods, Cylinder Head Block, Fuel Injection Pump, Nozzles, Lube Oil Sump, if any, may be provided, which will be paid on actual basis.



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VII:QCR

SECTION VIII: QUALITY CONTROL REQUIREMENTS

The material supplied by the successful bidder will be accepted on manufacturer's test certificate from its own laboratory or a laboratory of repute conforming to all parameters as per specification as stated above. 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.

FAC will be issued after conducting successful trial of the equipments for a period of five working days each equipment.



IX: QEC

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SECTION IX: Qualification/ Eligibility Criteria

1. The Bidder firm should meet following eligibility criteria to qualify in the Techno Commercial bid:
NOT APPLICABLE
 - (a) **Experience and Past Performance:** The bidder (manufacturer or principal of authorized representative – hereinafter referred simply as ‘The Bidder’) shall be a manufacturer that has regularly for at least the last three years manufactured, supplied, erected, commissioned XXXXXXXXXXXX with the same or higher specifications of at least one number in last five years ending on 31.03.2022. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.
Note: The ‘Experience and Past experience criteria’ is exempted for Startups and Micro and Small Enterprises.
 - (b) **Capacity:** - The bidder must have an annual capacity to manufacture and supply at least XXXXXXXXXXXX.
 - (c) **Financial Standing:**
 - (i) The average annual financial turnover of the bidder firm (manufacturer or principal of authorized dealer) during the last three years, ending on ‘31.03.2022’, should be at least XXXXXXXX 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 or equivalent in relevant countries.
Note: The ‘Average Annual Turnover criteria’ is exempted for Startups and Micro and Small Enterprises.
 - (ii) Bidder Firm should not have suffered any financial loss for more than one year during the last three years, ending on the ‘31.03.2022’.
 - (iii) The net worth of the firm should
 - a. not be negative on ‘31.03.2022’ and
 - b. not have eroded by more than 30% in the last three years, ending on ‘31.03.2022’.
2. Bidder firm shall submit the copy of PAN & GST Registration Certificate.
3. Other Eligibility requirements for the Bidders:
 - (a) The application should be submitted in English Language. The authenticated copies of the documents in support of the applicant’s claims must be submitted in English language.
 - (b) The bidder shall indicate/ certify that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.
 - (c) **Blacklisting:** The bidder firm should submit declaration that the firm has not been blacklisted/ debarred by any government agency / Public Sector Unit/ Reputed organization.
 - (d) **Agree to withdraw all deviations:** The bidder firm should submit declaration 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”.



Tender Number: 6000018410 | Sec X: Tender

Form

Section X: Tender Form

Date.....

To

.....

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 realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

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

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

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

2. Make in India Status:

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

- (a) Self-Certification for category of supplier:



Tender Number: 6000018410 | Sec X: Tender

Form

- 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

.....
.....



Tender Number: 6000018410 | Sec XI: Price

Schedule

SECTION XI: PRICE SCHEDULE

To,
(Name and Address of Purchaser)

OFFER FORM for Tender No.....Date of
Opening.....Time.....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:-

Table A1: Price Schedule for Spares, Repair and Overhauling of 1.5 Ton Godrej Diesel Forklift (G150D/1881)

Schedule No.	Material Code	Description	Specification	Qty	UoM	Total Price per unit (In Indian Rupees) See table below for Break-up of Price	Total Value of offer (In Indian Rupees)	Terms of Payments	Delivery Period	Gross weight and dimensions of package per unit
1	2	2	3	4	5	6	7	8	9	10
1	SPME044252	Tyre Sld blk 6.50x10" Tread MH02015497	As per Section VI and VII	4	EA			As per Section V: Special Conditions of Contract (SCC)	As per Section VI: List of Requirements	
2	CMLU000589	40900368 Hyd oil 20 Ltr.		2	EA					
3	SPME049140	Hydraulic Filter 59171889		1	nos					
4	SPME045578	Acc Seat Backrest&FrameMH02124324		1	nos					
5	SPBH000021	AutoBush Brnz G3D		2	EA					
6	SPME053347	AutoBush Phenolic MH02001021		2	EA					
7	SPME053347	AutoBush Phenolic MH02001018		2	EA					
8	SPME053438	Brake Cyl Wheel Diesel 3 T		2	EA					
9	SPME040694	Brake oil DOT 4		1	L					
10	SPGE003110	NEOPRENE RUBBER 'O' RING		2	EA					
11	CMLU000587	40900364 Engine oil 10 Ltr		1	EA					
12	SPME002125	Joint Cylinder Head		1	EA					
13	SPHW005301	EngPA S4 00941183 Back Plate		1	EA					
14	SPGK000175	EngPA S4004946 Gasket		1	EA					
15	SPME002398	Oil Strainer		1	EA					
16	SPHW005302	Cylinder Steel Guard		2	EA					
17	SPFI000496	Filter PA DE005996 S4 ENG LUB		1	EA					
18	SPFI000494	Filter Element ORF EK3246		1	EA					
19	SPHW004982	Rubber Gaskets		2	nos					
20	CMLU000590	Grease MP 2Kg BPCL GLO		2	EA					



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Schedule

21	SPGK000173	HydCylPA Jorss U CUP & FILLER	2	EA					
22	SPGK000172	HydCylPA Seal Jet Seals U CUP	4	EA					
23	SPHW005299	HydHose Rub ID:7.5mm T: 2.5mm	4	EA					
24	SPHW005300	HydHose Rub SAE 100R4 ID: 1-1/2"	3	EA					
25	SPME053439	Kit MasterCyl 64967140 Major	1	EA					
26	SPME053440	MH02525425 Brake Shoe	4	EA					
27	SPME049531	MH02590437 FILTER ELEMENT	1	nos					
28	SPME049530	MH02590479 FILTER INSERT	1	nos					
29	CMLU000300	OKS 340	1	L					
30	SPGK000177	O Ring ID:12.06mm W:5.33mm NBR	2	EA					
31	SPGK000178	O Ring ID:50.39mm W:3.53mm SBR	2	EA					
32	SPGK000176	O Ring ID:9.49mm W:3.53mm NBR	2	EA					
33	SPGK000180	O Ring ID:95mm W: 5mm NBR SAE	1	EA					
34	SPGK000179	Plain Washer MS Felt Washer	1	EA					
35	SPGK000174	Retaining Ring Nylon	2	EA					
36	SPGK000174	Retaining Ring Nylon For EC 30	2	EA					
37	SPME053359	Serv Kit V Packing Set GXLFD	2	EA					
38	SPHW005303	Serv Kit V Packing SET GXLD	1	EA					
39	SPME053360	Shim paper Vellumoid	10	EA					
40	CMLU000588	40900366 Tran Oil 10 Ltr	1	EA					
41	SPME024158	TYRE 5.00 X 8 X 8 FOR GODREJ 1.5 TON FLT	2	EA					
42	CMZZ007532	BATTERY 12 V / 75 Ah	1	nos					
43		Labour Charges	1	AU					
44		Front tyre fitting charges	1	AU					
45		Rear Tyres press fitting charges	1	AU					



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Schedule

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

Table A2: Price Schedule for Spares, Repair and Overhauling of 1.5 Ton Godrej Diesel Forklift (G150D/1881)

Schedule No.	Material Code	Item Description	Ex-Factory Price after considering input GST credit available to vendor	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	G	H	I	J
1	SPME044252	Tyre Sld blk 6.50x10" Tread MH02015497										
2	CMLU000589	40900368 Hyd oil 20 Ltr.										
3	SPME049140	Hydraulic Filter 59171889										
4	SPME045578	Acc Seat Backrest&FrameMH02124324										
5	SPBH000021	AutoBush Brnz G3D										
6	SPME053347	AutoBush Phenolic MH02001021										
7	SPME053347	AutoBush Phenolic MH02001018										
8	SPME053438	Brake Cyl Wheel Diesel 3 T										
9	SPME040694	Brake oil DOT 4										
10	SPGE003110	NEOPRENE RUBBER 'O' RING										
11	CMLU000587	40900364 Engine oil 10 Ltr										
12	SPME002125	Joint Cylinder Head										
13	SPHW005301	EngPA S4 00941183 Back Plate										
14	SPGK000175	EngPA S4004946 Gasket										
15	SPME002398	Oil Strainer										
16	SPHW005302	Cylinder Steel Guard										
17	SPFI000496	Filter PA DE005996 S4 ENG LUB										
18	SPFI000494	Filter Element ORF EK3246										
19	SPHW004982	Rubber Gaskets										
20	CMLU000590	Grease MP 2Kg BPCL GLO										
21	SPGK000173	HydCylPA Jorss U CUP & FILLER										
22	SPGK000172	HydCylPA Seal Jet Seals U CUP										
23	SPHW005299	HydHose Rub ID:7.5mm T: 2.5mm										
24	SPHW005300	HydHose Rub SAE 100R4 ID: 1-1/2"										
25	SPME053439	Kit MasterCyl 64967140 Major										
26	SPME053440	MH02525425 Brake Shoe										
27	SPME049531	MH02590437 FILTER ELEMENT										
28	SPME049530	MH02590479 FILTER INSERT										
29	CMLU000300	OKS 340										
30	SPGK000177	O Ring ID:12.06mm W:3.53mm NBR										
31	SPGK000178	O Ring ID:50.39mm W:3.53mm SBR										
32	SPGK000176	O Ring ID:9.49mm W:3.53mm NBR										



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33	SPGK000180	O Ring ID:95mm W: 5mm NBR SAE																		
34	SPGK000179	Plain Washer MS Felt Washer																		
35	SPGK000174	Retaining Ring Nylon																		
36	SPGK000174	Retaining Ring Nylon For EC 30																		
37	SPME053359	Serv Kit V Packing Set GXLFD																		
38	SPHW005303	Serv Kit V Packing SET GXLD																		
39	SPME053360	Shim paper Vellumoid																		
40	CMLU000588	40900366 Tran Oil 10 Ltr																		
41	SPME024158	TYRE 5.00 X 8 X 8 FOR GODREJ 1.5 TON FLT																		
42	CMZZ007532	BATTERY 12 V / 75 Ah																		
43		Labour Charges																		
44		Front tyre fitting charges																		
45		Rear Tyres press fitting charges																		



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Table B1: Price Schedule for Spares, Repair and Overhauling of 1.5 Ton Godrej Diesel Forklift (G150D/1882)										
Schedule No.	Material Code	Description	Specification	Qty	UoM	Total Price per unit (In Indian Rupees) See table below for Break-	Total Value of offer (In Indian Rupees)	Terms of Payments	Delivery Period	Gross weight and dimensions of package per unit
1	2	2	3	4	5	6	7	8	9	10
1	SPME044252	Tyre Sld blk 6.50x10" Tread MH02015497	As per Section VI and VII	4	EA			As per Section V: Special Conditions of Contract (SCC)	As per Section VI: List of Requirements	
2	CMLU000589	40900368 Hyd oil 20 Ltr.		2	EA					
3	SPME049140	Hydraulic Filter 59171889		1	nos					
4	SPME045578	Acc Seat Backrest&FrameMH02124324		1	nos					
5	SPME053347	AutoBush Phenolic MH02001021		1	EA					
6	SPME053347	AutoBush Phenolic MH02001018		2	EA					
7	SPME053438	Brake Cyl Wheel Diesel		2	EA					
8	SPME040694	Brake oil DOT 4		1	L					
9	SPGE003110	NEOPRENE RUBBER 'O' RING		2	EA					
10	CMLU000587	40900364 Engine oil 10 Ltr		1	EA					
11	SPME002398	Oil Strainer		1	EA					
12	SPFI000496	Filter PA DE005996 S4 ENG LUB		1	EA					
13	SPFI000494	Filter Element ORF EK3246		1	EA					
14	SPHW004982	Rubber Gaskets		2	nos					
15	CMLU000590	Grease MP 2Kg BPCL GLO		1	EA					
16	SPGK000172	HydCylPA Seal Jet Seals U CUP		4	EA					
17	SPHW005299	HydHose Rub ID:7.5mm T: 2.5mm		4	EA					
18	SPHW005300	HydHose Rub SAE 100R4 ID: 1-1/2"		4	EA					
19	SPME053439	Kit Master Cyl 64967140 Major		1	EA					
20	SPME053440	MH02525425 Brake Shoe		4	EA					
21	SPME049531	MH02590437 FILTER ELEMENT		1	nos					
22	SPME049530	MH02590479 FILTER INSERT		1	nos					
23	CMLU000300	OKS 340		1	L					
24	SPGK000176	O Ring ID:9.49mm W:3.53mm NRB		2	EA					
25	SPGK000174	Retaining Ring Nylon For EC 30		1	EA					
26	SPME053359	Serv Kit V Packing Set GXLFD		2	EA					
27	SPME053360	Shim paper Vellumoid		10	EA					
28	CMLU000588	40900366 Tran Oil 10 Ltr		1	EA					
29	SPME024158	TYRE 5.00 X 8 X 8 FOR GODREJ 1.5 TON FLT		2	EA					
30	CMZZ007532	BATTERY 12 V / 75 Ah		1	nos					
31		Labour Charges		1	AU					
32		Front tyres press fitting charges		1	AU					
33		Rear tyres press fitting charges		1	AU					



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Schedule

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

Table B2: Price Schedule for Spares, Repair and Overhauling of 1.5 Ton Godrej Diesel Forklift (G150D/1882)

Schedule No.	Material Code	Item Description	Ex-Factory Price after considering input GST credit available to vendor	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	G	H	I	J
1	SPME044252	Tyre Sld blk 6.50x10" Tread MH02015497										
2	CMLU000589	40900368 Hyd oil 20 Ltr.										
3	SPME049140	Hydraulic Filter 59171889										
4	SPME045578	Acc Seat Backrest&FrameMH02124324										
5	SPME053347	AutoBush Phenolic MH02001021										
6	SPME053347	AutoBush Phenolic MH02001018										
7	SPME053438	Brake Cyl Wheel Diesel										
8	SPME040694	Brake oil DOT 4										
9	SPGE003110	NEOPRENE RUBBER 'O' RING										
10	CMLU000587	40900364 Engine oil 10 Ltr										
11	SPME002398	Oil Strainer										
12	SPFI000496	Filter PA DE005996 S4 ENG LUB										
13	SPFI000494	Filter Element ORF EK3246										
14	SPHW004982	Rubber Gaskets										
15	CMLU000590	Grease MP 2Kg BPCL GLO										
16	SPGK000172	HydCylPA Seal Jet Seals U CUP										
17	SPHW005299	HydHose Rub ID:7.5mm T: 2.5mm										
18	SPHW005300	HydHose Rub SAE 100R4 ID: 1-1/2"										
19	SPME053439	Kit Master Cyl 64967140 Major										
20	SPME053440	MH02525425 Brake Shoe										
21	SPME049531	MH02590437 FILTER ELEMENT										
22	SPME049530	MH02590479 FILTER INSERT										
23	CMLU000300	OXS 340										
24	SPGK000176	O Ring ID:9.49mm W:3.53mm NRB										
25	SPGK000174	Retaining Ring Nylon For EC 30										
26	SPME053359	Serv Kit V Packing Set GXLFD										
27	SPME053360	Shim paper Vellumoid										
28	CMLU000588	40900366 Tran Oil 10 Ltr										
29	SPME024158	TYRE 5.00 X 8 X 8 FOR GODREJ 1.5 TON FLT										
30	CMZZ007532	BATTERY 12 V / 75 Ah										
31		Labour Charges										
32		Front tyres press fitting charges										
33		Rear tyres press fitting charges										



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Schedule

Table C1: Price Schedule for Engine Overhauling of 1.5 Ton Godrej Diesel Forklift (G150D/1882)

Schedule No.	Material Code	Description	Specification	Qty	UoM	Total Price per unit (In Indian Rupees) See table below for Break-up of Price	Total Value of offer (In Indian Rupees)	Terms of Payments	Delivery Period	Gross weight and dimensions of package per unit
1	2	2	3	4	5	6	7	8	9	10
1		Engine Overhauling	(As per Section VI and VII)	1	AU			As per Section V: Special Conditions of Contract (SCC)	As per Section VI: List of Requirements	
2		Labour Charges		1	AU					

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

Table C2: Price Schedule for Engine Overhauling of 1.5 Ton Godrej Diesel Forklift (G150D/1882)

Schedule No.	Material Code	Item Description	Ex-Factory Price after considering input GST credit available to vendor	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	G	H	I	J
1		Engine Overhauling										
2		Labour Charges										

**Schedule**

1. **Scope of Supply:** Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation / Commissioning / Training / Technical Support / Incidental Services / Software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)
2. **Taxation Details:**
 - a) PAN Number
 - b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc)
 - c) GSTIN Number
 - d) Registered Address as per GST Registration and Place of Delivery for GST Purpose.
 - e) 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 our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.
4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period ofdays from the date of opening of tender (i.e. upto.....), We shall be bound by the communication of acceptance dispatched within the prescribed 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) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialed by the bidder.
- (iv) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



XIV: MAF

Tender Number: 6000018410 | Sec

SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM

To,
 The Chief General Manager
 India Security Press,
 Nashik Road :- 422101

Dear Sir,

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.



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for PS

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



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for PS

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

Signature

*(Printed Name)**(Designation)*

Witnesses

(Bank's Common Seal)

