

Government
eProcurement
System

Government eProcurement System

Tender Details

Date : 05-Jul-2025 12:34 PM

Print

Basic Details

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL BANK NOTE PRESS DEWAS(MP) Purchase Deptt -SPMCIL		
Tender Reference Number	6000019312		
Tender ID	2025_SPMCI_240375_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	Bank Guarantee
	4	NEFT
	5	R-T-G-S

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	Technical Bid
2	Finance	.xls	Financial Bid

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	41,720	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	The General Manager, Bank Note Press, Dewas	EMD Payable At	Dewas

[Click to view modification history](#)

Work / Item(s)

Title	Epoxy Flooring Repair Work in Printing and Finishing Corridor inside Factory Premises				
Work Description	Epoxy Flooring Repair Work in Printing and Finishing Corridor inside Factory Premises				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	20,85,945	Product Category	Civil Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	180
Location	Bank Note Press, Dewas	Pincode	455001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Bank Note Press, Dewas

Should Allow NDA Tender	No	Allow Preferential Bidder	No
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Critical Dates

Publish Date	05-Jul-2025 01:00 PM	Bid Opening Date	04-Aug-2025 03:00 PM
Document Download / Sale Start Date	05-Jul-2025 01:00 PM	Document Download / Sale End Date	02-Aug-2025 06:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	05-Jul-2025 01:00 PM	Bid Submission End Date	02-Aug-2025 06:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT Document	2228.72	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	IssuedTenderEpoxy.pdf	Tender Document	3300.34
	2	Other Document	BoQ.xls	BoQ	192.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	anil.kumar@spmcil.com	Anil Kumar	Anil Kumar
2.	santosh.late@spmcil.com	Santosh Late	Santosh Suryabhan Late
3.	prachi.bohare@spmcil.com	Prachi Bohare	Prachi Bohare

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	NIL	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	NIL	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Not Applicable	MSE PP Policy is not applicable for procurement of Works.

Tender Inviting Authority

Name	Ashok Sharma
Address	Bank Note Press, Dewas

Tender Creator Details

Created By	Santosh Late
Designation	AM(Materials)
Created Date	05-Jul-2025 12:05 PM



BANK NOTE PRESS DEWAS - 455001 (M.P.)
A Unit of Security Printing and Minting Corporation of India Limited
Miniratna Category - I CPSE
Wholly owned by Government of India
Web: <http://bnpdewas.spmcil.com> **Tel: 07272-255222**
E-Mail: bnpdewas@spmCIL.com **Fax: 07272-255111**
Telegram : BANOPRIN CIN: U22213DL2006GOI144763
GSTIN : 23AAJCS6111J2ZF

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: EPOXY FLOORING REPAIR WORK IN PRINTING AND FINISHING CORRIDOR INSIDE FACTORY PREMISES

Tender Number: 6000019312/, Dated: 05.07.2025

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: Ashok Sharma
Designation: Jt. General Manager (Mate)
Address: BNPD (Bank Note Press, Dewas)
India

ASHOK.SHARMA2@SPMCIL.COM



Section1: Notice Inviting Tender (NIT)

6000019312 /

05.07.2025

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Epoxy Flooring repair	1.000 AU	41720.00INR	
1	Repair of epoxy flooring top coat 3 mm t	1500.000M2		
2	Repair of Epoxy flooring complete 6mmthi	250.000M2		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents				
Closing date and time for receipt of tenders			00:00:00	
Place of receipt of tenders				
Time and date of opening of tenders			04.08.2025 15:00:00	
Place of opening of tenders			CPP PORTAL	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Ashok Sharma Jt. General Manager (Mate	

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 neighbouring countries shall apply to this tender, if vendor registered under MSE for tendered services.

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 (Through e-tendering portal i.e. CPP Portal), 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. Bidders shall upload their bids through e-tendering portal i.e. CPP Portal only (tender sent through any other mode shall not be accepted), bidders must upload their bids along with scanned copies as required enclosures (including proof of cost of EMD as applicable) as per instructions given in this regard. Original copy of such scanned uploaded EMD, 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. The bidder, their affiliates, or subsidiaries – including subcontractors or suppliers for any part of the contract should



Tender Number: 6000019312

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).

8. (i) SUBMISSION OF TENDER: As per E-Procurement 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.

(ii) Earnest Money Deposit: EMD shall be submitted in form as given below:

- (a) Account Payee Demand Draft,
- (b) Fixed Deposit Receipt,
- (c) Banker's Cheque,
- (d) Electronic Fund Transfer (NEFT/RTGS)
- (e) Bank Guarantee

The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India. In favour of SPMCIL, Unit BNP at Dewas. Electronic fund transfer may be done to BNP account no. 63003172220 IFSC code: SBIN0030130. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender i.e. 165 days from the due date. The EMD of un-successful bidders will be returned. Only One DD/FDR/BG/Bankers Cheque should be given of adding all the item wise EMD amount as per tender quoted by the bidder.

9. In case of order material in your favour for Rs. 5,00,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit (S.D.) (5% of the ordered value) after issue of Notification of Award of Contract by BNP, Dewas in favour of SPMCIL, Unit BNP, payable at Dewas. The performance security will be return without any interest to successful bidder after the completion of all contractual obligations.

Security Deposit to be furnished should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor, including warranty obligations.

10. No exemption will be given for deposition of performance guarantee to any DIC/SSI/MSE/NSIC registered firm.

11. Any dispute in the matter will be under Dewas (Madhya Pradesh) Jurisdiction only.

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

13. Clarification of Tender Documents: A Bidder requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMCIL in writing or by fax / e-mail/ telex not later than twenty one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender.

14. Any queries regarding the tender you may please contact at 07272-268261 or 268468.
E-mail - bnppurchase@spmcil.com

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

अशोक शर्मा
For and on behalf of the General Manager (Samagri)
बैंक नोट मुद्रणालय, देवास (म. प्र.)



Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please CLICK the link for further details -

<https://www.spmcil.com/uploaddocument/GIT3.0.pdf>

Bidders are requested to download the above pages by clicking the above given link and submit an undertaking for acceptance of all terms and conditions mentioned in the GIT, duly stamped and signed along with tender document.

Unsigned/stamped printout of the undertaking is not acceptable.

Section III: Specific Instructions to Tenderers (SIT)

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

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

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

Sr No	GIT Clause No.	Topic	SIT Provision
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	The required EMD for the tender is Rs. 41,720/- shall be submitted scan copy along with E-Tender Bid. EMD must be furnished along with the tender in the form of Demand Draft/Fixed Deposit Receipt/Bank Guarantee in INR drawn on any Scheduled Commercial Bank in favour of Bank Note Press, Dewas payable at Dewas
15	19	TENDER VALIDITY	120 Days from the date of opening of tender
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	One Copy through E-Tendering Portal i.e. CPP
17	20.8	TWO BID SYSTEM	Applicable
18	20.9	E-PROCUREMENT	Applicable
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	FOR BNP Dewas basis.



Section IV: General Conditions of Contract (GCC)

Please CLICK the link for further details

<https://www.spmcil.com/uploaddocument/GCC3.0.pdf>

Bidders are requested to download the above pages by clicking the above given link and submit an undertaking for acceptance of all terms and conditions mentioned in the GCC, duly stamped and signed along with tender document.

Unsigned/stamped printout of the undertaking is not acceptable.



Section V: Special Conditions of Contract (SCC)

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

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

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

Sl.No.	GCC Clause No.	Topic	SCC Provision
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	5% of total contract price valid for 60 days beyond completion of contractual obligations including warranty period.
09	16.2, 16.4	WARRANTEE CLAUSEWARRANTEE CLAUSE/ DEFECT LIABILITY CLAUSE	The defect liability period for the above work is 12 months from the date of acceptance of work.
10	19.3	OPTION CLAUSE	BNP-Dewas reserves the right to exercise option clause up to 25% of the total value of contract at any time till the final delivery date of the contract by giving reasonable notice even though the work has been completed as per contract in full before the last date of delivery on the same term and conditionst
12	20.1	SHORT CLOSURE CLAUSE	Bank Note Press, Dewas reserves the right to short close the contract upon any change in requirement of BNPD on design/specification, National consideration, user requirement and incident etc. In addition to the GCC Clause 29
13	22.	TERMS AND MODE OF PAYMENTS	The payment will be made as per terms and conditions mentioned in Section VII of Tender Documents. The payment will be made through NEFT/RTGS mode only.
14	24.1	QUANTUM OF LD	If the supplier fails to deliver any or all of the goods or gail to perform the services within the time frame(s) incorporated in the contract, BNP-Dewas shall, without prejudice to others rights and remedies available to BNP-Dewas.Under the contract, deduct from the contract period as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance.
15	24.1	QUANTUM OF LD	Subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	Epoxy Flooring repair	AU	1.000	41720.00INR	

1. Required Delivery Schedule/Service: 06 Months from the date of issuance of Purchase Order.

2. Required Terms of Delivery: - FOR Bank Note Press, Dewas.

3. Destination: - BANK NOTE PRESS, DEWAS 455001

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

5. Bidder has to open the link provided in Section II and IV onwards and submit an undertaking regarding acceptance of all terms and conditions mentioned in the same.

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

7. RISK PURCHASE:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of contract fails to abide by the terms & conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores/take services from other agencies at the risk & consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier along with other incidental charges.

(b) In case of supply/job work through alternative sources at lower price, if any, then no benefit on this account will be passed on to the supplier.

(c) Supplier has to abide by all the terms and conditions of tender.

8. Bank Details: Copy of Cancelled Cheque or the Bank details on the letter head signed by Authorized signatory to be submitted.

9. Special Note to Bidders: "The specifications indicated in the bid are essential requirements. However, sellers are free to bid for same or superior specifications. In the public interest, buyer will evaluate such bids based on their requirements / end use and bid parameters and will accordingly technically accept or reject the bids on merits."



Section VII: Technical Specification

Service Level Agreement and Packages

CIVIL / CONSTRUCTION SERVICES

Service Level Agreement for Civil / Construction Services:

1. AGREEMENT OVERVIEW

This Agreement represents a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Civil / Construction Service Provider. The purpose of this agreement is to facilitate implementation of Civil / Construction Service at the Buyer's premises or any other premises designated by Buyer. This Agreement outlines the scope of work, Buyer's obligations, special terms and conditions related to service delivery and payment of services for mutual understanding of the stakeholders. The Agreement remains valid till completion of scope of services AND completion of all contractual obligations unless either superseded by a revised agreement mutually endorsed by the stakeholders.

2. OBJECTIVES AND GOALS

The objective of this agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to Buyer by Service Provider. The goals of this agreement are to:

- Provide clear reference to service ownership, accountability, roles and responsibilities of both parties
- Present a clear, concise and measurable description of services offered to the Buyer.

The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

3. PARTIES TO THE AGREEMENT

The main stakeholders associated with this agreement are below-

- Buyer:** Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
- Service Provider:** Service provider is responsible to provide all the required services in timely manner.

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders have read and understood the same before signing the document.





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019312

4. SCOPE OF SERVICES

The scope of service requires the Service Provider to execute epoxy flooring repair work in printing and finishing corridor at Bank Note Press Dewas as per schedule of work and requirement at the site of work. The services shall be rendered as per the agreement signed between the parties.

4.1 Detail of Service

Schedule of Work:

S. No.	Type of epoxy flooring	Quantity
1.	Repair of epoxy flooring by providing Top coat of epoxy (primer, hardner, resin and colouring pigment mix) over existing epoxy flooring	1500 Sqmt
2.	Repair of epoxy flooring after removal of damaged portion of existing epoxy flooring	250 Sqmt

Note: Kindly refer to Scope of work for details.

4.2 Defined Timelines

The successful bidder has to complete the epoxy flooring repair work in printing and finishing corridor within 06 month from the date of issuance of Purchase order.

5 SERVICE PROVIDER'S OBLIGATION

Service Provider's obligations will include the following-

The Contractor shall at his own risk and cost make all arrangements and shall provide all such facilities including material and labour. The Engineer-in-Charge may require for collecting, preparing, forwarding the required number of samples for testing as per the frequency of test stipulated in the contract specifications or as considered necessary by the Engineer-in-Charge, at such time and to such places, as directed by the Engineer-in-Charge.

Note: Nothing extra shall be payable for the above.

6 SERVICE TRACKING

Tracking of services ensures quality of service delivery in time bound manner, effective service tracking helps in analyzing Service Provider's performance as well as Buyer's timely inputs for services.

7 PAYMENT TERMS

This section provides details about the terms and conditions of payment towards the services;

7.1 Payment Condition

- a. Payment for new epoxy flooring work will be made as per the following conditions:
 - a. Payment shall be released after completion of work.
 - b. Payment will be released on actual measurement basis after successful and satisfactory completion of work followed by inspection of buyer authority and after submission of all required documents.

8 UNDERTAKING

The Service Provider further agrees that it will not indulge in any unethical practices and acknowledges that any non-compliance of the aforesaid undertaking will be treated as a material breach of the Contract, in which case the BNP Dewas shall have the right to take appropriate independent actions including termination of the Contract and actions as per the GeM Incident Management Policy.

Please refer to our website for GCC and GIT:

<https://www.spmcil.com/uploaddocument/GCC3.0.pdf>

<https://www.spmcil.com/uploaddocument/GIT3.0.pdf>

Scope of work: Following scope of work is considered:-

- A. Scope of work for repair of epoxy flooring after removal of damaged portion of existing epoxy flooring:-
 - a) Removal of existing damaged/worn out epoxy flooring.
 - b) Preparing the floor by Grinding and cleaning the surface through manual or mechanical means.
 - c) Filling pot holes with epoxy based grout.
 - d) Providing and applying Epoxy primer over prepared surface.
 - e) Providing and laying of self-leveling under lay screed of 3 mm thickness @ 3 litre/sqm.
 - f) Providing and laying top most layer of resin, hardener with colouring pigment having 3 mm thickness @ 2.5 liter/sqm.
- B. Following scope of work is considered for repair of epoxy flooring top coat:-
 - a) Preparing the floor by Grinding and cleaning the surface through manual or mechanical means.
 - b) Providing and applying Epoxy primer over prepared surface.
 - c) Providing and laying top most layer of resin, hardener with colouring pigment having 3 mm thickness @ 2.5 liter/sqm.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019312

Section VIII: Quality Control Requirements

The quality control requirement shall be in line with section VII: Technical specification.



Tender No. 6000019312

Section IX: Qualification / Eligibility Criteria

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

1. For Start-up firm:- The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government/PSU/ Autonomous bodies.

2. For other firm - Experience and past performance:-

The bidder should have experience of having successfully completed similar type of works during last 7 years ending 31.03.2024.

- a) Three similar completed works each costing not less than the amount equal to Rs.8,34,378.00/- or
- b) Two similar completed works each costing not less than the amount equal to Rs.10,42,972.50/- or
- c) One similar completed work costing not less than the amount equal to Rs.16,68,756.00/-.

Note for Bidders:-

i) Along with all the necessary documents/ certificates required as per the tender conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/ equipment, within the specified time of completion, after meeting all their current commitments.

ii) Supporting documents submitted by the bidder must be certified as follows:

- a. All copy of supply/ work order; respective completion certificate and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing licence, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the person authorised to sign the tender on behalf of the bidder.

4. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering in to contract, if awarded and for any other correspondences.

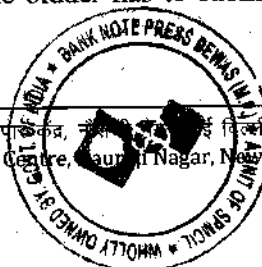
5. The bidders shall enclose copy of GST Registration (in Reg-06 format) & copy of PAN.

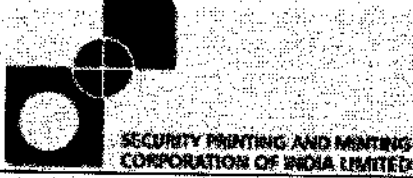
6. The bidder should give undertaking/declaration that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.

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

8. Note:-

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





Tender No. 6000019312

- (ii) All experience, past performance & capacity/ capability related/data should be certified by the authorized signatory of the bidder firm.
- (iii) No exemptions are applicable for MSE registered firms as "Works" are not applicable for exemptions as per MSE guidelines.

Bidder to furnish stipulated documents support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.



Tender No. 6000019312

Section X: Tender Form

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

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.





Tender No. 6000019312

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 Tender Form

SPMCIL

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

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

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

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



Tender No. 6000019312

- 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 understand 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.

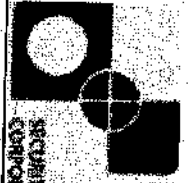
.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....
.....





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender No. 6000019312

SECTION XI: Price Schedule

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS): Prices should be on FOR, ENP, Dewas basis.

As per CPP Portal



Tender No. 6000019312

Please CLICK the link for further details

<https://www.spmcil.com/wp-content/uploads/2024/03/SecXII-XX-PM-3.0-2024-1.pdf>

**TWO BID, SINGLE STAGE (TWO PACKETS) TENDER BIDDER'S CHECK LIST
BEFORE TENDER SUBMISSION**

Part I: - TECHNO-COMMERCIAL BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	EMD FEE	
2	Tender Document duly Seal & Signed	
3	Term of Delivery :- FOR, BNP Dewas, duly unloaded	
4	Tender Validity 120 days as per the tender	
5	Technical Specification –Section VII as per tender	
6	Submit Manufacturer's Authorization form (As Applicable)	
7	Accept the Warranty clause as per tender (As Applicable)	
8	Submit the documents as per Qualification / Eligibility criteria – Section IX (As Applicable)	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Delivery Period: Acceptance of delivery period as per Section VI of tender Document.	
11	Blank price schedule format as per Section XI indicating 'XXXX'	
12	Power of Attorney for signing the bid document and contract, if awarded.	
13	Section II - General Instructions to Tenderer's (GIT)	
14	Section IV - General Conditions of Contract (GCC)	
15	Section XII to XX of Tender Documents	

Part II: - PRICE BID

Sr. No.	Tender Submission Check Points	Check before submission Tick (✓)
1	As per CPP Portal	



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

पंजीकृत कार्यालय : तृतीय तल, टॉवर – जी, विश्व व्यापार केंद्र, नौरोजी नगर, नई दिल्ली –110029
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