

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
Tel : 07272-268253/268468 Fax : 07272-255111
Web : <http://bnpdewas.spmcil.com>
E-Mail : bnpdewas@spmCIL.com
CIN No. : U22213DL2006GOI144763

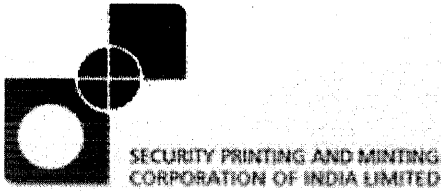
ANNEXURE - I

MANDATORY CHECKLIST
(To be submitted along with Pre-Qualification Bid)

Sr. No.	Description	Yes/No
1.	Tender submitted in three bids i.e. (Pre-qualification bid +Techno Commercial Bid + Price Bid)	<input type="checkbox"/>
2.	The Tender should be submitted in English Language. The authenticated copies of the documents in support of the applicant's claims may be submitted in Hindi/English Language.	<input type="checkbox"/>
3.	EMD-The firm has to submit EMD amount of Rs. 6,88,436/- In form of DD/ FDR/ Banker's cheque drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas. EMD exemption: The bidder seeking EMD exemption, must submit the valid supporting documents for the relevant category as per tender. Under MSE category, only manufacturers for goods are eligible for exemption from EMD. Traders are excluded from the purview of this policy.	<input type="checkbox"/>
4.	CATEGORY OF MSME FIRMS	
	SC	<input type="checkbox"/>
	ST	<input type="checkbox"/>
	GEN	<input type="checkbox"/>
5.	Owner of the company	
	Male	<input type="checkbox"/>
	Female	<input type="checkbox"/>
6.	Tender validity 180 days given.	<input type="checkbox"/>
7.	All experience, past performances related data e.g. work order/contract copy, invoice copy, and experience certificate etc. as per Section - IX enclosed in Pre-qualification bid.	<input type="checkbox"/>
8.	Documents related to core competency as per Section - IX enclosed in Pre-qualification bid.	<input type="checkbox"/>
9.	For financial standing criteria, enclosed certified copy of documents by Chartered Accountants (CA) in India & certified Public Accountant/Chartered Accountant in other countries in Pre-qualification bid as per Section - IX.	<input type="checkbox"/>
10.	Provided the Names of Organization(s) / Firm(s) with Addresses & Telephone Numbers, Fax Numbers, E-mail addresses to which they have provided similar type of services annually during the last five years as per Section - VI	<input type="checkbox"/>
11.	Power of attorney / Authorization indicating that authorized signatory is competent & legally authorized to submit the tender and /or to enter into legally binding contract enclosed in Pre-qualification bid as per Section - VI	<input type="checkbox"/>
12.	Undertaking/declaration certificate for not suspended/ banned by any Ministry/ Dept. of Government of India or by any State Govt. must be submitted in Pre-qualification bid by the bidder.	<input type="checkbox"/>

NOTE : 1.The above check list duly filled must be submitted along with Pre-qualification Bid..
2.No price component has to be mentioned in above checklist, otherwise offer will be rejected.

Signature and Seal of bidder



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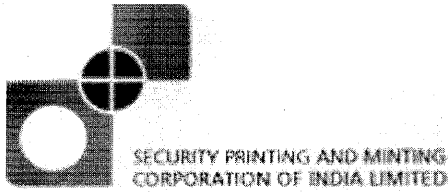
MANDATORY CHECKLIST
(To be submitted along with Techno Commercial Bid)

Sr. No.	Description	Yes/No
1.	Sealed & signed copy of each page of tender document submitted along with techno-commercial bid as a token of acceptance of all terms & conditions enclosed.	<input type="checkbox"/>
2.	A Copy of the price bid proforma submitted along with Techno-Commercial Bid leaving blank the price portion (i.e. showing the unit, currency & total price of the Item / Material offered as xxxx) so as to indicate the Item / Material being offered is enclosed.	<input type="checkbox"/>
3.	Copy of GST/PAN /TAN number/ TIN number enclosed in Techno-commercial Bid. Please do not fill the prices in Section-X-Tender Form.	<input type="checkbox"/>
4.	Delivery Schedule accepted as per tender, Section - vi	<input type="checkbox"/>
5.	Payment terms accepted as per tender, Section - v	<input type="checkbox"/>
6.	There is no need to mention anything in Section X (Tender Form) of NIT always keep total sum blank, Do not write total value of the items. Please do not fill the prices in Section-X-Tender Form.	<input type="checkbox"/>
7.	Technical details of the offered item enclosed in Techno-Commercial bid	<input type="checkbox"/>
8.	Undertaking regarding un-conditional acceptance of all the terms and conditions mentioned in the tender document without any deviation	<input type="checkbox"/>

NOTE : 1. The above check list must be submitted along with Techno-commercial bid.
2. No price component has to be mentioned in above checklist, otherwise offer will be rejected.

Signature and Seal of bidder





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E-Mail : bnpdewas@spmcil.com

NOT Transferable

Security Classification: Non Security

TENDER DOCUMENT FOR PROCUREMENT OF: SITC of Hard Chromium Electroplating bath with electronic rectifier on turnkey basis

TENDER NUMBER: 01/BNP/P/PTG/Chromium Bath/2024-25/OT, DATED: 05/08/2024

This Tender Document Contains 34 Pages.

Tender Document is sold to:

The Bidder,

INDIA

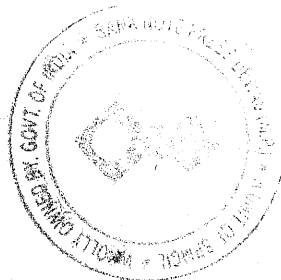
Details of Contact person in SPMCIL regarding this tender:

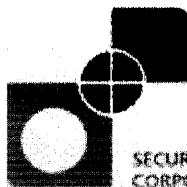
Name : Ashok Sharma

Designation : Joint General Manager (Materials)

Address : BNPD (BANK NOTE PRESS, DEWAS)

INDIA





SECTION I: NOTICE INVITING TENDER (NIT)

Tender No. 01/BNP/P/PTG/Chromium Bath/2024-25/OT

Dt. 05/08/2024

Sealed tenders are invited from eligible and qualified tenderers for supply of following Item:

S. No.	Brief Description of Goods/Services	Quantity Required	Remarks
1.	SITC of Hard Chromium Electroplating bath with electronic rectifier on turnkey basis	01 No.	Kindly refer to section VI and VII for list of requirement and technical specification.
Type of Tender			THREE BID Open Tender (National Competitive Bid)
Dates of sale of tender documents:			Not Applicable
Place of sale of tender documents			Not Applicable
Pre bid Conference			23/08/2024 at 10:00:00 hrs at BNP Dewas
Closing date and time for receipt of tenders			20/09/2024 up to 14:30:00 at BNP Dewas

Place of receipt of tenders	BANK NOTE PRESS, DEWAS
Date and Time of opening of tenders	20/09/2024 at 15:00:00
Place of opening of tenders	BANK NOTE PRESS, DEWAS
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	Ashok Sharma Jt. General Manager (Materials)

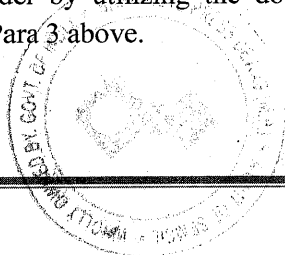
2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details. In case of multiple items bidders should specifically mention for which item/(s) they are bidding.

3. EMD-The firm has to submit EMD amount of Rs. 6,88,436/- In form of DD/ FDR/ Banker's cheque drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas.

EMD exemption: The bidder seeking EMD exemption, must submit the valid supporting documents for the relevant category as per tender. **Under MSE category**, only manufacturers for goods are eligible for exemption from EMD. Traders are excluded from the purview of this policy.

In addition to above, firms participating as **Start-up India Campaign**, needs to enclosed certificates containing validity (including registered category-if any).

4. Tenderer may also download the tender documents from the web site <http://bnpdewas.spmcil.com> and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.



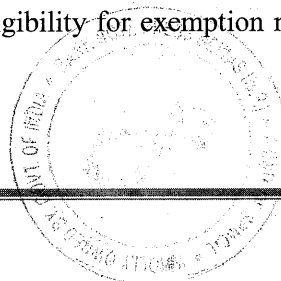
5. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

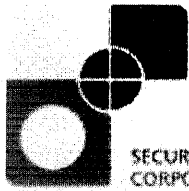
Address:

The General Manager & HoD

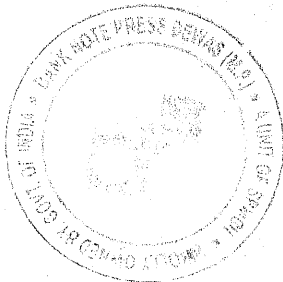
Administration Block Gate,
Bank Note Press, Dewas (M.P.) 455 001

6. 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.
7. The tender documents are not transferable.
8. The offer submitted by the firm should be valid for **180 Days** from the date of opening of tender document.
9. The bidder has to submit the quotation strictly as per our tender enquiry specification and terms and conditions only.
10. In case the list of requirements contains more than one schedule, the responsive tenders will be evaluated and compared separately for each schedule.
11. **RIGHT OF ACCEPTANCE:** - The Chief General Manager, Bank Note Press, Dewas reserves the right to reject any or all tenders without assigning any reasons thereof.
12. The tender / bid / quotation should be submitted in Three Bid separate double sealed envelopes strictly as per **SIT : 8 Submission of Tender of Section III: Special Instructions to Tenderers (SIT)** and its sub clause **Non-Adherence to this shall make tender liable for rejection.**
13. **SPECIAL INSTRUCTIONS:**
- a. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- b. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.





- c. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
- d. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
- e. The Chief General Manager, BNP Dewas reserves the right to accept/reject /cancel any or all tender document without assigning any reason thereof. Chief General Manager, BNP Dewas also reserves the right to accept the tender in whole or part. Incomplete documents not submitted in accordance with the directions issued shall be liable for rejection.



Ashok Sharma
Jt. General Manager (Materials)

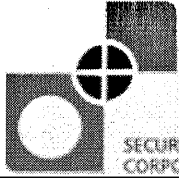
For and on behalf of Chief General Manager

Bank Note Press, Dewas

Telephone No. 07272-268253

E-mail: bnppurchase@spmcil.com

उत्तर प्रदेश
सिस्टम अपडेट (अप्रैल)
द्वारा जारी किया गया (स.स.)



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

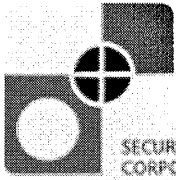
Part I & II: General Instructions Applicable to all Types of Tenders

Please refer to our website for:

<http://bnpdewas.spmcil.com/spmcil/uploaddocument/GIT.pdf>

GIT (Total pages : 36)





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:

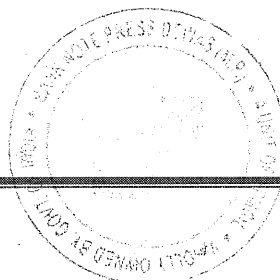
In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

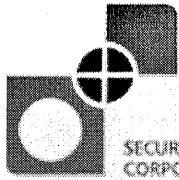
S.No.	GIT Clause No.	Topic	SIT Provision
1	4	Eligible goods (Origin of goods)	SIT - 1 (Mentioned below)
2	8	Pre bid Conference	SIT - 2 (Mentioned below)
3	9	Time Limit for receiving request for clarification of Tender Documents	SIT - 3 (Mentioned below)
4	11.2	Tender Currency	SIT - 4 (Mentioned below)
5	12.10	Applicability of Octroi and Local taxes	SIT -5 (Mentioned below)
6	14	PVC Clause & Formula	SIT - 6 (Mentioned below)
7	19	Tender Validity	SIT - 7 (Mentioned below)
8	20.4	Number of Copies of Tenders to be submitted	SIT - 8 (Mentioned below)
9	21	Submission of Tender	SIT - 9 (Mentioned below)
10	33	Evaluation Criteria	SIT-10 (Mentioned below)
11	35.2	Additional Factors for Evaluation of Offers	SIT-11 (Mentioned below)
12	43	Parallel Contracts	Not Applicable
13	50.1, 50.3	Tender For rate Contracts	Not Applicable
14	51.1, 51.2	Eligibility Criteria	As Mentioned in Section IX
15	52.1, 52.3, 52.5	Tenders involving Pre-Production Samples	Not Applicable
16	53.4, 53.5, 53.7	EOI Tenders	Not Applicable
17	54.3.1, 54.5.2	Tenders for Disposal of Scrap	Not Applicable
18	55.2, 55.3, 55.7,55.8	Development/Indigenization Tenders	Not Applicable
19	21.1,24.1	Correction in GIT Clause	SIT -12 (Mentioned below)
20		Site Inspection	SIT -13 (Mentioned below)
20	18	Earnest Money Deposit	SIT -14 (Mentioned below)

SIT 1: Eligible Goods: All goods to be supplied under the contract shall have their origin in India or Indian Agent in case of imported item, subject to any restriction imposed in this regard in Section III (SIT). The term “origin” used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

SIT 2: Pre bid Conference- In order to clarify any concerns bidders may have with the tender documents, scope of work and other details of the requirement; pre bid conference shall be organized at Bank Note Press, Dewas on **22/08/2024 at 10:00 AM**. Bidders are requested to send advance copy (in word format) of their concerns along with their representative details with their ID Proofs to Purchase Dept. over email – bnppurchase@spmcil.com.

Installation Site visit- Bidders can visit the site the day of pre-bid conference. There will be a common site visit schedule and all prospective bidders are advised to plan their schedule accordingly. No Date change request will be entertained in this regard.





SIT 3: Clarification of Tender Documents: A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with BNP DEWAS in writing or by e-mail/ post. BNP DEWAS will respond in writing to such request provided the same is received by BNP DEWAS not later than **21 Days** prior to the prescribed date of submission of tender. In case the clarifications are not given by BNP Dewas in stipulated time frame then the bidder must strictly follow the tender terms & conditions. Copies of the query and clarification, if any shall be sent to all prospective bidders who have purchased the bidding documents.

SIT 4: Tender currencies: The tenderer shall quote only in **Indian rupees**. Supplier is requested to quote price within 2 decimal places. Quotation with price quote beyond 2 decimal places will be ignored.

SIT 5: Wherever GST is applicable, the following may be noted:-

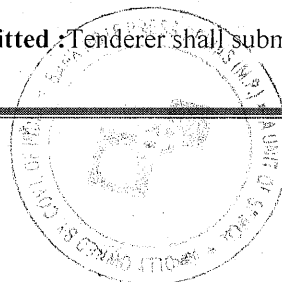
- i The tenderer should quote the exact percentage of GST that they will be charging extra.
- ii While quoting the rates, tenderer should pass on (by way of reduction in prices) the set off/input tax credit that would become available to them by switching over to the system of GST from the erstwhile system of sales tax, duly stating the quantum of such credit per unit of the item quoted for.
- iii The tenderer while quoting for tenders should give the following declaration:
“We agree to pass on such additional set off/input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the GST scheme by way of reduction in price and advise the purchaser accordingly.”
- iv The supplier while claiming the payment shall furnish the following certificate to the paying authorities:
“We hereby declare that additional set offs/input tax credit to the tune of Rs. _____ has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted .

SIT 6: Price Variation Clause: The prices should be firm & fixed during the entire currency of the contract.

SIT 7 : Tender Validity

- The tenders shall remain valid for acceptance for a period of **180 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.
- In exceptional cases, the tenderers may be requested by BNP DEWAS to extend the validity of their tenders upto a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/e-mail followed by surface mail. The tenderers, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD (If applicable) accordingly. A tenderer, however, may not agree to extend its tender validity without forfeiting its EMD.
- In case the day upto which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for BNP DEWAS, the tender validity shall automatically be extended upto the next working day.
- **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 8 : Number of Copies of Tenders to be submitted : Tenderer shall submit their tender in “**Original**” only.



SIT 9 : Submission of Tender :

Prequalification bid, Techno-commercial bid and Price Bid are to be submitted in **Three Separate** double sealed Envelopes on or before the due date of the submission of the tender as stated below otherwise tender / bid / quotation shall be liable for rejection.

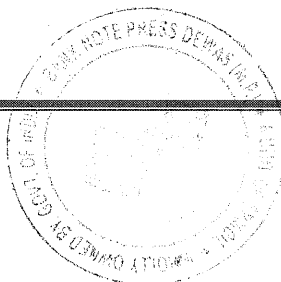
Part-I: First Envelope should contain the Pre-Qualification Bid

- I. Mandatory Check List
- II. Containing un priced tender consisting of complete qualifications/eligibility of the tenderers as per the format specified under **Section IX** in the document.
- III. The Qualifying Criteria should be submitted in original.
- IV. Tender validity 180 days given.
- V. EMD-The firm has to submit EMD amount of Rs. 6,88,436/- In form of DD/ FDR/ Banker's cheque drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas.

EMD exemption: The bidder seeking EMD exemption, must submit the valid supporting documents for the relevant category as per tender. **Under MSE category**, only manufacturers for goods are eligible for exemption from EMD. Traders are excluded from the purview of this policy.

In addition to above, firms participating as **Start-up India Campaign**, needs to enclosed certificates containing validity (including registered category-if any).

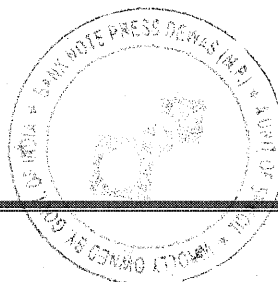
- VI. All desired document as per **Section IX – PQB (Qualifying Criteria & Core competency) should be submitted with PQB only.**
- VII. Provided the Names of Organization(s) / Firm(s) with Addresses & Telephone Numbers, Fax Numbers, E-mail addresses to which they have provided similar type of services annually during the last five years as per Section - VI
- VIII. The bidder shall indicate that Power of attorney / Authorization with the seal of company indicating that authorized signatory is competent & legally authorized to submit the tender and /or to enter into legally binding contract.
- IX. Undertaking/declaration certificate for not suspended/ banned by any Ministry/ Dept. of Government of India or by any State Govt. must be submitted in Pre-qualification bid by the bidder.
- X. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

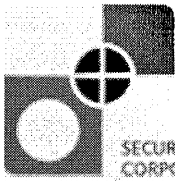


- XI. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- XII. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Cröre, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
- XIII. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY.The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017

Part- II : Second Envelope should contain the Techno-commercial Bid

- I. The tenderer shall submit detailed technical offer as per technical specifications as per Section –VII of the tender document.
- II. The tenderer has to submit acceptance of all section of this tender document on their letter head.
- III. Delivery Schedule accepted as per tender Section – VI
- IV. Payment terms accepted as per tender Section - V SCC:3





- V. The firm have to submit the Seal & Signed copy of each page of the tender document as a token of acceptance on all the terms and conditions of our tender document.
- VI. The bidder has to submit all the documents & relevant proof in support of relevant clauses mentioned in Section – IX along with all desired document as per **Section - VI: List of Requirement** and **Section – VII: Technical Specification**
- VII. *A Copy of the price bid proforma shall be submitted alongwith **Techno-commercial Bid** leaving blank the price portion (i.e. showing the unit, currency & total price of the goods offered as xxxx) so as to indicate the goods being offered. It may be noted that the price is **NOT** to be quoted with the techno-commercial Bid **otherwise the tender shall be liable for rejection.***
- VIII. Copy of GST/PAN /TAN number/ TIN number **enclosed** in Techno-commercial Bid. Please do not fill the prices in Section-X-Tender Form.
- IX. Undertaking regarding un-conditional acceptance of all the terms and conditions mentioned in the tender document without any deviation.
- X. **Manufacturer authorization Form**: - MAF from OEM to be submitted.

Part-III : Third Envelope should contain the Financial Bid

- I. The tenderer shall quote their prices strictly as per the proforma given in **Section-XI** of the tender document. No additional / extra item with price shall be included other than that of **Section-XI**.

NOTE:-

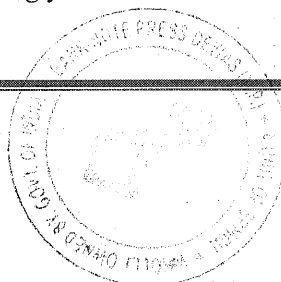
The envelopes containing bids shall be super scribed as **Prequalification bid, Techno-commercial Bid and Price Bid** separately for Procurement of “**SITC of Hard Chromium Electroplating bath with electronic rectifier on turnkey basis**”. The sealed envelopes shall be again put in another envelope and should be sealed & super scribed as tender for “**SITC of Hard Chromium Electroplating bath with electronic rectifier on turnkey basis**” Due on: **20/09/2024** up to 14.30 hrs.

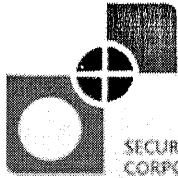
- i. If the tender is not submitted as per above format, offer / bid / tender will be liable for rejection.
- ii. Late tender shall not be accepted. Tenderer shall submit their offer only on prescribed form. Tenders by fax/email shall not be accepted. Tender by post / hand/ courier received on or before the due date & time shall be accepted. Postal delay / delay by courier services etc. shall not be condoned, what so ever reason may be.

SIT 10: Evaluation Criteria:

- In the **First Stage**, the **Pre-Qualification Bid** of tender will be considered for the evaluation. This offers/bid will be scrutinized & evaluated with reference to the parameters prescribed in the eligibility criteria (**Section-IX**) of the **Tender document. As per SIT 9 : Part - I**
- In the **Second Stage**, the **Techno-commercial Bid (Techno-commercial Part)** of the **PQB qualified firms** will be considered for the evaluations. The bids will be scrutinized & evaluated with reference to the parameters prescribed in the **Section - VI: List of Requirement & Section –VII: Technical Specification** of the tender document and other Techno Commercial criteria offered by the bidders as per GIT, SIT, GCC, SCC, Section – VI, VII, VIII of the tender documents. **As per SIT 9 : Part - II**
- In the **Third stage**, the **Price Bid** of Techno-commercially qualified & acceptable firms (as mentioned in second stage) will be opened for further scrutiny & evaluation. The award of the contract shall be given as per **Section-XI of the tender document. As per SIT 9 : Part - III**

If the clarifications required by the purchaser the bidder have to submit their reply within stipulated time period by email/courier/speed post accordingly the offers submitted by the firms would be scrutinized & evaluated.





SIT 11: Additional Factors for Evaluation of Offers:-

Since the work is not splittable MSE quoting price within price band of L1+15% shall be allowed the total quantity by bringing down their price to L1 price where L1 is non MSEs.

SIT 12 : Corrections in GIT Clauses :

GIT CLAUSE	WRITTEN AS IN GIT	CORRECTED AS IN SIT
21.1	In 3rd line of procurement manual the words "Para 11 of NIT"	"Para 1 of NIT"
21.1	In 6th line of procurement manual the words "Clause 11 of NIT"	"Clause 1 of NIT"
24.1	In 2nd line of procurement manual the words "Clause 11 of NIT"	"Clause 1 of NIT"
18.4	In third line of last para of procurement manual the words "Clause 33 of NIT"	"Clause 3 of NIT"
10.1	10.1(a) second line "clause no.19.19"	"Clause 19.4 of GIT"

SIT 13: Site Inspection:

BNP reserves the right for site inspection for assessment of capacity, capability by the BNP officials.

SIT 14: Earnest Money Deposit:

EMD-The firm has to submit EMD amount of Rs. 6,88,436/- In form of DD/ FDR/ Banker's cheque drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas.

EMD exemption: The bidder seeking EMD exemption, must submit the valid supporting documents for the relevant category as per tender. Under MSE category, only manufacturers for goods are eligible for exemption from EMD. Traders are excluded from the purview of this policy.



SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC)

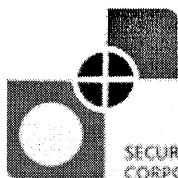
Part I: General Conditions of Contract applicable to all types of Tenders

Please refer to our website for:

<http://bnpdewas.spmcil.com/spmcil/uploaddocument/GCC.pdf>

GIT (Total pages : 25)





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.

S. No	GCC Clause No.	Topic	SCC Provision
1	8.2	Packing and Marking	SCC - 1 (Mentioned below)
2	11.2	Transportation of Domestic Goods	SCC - 2 (Mentioned below)
3	12.2	Insurance	SCC - 3 (Mentioned below)
4	14.1	Incidental Services	Not Applicable
5	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	SCC - 4 (Mentioned below)
6	16.2,16.4	Warrantee Clause	SCC - 5 (Mentioned below)
7	19.3	Option Clause	Not Applicable
8	20.1	Price Adjustment Clause	Not Applicable
9	21.2	Taxes and Duties	SCC -6 (Mentioned below)
10	22,22.1,22.2,22.4,22.3,22.6	Terms and Mode of payments	SCC -7(Mentioned below)
11	24.1	Quantum of LD	SCC -8(Mentioned below)
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	Not Applicable
13	33.1	Resolution of Disputes	SCC - 9(Mentioned below)
14	36.3.2,36.3.9	Disposal/ Sale of Scrap by Tender	Not Applicable
15		Arbitration Clause	SCC -10 (Mentioned below)
16		Failure & Termination Clause	SCC -11 (Mentioned below)
17		Force Majeure Clause	SCC -12 (Mentioned below)

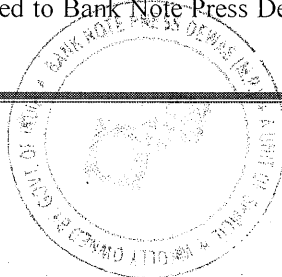
SCC - 1: Packing and Marking: The supplier shall arrange for adequate protection and packing of the stores so as to avoid any loss or damage during the transit. The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirements as provided in Technical Specifications and Quality Control Requirements under Sections VII and VIII and in SCC under Section V. In case the packing requirements are amended due to issue of any amendment to the contract, the same shall also be taken care of by the supplier accordingly.

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

SCC - 3: Insurance: As the supplier has to deliver the material on FOR BNP Dewas basis therefore the cost of the insurance will also be the part of the total cost of the material born by the supplier. The insurance charges should also be indicated in the price bid of the material/item.

SCC - 4: Distribution of Dispatch Documents for Clearance/ Receipt of Goods : The supplier shall send all the relevant despatch documents well in time to BNP DEWAS to enable BNP DEWAS to clear or receive (as the case may be) the goods in terms of the contract.

SCC-5: Warranty Clause: This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to Bank Note Press Dewas and accepted by Bank Note Press Dewas in terms of the contract.



SCC-6: Taxes and Duties: Supplier shall be entirely responsible for all taxes, fees, levies etc. incurred until delivery of the contracted goods to BNP DEWAS.

SCC-7: Terms and Mode of Payment: Payment will be as follows:

- (i) 100% payment will be done after successful FAT of **SITC of Hard Chromium Electroplating bath with electronic rectifier on turnkey basis**. The payment will be done through RTGS Only.

Paying Authority: Head of Finance, Bank Note Press Dewas

The firm has to submit bank details along with invoice mentioning-

Beneficiary Name:

Account Number:

IFSC Code:

Address and Branch Details:

SCC-8: Quantum of Liquidated damages : If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent 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% of the delayed goods' or services' contract price(s).

SCC-9: Resolution of disputes:

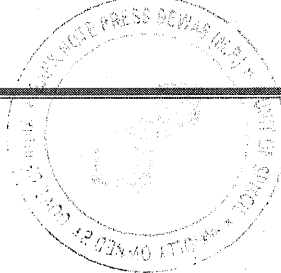
If dispute or difference of any kind shall arise between BNP DEWAS and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty one days of its occurrence, then, unless otherwise provided in the SCC, either BNP DEWAS or the supplier may seek recourse to settlement of disputes through arbitration as per The Arbitration and conciliation Act 1996 as per following clause.

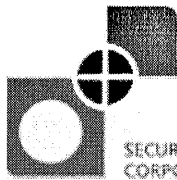
SCC-10: Arbitration Clause: All disputes & differences arising out of or in any way touching or concerning this agreement (except those for which specific provision has been made therein) shall be referred to Sole Arbitrator to be appointed by CMD, SPMCIL. This contract has to be interpreted in accordance with the laws of the Union of India and arbitration proceedings shall be conducted in India under the Arbitration and conciliation Act 1996. The Arbitrator so appointed shall be an SPMCIL Officer who had not dealt with matters to which this agreement relates and in course of his duties had not expressed views on all or any of the matter in dispute or differences. The Award of the Sole Arbitrator shall be final and binding on the parties.

SCC-11: Failure & Termination

A) Cancellation of contract for Default: Without prejudice to any other remedy for breach of contract, like removal from the list of registered supplier, by written notice of default sent to the supplier, the contract may be terminated in whole or in part:

- (i) If the supplier fails to provide any or all the goods within the time period (s) specified in the contract, or any extension thereof granted
- (ii) If the supplier fails to perform any other obligation under the contract within the period (s) specified in the contract or any extension thereof granted.





B) Termination of Contract for convenience: Bank Note Press, Dewas (M.P.) may at any time terminate the Contract by giving you one month's prior notice in writing to that effect and shall have the liberty to appoint any other agency to carry out your obligations under this Contract.

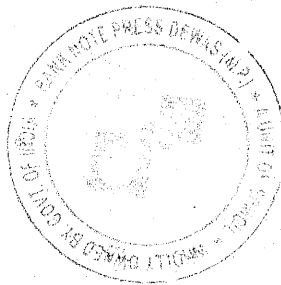
SCC-12: Force Majeure:

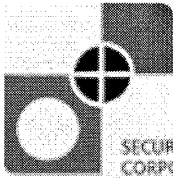
12.1 In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

12.2 Notwithstanding the provisions contained in GCC clauses 23, 24 and 26, the supplier shall not be liable for imposition of any such sanction so long the delay and/ or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.

12.3 In case due to a Force Majeure event is unable to fulfill its contractual commitment and responsibility, BNP Dewas will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.





SECTION VI: LIST OF REQUIREMENTS

S. No.	Brief Description of Goods	Quantity Required
1.	SITC of Hard Chromium Electroplating bath with electronic rectifier on turnkey basis	1 no.

- 1. Required Terms of Delivery & Destination :** FOR Bank Note Press Dewas Stores.
- 2. Delivery Period :** The bidder on whom purchase order will be placed will have to supply , install & commissioned the machine/equipment within 06 months from the date of release of purchase order.
- 3. Preferred mode of Transportation:** As desired by the bidder which should be in safe and secured manner.
- 4. Security Deposit::**The Firm has to submit security deposit at the rate of 5% of the total contract value within 21 days from the date of issuance of Notification of Award of Contract. Security Deposit should be in form of DD/ FDR/ Banker's cheque drawn on any scheduled commercial bank in India only in the favour of "The General Manager, BNP Dewas" payable at Dewas within 21 Days from the date of NAC (Notification of Award of Contract).

The Security Deposit should remain **valid for a period of 60 days beyond the date of completion** of all contractual obligations of the contractor, including warranty obligations, and will be refunded to the contractor without any interest,

Note: Purchase Order will be issued only after receipt of Security deposit.

5. Other requirements for the Bidders:

- The bidder shall provide names of organization(s)/firm(s) with addresses & telephone numbers, fax numbers, email addresses to which they have provided similar type of items annually during the last five years.
- The application should be submitted in Hindi/English Language. The authenticated copies of the documents in support of the applicant's claims may be submitted in Hindi/English Language.
- The bidder shall indicate that authorized signatory is competent & legally authorized to submit the tender and / or to enter into legally binding contract.

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

- The tenderer is to provide the required details, information, confirmations, etc. accordingly, failing which it's tender is liable to be ignored. Following details may also be provided. **(Mandatory)**

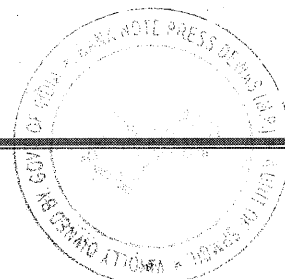
i Name of Firm : _____

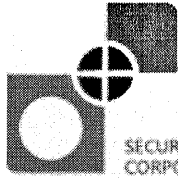
ii Name of the Proprietor / Owner / Director : _____

iii Complete address of the firm : _____

iv Contact of firm :

Phone No. _____
Mobile No. _____
FAX No. _____
E-mail No. _____





v GST Registration No. (Copy of certificate enclosed. If applicable) :

vi Income Tax P.A.N. No.(Copy enclosed) : _____

vii For transaction through RTGS/NEFT :

1. Name of Bank : _____

2. Account No : _____

3. MICR No : _____

4. IFSC Code : _____

viii Details of ITCC / NSIC / DGS&D Registration. Please enclose Photostat copies.

ix. Whether the firm is MSME Registered if yes, please enclose the copy of relevant documentary proof.

x. Category (SC/ST/GEN): SC ST GEN

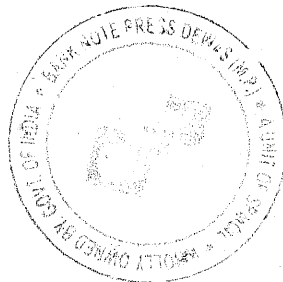
xi. Name of the owner of the company: _____

xii. Gender of the owner (Male/Female) : Male Female

Date:

Name & Signature

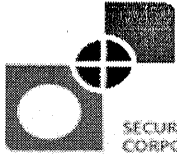
Seal of the Firm & Address



SECTION VII: Technical Specification & Scope of Work

(As Per attached Annexure - II)

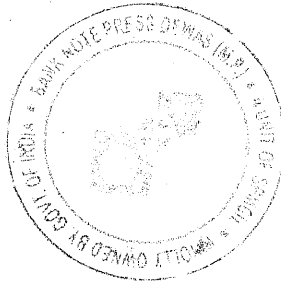




SECTION VIII: QUALITY CONTROL REQUIREMENTS

(As per technical specification mentioned in section VII)

The bidder should assure that the material offered by them against this tender should have the technical parameters strictly as per the technical specification mentioned in Section VII (Technical specification). If any deviations observed then the bidder have to specify clearly in their techno-commercial bid.



SECTION IX: ELIGIBILITY CRITERIA

SITC of Hard Chromium Electroplating bath with electronic rectifier on turnkey basis

The bidder firm should meet following Eligibility Criteria to qualify:

(a) **Experience & 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 **SITC of Hard Chromium Electroplating bath with electronic rectifier on turnkey basis** with the same or higher specifications of at least one number in last five years ending on “31.03.2023”. 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.

(b) **Capability- Equipment & manufacturing Facilities:-** The bidder must have an annual capacity to manufacture and supply at least 01 similar **SITC of Hard Chromium Electroplating bath with electronic rectifier on turnkey basis**. Note: At the discretion of the purchaser, the capacity & capability assessment/ verification of bidder/manufacturer firms shall be undertaken by technical committee or through a third party technical consultancy/inspection agencies to ensure that firms are identified and capable to develop the item as required.

(c) **Financial Standing:-**

(1) The average annual financial turnover of the bidder firm (manufacturer or principal of authorized dealer) during the last three years, ending on ‘31.03.2023’ should be at Rs. 2,75,37,424/- or equivalent in foreign currency at exchange rate prevailing on 31.03.2023 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.

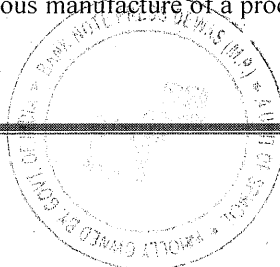
(2) The net worth of the firm should a. not be negative on ‘31.03.2023’ and b. not have eroded by more than 30% in the last three years, ending on ‘31.03.2023’.

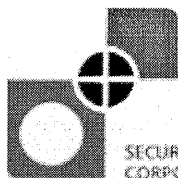
Note 1: To ascertain criteria net worth of initial and last financial year shall be compared. To ascertain financial standing criteria, bidders must submit seal & signed Balance Sheet & Profit and loss statement of last 3 financial year i.e. FY 2020-21, FY2021-22 & FY 2022-23, duly certified by Chartered Accountants/ Cost Accountants in India or equivalent in relevant countries.

Note 2: For MSEs and Start-ups (registered for the tendered item) all financial criteria & Experience and past performance criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the buyer.

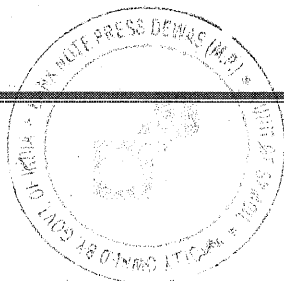
(d) **Applicability to ‘Make in India’:** Bidders (manufacturer or principal of authorized representative) If the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content, and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided:

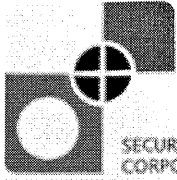
- i) Their foreign manufacturer who holds intellectual property rights, meets all the criteria above without exemption, and
- ii) The Bidder submits appropriate documentary proof for technology collaboration agreement/ transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phased increase in local content.





- (ii) The bidder (manufacturer or principal of authorized representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply, Installation and Commissioning and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.
- (e) For Authorized Representatives:** Bids of bidders quoting as authorized representative of a principal manufacturer would also be considered to be qualified, provided:
- i) Their principal manufacturer meets all the criteria above without exemption, and
 - ii) The principal manufacturer furnishes a legally enforceable tender-specific authorization in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and
 - iii) The bidder himself should have been associated, as authorized representative of the same or other Principal Manufacturer for same set of services as in present bid Supply, Installation and Commissioning for same or similar 'Product' for past three years ending on 'The Relevant Date'.
- (f) For Existing successful Past Suppliers:** In case the bidder (manufacturer or principal of authorized representative) who is a successful past supplier of **SITC of Hard Chromium Electroplating bath with electronic rectifier on turnkey basis**, in at least one of the recent past three procurements (within SPMCIL/ BRBNMPL/BNPMIPL), who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past to any units of SPMCIL.
- (g) Joint Ventures and Holding Companies:** Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.
- (h) Start-up Enterprises:** Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications. Such Start-ups may be either MSE or otherwise.
- (i) GST Return:** Supplier should file the GST returns for outward supplies in time. In case of any Input credit Loss to BNP by way of their failure to file GST returns in time, BNP reserves the right to withhold the payment of further supplies till production of evidence of filing of returns."
- (j) Note for the bidders:-**
- i. Along with all the necessary documents/ certificates required as per the bid 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/Invoice copy and contact details of clients; documents issued by the relevant Industries Department; National Small Industries



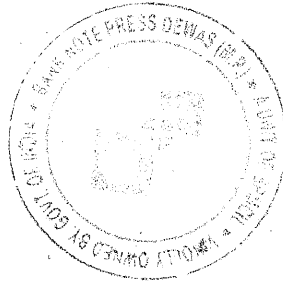


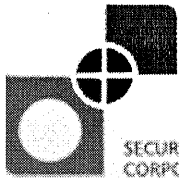
Corporation (NSIC); manufacturing license, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the by the person authorized to sign the tender on behalf of the bidder.

b.All financial standing data should be certified by certified accountants, for example, Chartered Accountants/ Cost Accountants in India and equivalent in relevant countries; and iii. Indian bidder or Indian counterparts of foreign bidders should furnish their Permanent Account Number.

(k) Documents Checklist:- The participating bidder has to submit the documents as per following mentioned order:-

- (i) Seal & signed Bid/Tender document as an unconditional acceptance of all terms & conditions of bid.
- (ii) Seal & signed technical specification Latest Udyam Certificate, if bidder is claiming any benefits against MSE Policy.
- (iii) All copy of supply/ work order; respective completion certificate/Tax invoice raised against same supply order of tender item and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing license, annual report, etc., in support of experience, past performance and capacity/ capability.
- (iv) Audited Balance sheet & Profit and loss statement of FY 2020-21, FY 2021-22 & FY 2022-23 duly certified by Chartered Accountant/ Cost Accountant or equivalent in relevant countries.
- (v) Declaration regarding local content with details of location at which value addition activity is being done, if bidder is applied for Make in India purchase preference.





SECTION X: TENDER FORM

ACCEPTANCE OF TERMS & CONDITIONS

To

Date.....

The Chief General Manager,
Bank Note Press,
(A unit of Security Printing and Minting Corporation of India Limited)
Dewas (M.P.) – INDIA

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 of ---xxxxx-- (To be mentioned in the Price Bid only & not to be mentioned in PQB & Techno Commercial Bid) (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period 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 further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....
(Signature with date)
.....

(Name and designation)

Duly authorized to sign tender for and on behalf of



SECTION XI: PRICE SCHEDULE

[To be submitted along with the tender]

From:

To,
The Chief General Manager,
Bank Note Press, Dewas (M.P.) – INDIA
(A unit of Security Printing and Minting Corporation of India Limited)

Sub: Price Bid for Procurement of **SITC of Hard Chromium Electroplating bath with electronic rectifier on turnkey basis.**

Ref: Your tender enquiry No. **01/BNP/P/PTG/Chromium bath/2024-25/OT, DATED: 05/08/2024**

Dear Sir,

We have received your tender enquiry cited and we are pleased to enclose the following our Commercial bid for your kind consideration.

S. No.	Description	HSN Code (8 Digit)/ SAC Code (06 Digits)	Qty. Minimum	Basic Price (Rs.)	Freight, Insurance, other charges if any (Rs.)	GST @ % (Rs.)	Total rate per unit (FOR BNP, Dewas) (Rs.)	Total Price (FOR BNP Dewas) (Rs.)
1	2	3	4	5	6	7	8=(5+6+7)	9= (8x4)
1.	Supply of Hard Chromium Electroplating bath with electronic rectifier on turnkey basis.		1 No.					
2.	Installation & Commissioning Charges		01 Job					

Date:

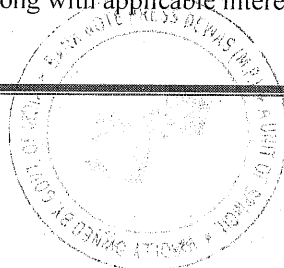
Name & Signature

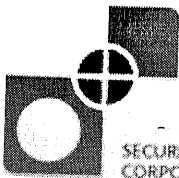
Seal of the Firm

Address: _____

Note:

- Price should be quoted exactly as per the format given above.
- Price bids with condition/counter conditions are liable for rejection.
- Firm has to quote the price within 2 decimal place. Price quote beyond 2 decimal place will be ignored.
- Payment shall be made on actual basis.
- The contract will be indivisible. L1 Will be decided on total amount quoted.**
- Supplier should file the returns pertaining to TCS (Section 206C (1 H) for TCS collected, in time and provide the TCS certificate to BNP. In case of any Credit loss to BNP by way of their failure to files Returns and provide TCS certificate in time, BNP reserves the right to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.





SECTION XII: QUESTIONNAIRE

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

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

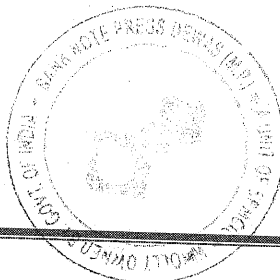
In case a tenderer furnishes a wrong or evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

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

.....
(Signature with date)

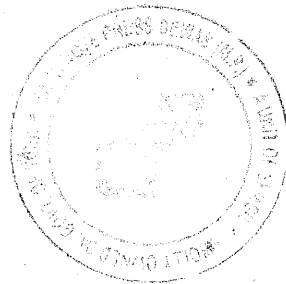
.....
(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)
For and on behalf of

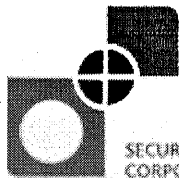
.....
(Name, address and stamp of the tendering firm)



SECTION XIII: BANK GUARANTEE FORM FOR EMD

(Not applicable)





SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM

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

Dear Sirs,

Ref.: Your Tender document No..... dated.....

We..... who are proven and reputable manufacturers of
..... (name and description of the goods offered in the tender) having factories at
..... here by authorize 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.

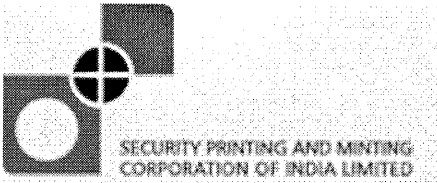
Yours faithfully,

.....
.....

[Signature with date, name and designation]

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





SECTION XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

_____ [Insert: Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: _____ [insert: Name and Address of BNP Dewas]

Date:

PERFORMANCE GUARANTEE No.:

WHEREAS (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... dated to supply (description of goods and services) (herein after called "the contract"). AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

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

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

We undertake to pay BNP, Dewas up to the above amount upon receipt of its first written demand, without BNP, Dewas having to substantiate its demand. This guarantee will remain in force for a period of Sixty days after the currency of this contract and any demand in respect thereof should reach the Bank not later than the above date.

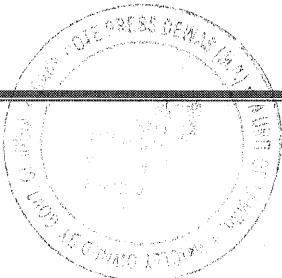
.....
(Signature of the authorized officer of the Bank)
.....

Name and designation of the officer
.....

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

Name and designation of the officer
.....

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



SECTION XVI: CONTRACT FORM

Contract No.....

dated.....

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

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

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

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

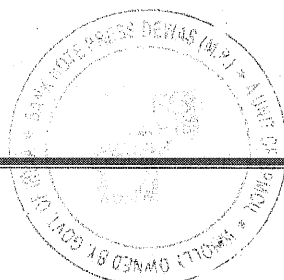
(i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

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

Any other additional services (if applicable) and cost thereof:

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

- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
 - (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
 - (b) Designation and address of SPMCIL's inspecting officer



- (v) Destination and dispatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

.....

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

For and on behalf of.....

Received and accepted this contract

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

For and on behalf of

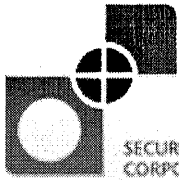
(Name and address of the supplier).....

(Seal of the supplier)

Date:

Place





SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING

(Refer to clause 24.2 of GIT)

The Chief General Manager,
Bank Note Press,
(A unit of Security Printing and Minting Corporation of India Limited)
Dewas (M.P.)- INDIA

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

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

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

Note:

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



SECTION XVIII: PROFORMA OF BILLS FOR PAYMENTS

(Refer Clause 22.6 of GCC)

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

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

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

Despatch detail RR No. other proof of despatch.....
 Dated.....(enclosed)
 Inspection Certificate No.....Dated.....(enclosed)
 Income Tax Clearance Certificate No.....Dated.....(enclosed)
 Place and Date
 Received Rs.....(Rupees).....

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

Revenue stamp

Signature and of Stamp Supplier



Technical Specifications of Chromium Bath

Sub.: Specification of Chromium Bath

1) Scope of Work:-

Designing, Engineering, Supply, Installation, Commissioning and Testing of Hard Chromium Electroplating bath along with electronic rectifier and all associated auxiliaries for chromium plating bath on Turnkey basis.

2) Technical Requirement:-

Titanium chromium plating bath with scrubber incorporated

Hard Chromium electroplating bath should be suitable for bright chromium plating of Nickel based Intaglio plate of dimension L 860 mm X H 850 mm x Thick 0.75 – 0.80 mm along with electronic rectifier. The bath should have built in infrastructure to undertake Chromium plating of Nickel Intaglio plate using suitable Jig one at a time. The Hard Chromium electroplating bath should have the following attachments: -

A) Main Chromium plating Tank:

Chrome bath capacity – 1800 Ltrs (Approx.)

The Chromium Electroplating tank should be made of PVDF/Ebonite coated Steel tank or titanium constructed tank coated with suitable anti- corrosive material both from inner and outer side so as to withstand Chromic Acid Solution to be stored over a period of time (Ten years or above) without any leakages or deformities having internal dimension as follows

Length: 1200 mm - 1300 mm

Width: 1200 mm - 1300 mm

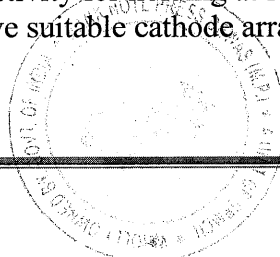
Depth: 1200 mm - 1300 mm. (Approx.)

B) Degreasing/Dechroming bath:

The chromium plating bath should be supplied along with degreasing and dechroming bath planned in a single tank separated with partition having anodic and cathodic bus bar fixture mounted on insulated blocks of each compartment with dimension as follows. Total internal Dimension of the twin bath shall be (L-1350 mm x W-1100 mm x D-1250 mm) and internal dimension of each compartment shall be (L-1350 mm x W-550 mm x D-1250 mm) approx. Electric control cabinet should have all push buttons and display. The twin bath shall be connected with the chrome bath electronic rectifier for required operation.

C) Cathode / Anode connectivity:

The Chromium bath should have suitable anode connectivity for holding at least 11 non oxidizing special lead alloy anodes in the anode bar. The bath should have suitable cathode arrangement for holding plating jig along with substrate to be chromed.





D) Wash Tank:

The chrome bath should have one wash tank separately for rinsing having dimension L- 1.8 X W - 0.8 X H- 1.5 Mtr approx.

E) Automatic Temperature Control:

The bath should have required heating element (PVDF/equivalent), to heat the electrolyte up to 60°C, temperature sensing probe inside the bath, level controller and have thermoregulation unit for automatic control of preset temperature of electrolyte ranged between 50°C to 60 °C.

The thermoregulation unit summarily consists of:-

- I. Circulation pump, Magnetic valve, Heat exchanger
- II. Electrical heater (Capable to increase temp of chromium plating solution from 20°C to 60°C within 2-3 hours having volume 1500-2000 Ltr.
- III. Water Storage tank
- IV. Thermostat control for heater etc.

F) Air agitation:

The bath should have required piping for continuous uniform oil free air agitation to chromium plating solution internally during Chromium plating.

G) Automatic Level control and Demineralized water connection:

The bath should have minimum and maximum level control device of electrolyte along with required connection for demineralized water to top up the level of electrolyte automatically as well as manually.

H) Fume extraction and scrubber Unit:

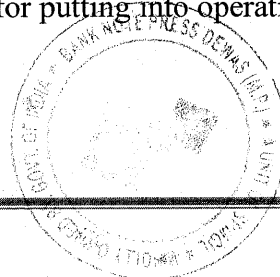
The bath should have built in fume extraction system to be connected with scrubber as per international safety rules prescribed for chromium plating bath. The scrubber is dimensioned to treat an air volume of 1500 m³/hour and it is equipped with circulation pump 0.55 KW feeding the spray nozzles, level controls, water tank for water circulation of minimum capacity 50 litres,. Two solenoid valves to feed the bath with the recovered chromium water and to restore the level in the tank with deionized water.

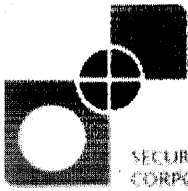
I) Flat Copper Bus bar Connection:

The bath should have required Copper bus bar armature with ranged load of 4000 Ampere connectivity with the rectifier.

J) Eleven non- oxidizing special lead antimony alloy anodes, with clamp.

K) Kit of super quality chemicals and raw materials necessary for putting into operation of the chromium bath like Chromium Trioxide (CrO₃), Sulphuric acid etc.





L) Two Plating jig for chromium plating of super-size nickel intaglio printing plates, should be consisting of Plastic coated 2 supporting copper bars with contact surface hooks, each provided with PVC locking screws.

M) Chiller unit along with pump arrangement & auto synchronize for controlling temperature of Chrome bath solution in range of 10 °C to 60 °C for electrolysis bath.

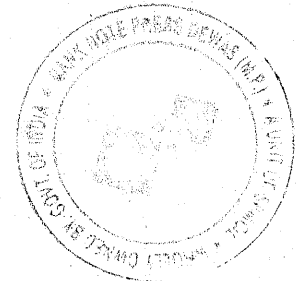
N) Closed-loop wash sink along with its electric control cabinet for chrome bath having automatic cover for the spray rinsing zone.

Closed-loop wash sink should be containing three compartments wash sink for washing the printing plates after the chrome deposition. Designed to minimize the quantity of wastewater containing

Chromium to be sent for treatment. The first compartment is for immersion washing. The resulting liquid is sent back to the Chromium plating bath to compensate for fluid loss due to evaporation. The second compartment is for spray washing, carried out by opposite nozzles fed by a feeding pump. The resulting liquid is automatically sent to the first compartment via level controls. The third compartment is used for activation. The resulting water is sent for treatment.

Wash sink should equip with:-

- 1) Feeding pump for spray rinsing
- 2) Transfer pump to bath
- 3) Level controls
- 4) Automatic cover for the spray rinsing zone
- 5) Electric control cabinets



O) Operating Panel:

The operating panel should have all display units to display temperature of the bath, air agitation, level of electrolyte, amperes, volt, de-mineralized water, pre-set timer, fault display etc.

Electronic Rectifier:-

Hard Chromium electroplating bath should be equipped with suitable capacity of rectifier with following minimum requirement.

- i. Sturdy metal cabinet with protection varnish, with built in silicon diodes, transformers, electric fans and electronic panel.
- ii. Electronic panel ensuring maximum current limitation for protection against short circuiting and accidental over voltage with required Ammeter and Voltage display.
- iii. The rectifier is able to supply D.C. current alternatively for the chromium tank and the electrolytic de-chroming and de-greasing tank. It should have provision to be remote controlled both from the control cabinet of the chromium tank and from control cabinet of the electrolytic dechroming and de-greasing tank.
- iv. Input Voltage 415 V \pm 5 % A.C. 3 phase, 50 Hz and with required D.C. output.
- v. Approximate dimensions: Length – 1200 mm \pm 5 %, Width - 1000 mm \pm 5 %, Depth – 200 mm \pm 5 % or any other updated rectifier.



3) Special Note:

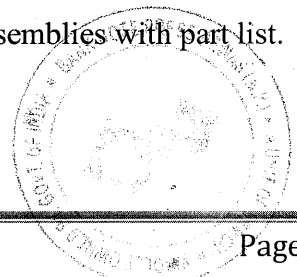
All the components of the Hard Chromium plating bath and rectifier should be of standard make. Given specification is the minimum requirement. The manufacturer/ supplier can offer more advance equipment with proper justification to the advantage of the customer's requirement.

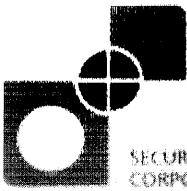
4) Terms and Conditions:

- i. The successful bidder may visit the BANK NOTE PRESS, at Dewas where this Hard Chromium plating bath is to be installed with prior approval of competent authority to have overview of the site and for clarification of technical issues in respect of size, height, clearance required from ground level to overhead crane for movement of jig and any other issues within the scope of tender enquiry if any.
- ii. The bidder firm has to carry out the complete job work of supply, installation, testing and commissioning of Hard Chromium plating bath with rectifier, Chiller Unit, scrubber unit etc. on turnkey basis. For this they will have to use their own tools, tackles and manpower, etc.
- iii. The bidder firm has to supply and install Hard Chromium plating bath along with all the auxiliary devices and materials as per standard safety norms and should be environmental friendly.
- iv. The bidder should supply initial quantity of raw materials Chromium Trioxide and Sulphuric Acid Pure etc. to make up the bath ready for actual trial along with minimum 02 plating jig for chromium plating.
- v. The bidder firm will have to follow all the safety and security norms of BANK NOTE PRESS Dewas, while executing the work.
- vi. The firm will have to provide operation, maintenance and software training to BANK NOTE PRESS personnel for 7 day at BANK NOTE PRESS for better understanding of the equipment.
- vii. The firm will have to give minimum 03 sets of operating and maintenance manual, 02 sets of electrical circuit diagram, 02 sets of electrical & electronic & mechanical spare parts list with the technical details and 02 sets of mechanical design & parts details.
- viii. The firm will have to provide original licensed copy of software of Hard Chromium plating bath , Touch panel if any, all backups, parameter list, programme loading procedure etc.
- ix. Suitability of the bath subject to actual plant trial and successful production of Chrome plates as per our requirement.
- x. The hard chrome bath should be flexible enough to accommodate the tailor made as well as existing plating jig for Chrome plating of Nickel Plates.
- xi. Minor technological alteration in the basic composition to the advantage of the buyer will be evaluated appropriately as per discretion of Bank Note Press management.
- xii. The successful bidder should visit the site of installation and submit the requirement of foundation work and other related requirements to create infrastructure for installation.

6) Document requirement along with Machine supply:

- i. The firm will have to submit following documents each in 03 set for Bank Note press, Dewas along with machine.
- ii. Operation manuals of machine & its control system.
- iii. Maintenance manuals with drawings of machine assemblies/Sub-assemblies with part list.
- iv. Electric circuit diagrams with part description /detail.
- v. Pneumatic circuit diagram with part description /detail.
- vi. OEM manuals and catalogues of various parts, used in the machine.





- vii. Complete list of alarm log, Error code, error message & remedies and on line fault diagnostics to be provided by the vendor.
- viii. The firm should provide backup in original CD/DVD or pendrive of all system & application software used in the Intaglio plate making or Electroforming system.

1. **Final Acceptance Test (FAT)**

On completion of erection and commissioning work in Bank Note Press Dewas, following acceptance tests are to be executed by the firm in Intaglio Plate making section.

- i) One Nickel plate is to be chrome plated at a time in the new Chrome bath. The nickel intaglio plate will be provided by Bank Note Press Dewas.
- ii) The erector has to feed all required electroforming parameter during electroforming operation till good quality Intaglio plate is electroformed.
- iii) The FAT will be carried out for a period of 7 full working days after commissioning of the system. During FAT supplier should do Chrome plating of total 07 number of Nickel plates in the Chrome bath. During FAT 10-12 microns of Chrome coating should be uniformly plated on overall nickel intaglio plate within 45-60 minute.
- iv) The suitability of Chrome Bath subject to actual plant trial and successful production of Chrome plate as per our requirement and runability in Intaglio printing.

2. **Quality Assurance Certificate**

The manufacturer or supplier should certify that, the Chrome bath along with its accessories are manufactured as per technical specification and the quality of the Chrome bath is of the highest grade and latest in the field.

3. **Performance Guarantee**

The Supplier shall have to demonstrate and achieve the performance guarantee for various units/sub-units, with regards to the output and quality of the intermediate and finished product. Performance of a unit as a whole on an integrated basis shall be demonstrated in a test run at the premises of the purchaser. The supplier shall supervise and direct the operation during performance guarantee test and shall take full responsibility in this regard. During the performance guarantee test, necessary consumable have to be provided by the supplier and the cost therefore may be absorbed in the quotation.

4. **Safety Norms**

The supplier should ensure that all the machine and equipment supplied under contract are manufactured as per the international safety norms and certificate to that effect is to be enclosed. The Chrome bath should be user friendly and operational safety measure to be provided for the safety of the operator, equipment as well as environment.

5. **Final Acceptance certificate**

Upon satisfactory completion, final acceptance certificate shall issue by Bank Note Press, Dewas.

