

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	03-10-2025 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	03-10-2025 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Finance
विभाग का नाम / Department Name	Department Of Economic Affairs
संगठन का नाम / Organisation Name	Security Printing And Minting Corporation Of India Limited (spmci)
कार्यालय का नाम / Office Name	Madhya Pradesh
वस्तु श्रेणी / Item Category	Custom Bid for Services - commencement of road remittance from BNP Dewas
समान श्रेणी / Similar Category	<ul style="list-style-type: none"> Goods Transport Service – Per Trip based Service
अनुबंध अवधि / Contract Period	1 Year(s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है / Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	157089

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

General Manager

Bank Note Press, Dewas, Madhya Pradesh, Department of Economic Affairs, Security Printing and Minting Corporation of India Limited (SPMCIL), Ministry of Finance

(General Manager)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
6. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting

bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

GEM Availability Report (GAR):[1755670965.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1755670971.pdf](#)

Scope of Work:[1755671288.pdf](#)

Payment Terms:[1756789276.pdf](#)

Custom Bid For Services - Commencement Of Road Remittance From BNP Dewas (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	commencement of road remittance from BNP Dewas
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Siddharth Srivastava	455001,General Manager Admin Office , Bank Note Press, Dewas	1	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/**Buyer Added Bid Specific Terms and Conditions**

1. **Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

General Manager
payable at
Bank Note Press Dewas

.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

General Manager, Bank Note Press Dewas

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

General Manager
payable at
Bank Note Press Dewas

.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

General Manager
payable at
Bank Note Press Dewas

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

7. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

General Manager, Bank Note Press Dewas

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Payment Terms:-

100% payment on monthly basis will be done after receipt of satisfactory report from user department and on production of all required documents by the firm at BNP, Dewas.

The payment will be done through RTGS Only.

Paying Authority: HOF, 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:

2. At the time of submitting the offer, bidder has to submit the following:

a) Sealed and Signed Scope of Work.

b) Sealed and signed bid document as an acceptance of all terms and conditions mentioned in the bid without any deviation.

c) **Blacklisted Undertaking:** Undertaking/Declaration certificate that you are currently not suspended/Banned/Blacklisted by any ministry/department of govt. of India or by any state govt. for business dealing.

d) **Land Border Clause:** Bidders should submit undertaking regarding Compliance of Restrictions under Rule 144 (xi) of GFR 2017 as per DOE Order (Public Procurement No.4) dated 23.02.2023 (as amended from time to time) regarding restrictions on procurement from a bidder of a country which shares a land border with India as follows:

Undertaking regarding of Land Border Sharing Clause

To,

M/s Security Printing And Minting Corporation of India Limited

Ref : - GEM/BID/2025/B/XXXXXX Dated : - XX/XX/XXXX

Dear Sir,

We have read the clause regarding provisions for procurement from a Bidder which share a land border with India, we certify that, bidder M/s (Name of Bidder) is:

1. Not from such a country []

2. If from such a country, has been registered with the Competent Authority. (Evidence of valid registration by the Competent Authority shall be attached) []

(Bidder is to tick appropriate option [] above.

We hereby certify that bidder M/s (Name of Bidder) fulfills all requirement in this regard and is eligible to be considered against the tender.

{Signature of Authorized Signatory of Bidder}

Name : _____

Designation : _____

Seal :

e) **Anti-bribery Clause:** By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.

3. The bidder firm should meet following Eligibility Criteria to qualify:

A. **Experience & Past Performance:** The bidder should have experience in providing similar kind of service at an ordered

value of Rs. 31,41,773/- and currently also they should be in the business and should have executed contracts for a minimum value of orders in any one year during last Five years ending with 31.03.2024.

“Similar kind of services” means Trucks transportation of- WMP(Watermark Paper)/ Currency Notes/ Printed Bank Notes/Coins to Regional Offices of RBIs/Currency Chests/Banks / Presses / Mints anywhere in India.

B. **Capability, Equipment and Manufacturing Facilities:** The bidder should have capability to provide the relevant services.

C. Financial standing:

(i) The Average Annual Turnover of the Bidder firm during last three years ending on 31st March 2024 should be more than Rs. 31,41,773/-

(ii) The net worth of the bidder firm should:-

a) Not be negative on 31st March 2024

b) Not have eroded by more than 30% in the last three years, ending on 31st March 2024.

Note: MSEs and Start-ups are exempted from Eligibility Criteria 3(A) & 3(C). However, documents regarding 3(B) shall be verified.

D. Further below mentioned additional documents to be submitted by all eligible firms:

(i) A certificate towards IBA approval.

(ii) Bidder should be registered under “The carriage by Road Act 2007” and have valid certificate for the same. Copy of certificate issued by RTO to be enclosed. (Government/ PSUs are exempted from this registration)

(iii) The bidder should submit “Confidentiality statement” on their letter head duly signed by the legally authorized signatory and sealed that “The information, which is contained in this document will not be, in whole or in part be reproduced, transferred to other documents/electronic media or disclosed to others without written consent of BNP, Dewas. We shall undertake to maintenance of secrecy, exclusivity and confidentiality of the security printing environment of BNP, Dewas”

Applicability in Special Cases:-

1) Applicability to ‘Make in India’: Bidders (manufacturer or principal or 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.

iii) 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 (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.

2) Authorized Representatives: Bids of bidders quoting as authorized representative of a principal manufacturer would also be considered to be qualified, provided:-

- a. their principal manufacturer meets all the criteria above without exemption, and
- b. the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract ; and
- c. 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, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on 'The Relevant Date'.

3) For Existing successful Past Suppliers: In case the bidder (manufacturer or principal of authorized representative) who is a successful past supplier of 'The Product' 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. (This clause is not applicable for Security Items as notified by Government of India from time to time.)

4) 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.

5) Development/ insufficient market capacity or Exceptional One-Off Cases: These are those items which are either being newly developed where vendors are yet to be developed or for new/ existing items where the capacity available in market is inadequate compared to our annual requirements. Exceptional one-off cases are such items/ Plant & Machinery which are procured infrequently (say once in 3 years or longer periods). In such cases PQC Should be Decided with the approval of CFA in individual cases.

6) 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 maybe either MSE or otherwise.

4. 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).

5. 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."

6. ZED & LEAN Certification: Government of India has launched scheme for obtaining ZED & LEAN certification to MSE vendors. Accordingly bidders are requested to obtain these certification to ensure minimum wastage in production process which shall ultimately result In cost cutting & improvement in efficiency.

For further clarification & assistance bidders are requested to go through website of ZED & LEAN certification scheme, links of which are as follows:

ZED: <https://zed.msme.gov.in/>

LEAN: <https://lean.msme.gov.in/>

NOTE: These certification shall not have any impact on eligibility criteria for qualification in tender.

7. GIT & GCC:

Bidders are requested to go through link provided below regarding GIT (General instructions to Tenderer) & GCC (General conditions of contract) and submit an undertaking that bidder has read & unconditionally accepted all the clauses of GIT & GCC. In case if there is any contradictory provision between GeM GTC and SPMCIL GIT & GCC then provision given in GIT & GCC of SPMCIL shall prevail.

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

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

8. Statutory Compliance : The Contractor shall make all statutory payments like Minimum Wages, EPF, and ESI to their deployed Workmen (Drivers) as per the notification published by Central Govt. / State Govt., whichever is higher from time to time, besides paying all other statutory payments. The workmen (Driver) should be paid the minimum wages under the Minimum Wages Act, 1948 & rules made thereunder, Contract Labour (R & A) Act 1970 & Contract Labour R & A Rules 1971, payment of wages act 1936, and other related labour legislations etc., including any enactment made by the government or modification thereof or any other laws relating to there to & rules framed there under from time to time and shall by periodical substitution/ rotation of manpower, Besides, the workmen (Driver) should be given Employees Provident Fund as per EPF Act 1952, Bonus and / or dividends as per Payment of Bonus Act 1965 and ESI under ESI Act. In the absence of ESI, the Contractor should undertake the liability under the coverage of Insurance such as WorDewas is not responsible.

9. Documents Checklist:-

The participating bidder has to submit the documents as per following mentioned order:-

1. MSE Certificate (only if applying for MSE purchase preference or EMD exemption)
2. All Undertakings mentioned in Point No. 2 of Buyer Added Bid Specific ATC are to be submitted on firm's letter head.
3. **Eligibility documents -**
 - a. **For MSE/ Startup Firms: Capability - Equipment & Manufacturing Facilities:-** As per Eligibility Criteria mentioned in the Bid Document.
 - b. **For Other Firms: Experience and Past Performance:-** Previous successful work orders and their tax invoices for supplying tendered services.
4. **Documents regarding Financial Standing:** Balance sheet and Profit & Loss Statement for last 03 financial years ending on 31st March 2024 duly certified by Chartered Accountant.
5. Sealed and Signed GeM Bid (Tender) Document.
6. Sealed and Signed scope of work of the tendered services. (attached in the Bid Document).
7. Bidder has to upload price breakup with financial bid on GeM (price breakup format attached in point no. 9 "Buyer uploaded ATC document")

Note:

1. Participating bidder needs to submit all related document along with the bid.
2. The size of all the documents should be less than 5 MB.
3. If any bidder is seeking EMD exemption on the basis of MSE Certificate but offering tendered services by them then it shall be treated as trading. As trading is out of purview of MSE Purchase preference policy hence such bidders shall not be given EMD exemption and Purchase preference against MSE Policy. Hence such bidders are advised to compulsorily submit EMD failing to which offer of the bidder shall be rejected straightway and no further correspondence shall be entertained.

9. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

TECHNICAL SPECIFICATION & SCOPE OF WORK

1. Nature of work

1.1 Transportation of security sensitive product from Bank Note Press, Dewas, (MP) in closed metal body containers by road to various destinations (RBI Bhopal, Ahmedabad & Jaipur) located across India with front and rear escort vehicles.

1. 20ft. container (09-12 MT capacity)
2. 40ft. container (27-29 MT capacity)
3. Escort vehicles of 8 seater capacity (A/C with head rest) for to & fro journey.
4. Escort vehicles of 12 seater capacity (A/C) for to & fro journey.

2. Scope of work

2.1. The security product should be transported on a regular basis as per monthly tentative schedule intimated in advance by BNP, Dewas in the beginning of every month. However, the schedule may change at any moment of time with a prior intimation to the Contractor. The Contractor shall be ready to supply the container trucks at any time.

2.2 The monthly schedule shall only intimate the probable number of vehicles required on particular dates, however the destination / place of visit shall be kept confidential. The same shall be intimated at the time of dispatch only. Hence, the vehicles should be roadworthy and express fit for long distance journey during each trip.

2.3 Loading at the origination point as well as unloading at destination will be arranged by BNP / RBI center.

2.4 The Fully closed trucks / containers have to travel from BNP to the destination RBI centers/other centers through main route / State / National highways / Expressways or as instructed by the CISF security or BNP Officials.

2.5 Time of arrival at BNP of all vehicles on the date of dispatch & timing of dispatch of consignment from BNP shall be intimated on the same day or 1 day prior as per our requirement.

2.6 BNP being a security organization has security and confidential norms, which will be binding on the Contractor. The vehicles and its drivers should undergo security check & other formalities.

2.7 After unloading and relieving by concerned RBI center/destination, the container truck will be at the sole disposal of Contractor.

3. Closed Metal body container/Trucks

3.1 The Vehicles to be supplied for carrying the security materials must be in excellent working condition and should be available at a short notice. The containers should be fit for movement on highway at high speed (about 70-80 kmph with full load). Besides, completely



Hiring of agency for road transportation of security sensitive products and escort vehicle on annual rate contract basis for FY 2025-26.

Remittances will be dispatched from BNP, Dewas to RBI RO Bhopal, Ahmedabad and Jaipur.

1. Contract Duration

1.1 The rate contract will be placed for a period of 12 months from the date of Contract.

1.2 However the schedule of deployment of the vehicles will be intimated as and when required by BNP, Dewas as per the provisions mentioned in Technical Specification / Scope of work.

1.3 The monthly tentative schedule will be given by BNP at the start of the month for requirement of number of vehicles only. The destination shall be kept confidential. The same shall be intimated at the time of dispatch only.

1.4 The probable destinations to which the Vehicles / escort has to be provided are as under:

Sr.	Vehicle requirement	RBI RO		
		Bhopal	Ahmedabad	Jaipur
1	Approximate no. of Multi-axle Vehicles of 20 ft. container required. (9 - 12 MT capacity)	----	22	24
2	Approximate no. of Multi-axle Vehicles of 40 ft. container required. (27-29 MT capacity)	31	----	----
3	Approximate no. of Escort vehicles required. (8 seater)	16	11	12
4	Approximate no. of Escort vehicles required. (12 seater)	16	11	12

1.5 All the above trips are tentative. The requirement may vary between the type of vehicle as well as the destination from time to time. The tentative requirement of type of vehicles for a month will be given in advance, but destinations will be informed only up on loading of the consignment.



closed metal body trucks should have proper arrangements to prevent any threat of pilferage or other security and safety hazards, while in transit.

3.2 The Fully closed trucks/containers should have metallic body of sufficient thickness, tamper proof with secure tamper proof locking facility (traditional i.e. two Padlock (lock and key), two OTL (One-time lock) [Total Four Locks]. The locking rod of the door must engage the top & bottom of the vehicle/truck.

3.3 The vehicle/truck with detachable/portable container should be fit to carry a minimum of 09-12 MT load for 20 ft container and 27-29 MT load for 40 ft. container, so as to transport boxes of various sizes & weights. The driver's cabin/Prime-mover should preferably be AC.

3.4 The fully closed trucks/containers should have a separate passenger compartment from the cargo compartment desirable with high resolution CCTV coverage. The recordings of these CCTV cameras should be subjected to periodic sample checks for retrievability. The contractor/service provider has to ensure start to end recording of the CCTV footage and immediately hand-over the recordings to PR in portable media from the Main storage after completion of Unloading at destination. The portable media should be handed over to PR in a sealed cover jointly signed by CISF Escort Party In-charge and PR. The original CCTV contents / recordings should be deleted from the main storage in the presence of CISF/PR. Portable media will be provided by BNP.

3.5 Containers should have a removable hooter, to be used as desired / required.


3.6 Two guides, one on each door shall be provided in each opening of the container as anti-pilferage device. The containers shall be secured to the trailers by means of twist locks in order to prevent them from capsizing, while in transit.

3.7 The base/surface on which the box will be loaded should be plain & without dents/obstruction. This should facilitate easy movement of boxes by sliding.

3.8 Each Truck/Container should be fitted with GPS tracking system by the transporter, whereby it can be tracked through App/Internal Browser by the Bank/the press/the law enforcement agencies/the Contractor at any time and separate User Id/Password should be given to each agency. These vehicles should be monitored live with geo-fencing mapping with the additional indication of the nearest police stations in the corridor for emergency. Rate quoted in price schedule will be inclusive of charges for GPS system, no separate payment for GPS system shall be made.

3.9 In case of complete immobilization of the vehicle, the 20 feet/ 40 feet vehicle should have a provision for separation of prime mover and trailer / container. Inbuilt Hydraulic Jack for Lifting the trailer with load to be provided for easy replacement of Prime-Mover. Container to be placed on a checker sheet bed placed on the trailer. The driver's cabin/Prime-mover should preferably be AC.









3.10 The detachable/portable containerized vehicles should have tubeless tyres and in case of any puncture/damage of Tyre, it should be replaced within half an hour. Also sufficient number of Spares Tyres [Stepney] in serviceable conditions shall be available on the vehicles before commencement of journey. First Aid Kit, Portable Fire Extinguisher shall be fitted with state of art fire- fighting equipment which should be serviced regularly and maintained in good condition, Heavy Duty Torch, etc. for emergency purpose.

3.11 All the vehicle drivers accompanying the vehicles have to abide by all security norms right from entering our premises for carrying the security materials till the issue of clearance certificates by respective in-charge/ authority of different destinations.

3.12 The Contractor should comply with all statutory requirements like valid insurance, insurance coverage, road taxes, Fast Tag, Pollution Certificate and permits for inter-district and inter-state movements etc.

3.13 The proposed vehicles should have enough space and provision in drivers Cabin for seating of escort personnel. The cabin doors must have locking facility from inside.

3.14 The entire vehicle to be provided shall have comprehensive insurance policy and valid National RTO permit with required Fitness Certificate.

4. Age of Vehicles

4.1 The trucks with detachable/portable container to be provided should not be more than (02) Two-year-old as on the effective date of Work Order/Contract. The vehicles should be in absolute fit working condition, duly registered with R. T. O with all taxes paid, all the valid documents, insurance and national permit from statutory authorities. The contractor shall submit the ownership certificate of at least 2 nos. of trucks/ containers of 40 ft MXL 27-29 MT loading capacity trucks OR at least 4 nos. of 20 ft. trucks/ containers 09-12 MT loading capacity excluding container and vehicle's weight which should not be more than two year old from the date of floating of tender to utilize same containers considering Security aspects and availability. The Trucks/ containers/ wheels / Tyres condition should be suitable for the specific roads / State / National highways and expressways etc.

5. Drivers

5.1 The contractor shall arrange sufficient number of experienced (min. 5 years) drivers atleast 2 in each vehicle for continuous movement for truck & escort vehicles. Driver should be skilled, competent, matured, medically fit and having a valid professional (Commercial) driving license issued by a Competent Authority. Apart from being sober, gentle, courteous and well-behaved person with at least one year working experience in any reputed Organization. Their

character and antecedents should be verified by the police authorities. If a particular driver's performance/conduct is not acceptable to the Company, he must be replaced within 3 days. In case of being in intoxicated condition, indiscipline on the part of driver, he should be replaced immediately as this is life-risk and detrimental to the safety of the organization.

5.2 All the vehicles drivers and other personnel accompanying the vehicles have to abide by all security norms right from entering our premises for carrying the security materials till the issue of clearance certificates by respective in-charge/ authority of different destinations.

5.3 The age of Drivers shall be preferably below 45 years. They should be medically fit for long distance driving. Fitness certificate shall be produced before the journey, as and when required.

5.4 The Contractor should ensure that none of the drivers has any criminal background. The Contractor should take necessary steps before their employment for verification of character & antecedent from Police authority and copy of police verification should be submitted to BNP. Their identity proof should be obtained such as voters ID card, Ration card, etc. This information should be current and not more than a year old. The Contractor should also submit the filled bio-data of the drivers in the prescribed bio-data form countersign the same for authenticity and submit the same to BNP.

5.5 The Transporter must comply with Motor Vehicle Act & other provisions of Law and rules as applicable to road transportation service.

5.6 The Contractor shall obtain license / registration from Labour Authority / any other Statutory Authority including PF & ESI as may be required and shall furnish Statutory Returns and deposit contributions and Statutory Levies as per the Law of the Land as applicable from time to time. The Contractor shall be liable to furnish to the Company all copies returns and documents as would be asked for time to time.

5.7 Any untoward incident arising out of improper supervision or inadequate safety measures and loss / damage/ compensation arising out of this will be the sole responsibility of the transporter. The transporter should properly maintain all necessary first-aid kits under his custody and ensure that all its employees are adequately trained in administering first-aid in case of emergencies.

6 General conditions

6.1 In case of complete immobilization of the vehicles due to any reason suitable alternate vehicle to be provided to transfer the security material from the place of incident to the destination in one trip within the quickest possible time and expenses related to unloading from the malfunctioning vehicle and loading to the another vehicle will be at Contractor's account.



6.2 The Contractor has to ensure that alternative drivers are provided for non-stop road movement of all the vehicles to meet the time schedule. All the drivers shall take movement orders from Company's Security Officer accompanying.

6.3 In case of changing driver en-route in exigency the permission shall be taken from BNP. The documents of the new driver will be verified by Press Representative and CISF in-charge.

6.4 Route for destination shall be specified by the Company only after completion of loading and should be kept strictly confidential by the Contractor / his representative / drivers.

6.5 Either Contractor or his/their representative should interact with the Company on a day-to-day basis for the requirements / movements of vehicles.

6.6 All security norms are to be followed by the truck driver and other personnel accompanying with the vehicle. Besides, it is prerogative of Company to decide how many security personnel will be posted in each vehicle.

6.7 In case the Contractor fails to supply the required number of vehicle/trucks at specified date and time, alternative arrangement will be made by BNP at the risk and the cost to the Contractor.

6.8 The Driver of the vehicle should carry valid Driving license, Registration Certificate, Insurance papers, necessary road permits, and Emission certificates at the time of placement of vehicle at our premises.

6.9 The Contractor shall not engage any sub-contract or transfer the contract to any other person,

6.10 Drivers must be provided with a Mobile Phone by the Contractor and adhere to the security protocols of convoy instructed by BNP / CISF personal.

6.11 The Contractor should strictly instruct the staff that during the movement of consignment no photographs should be taken and mobile phones should not be used while driving. For non-adherence of the same, the agency will be held responsible on the account of breach of security.

6.12 All apps related to social media viz. whatsapp, Facebook etc. must be kept in disabled state during journey period. No information related to consignment should be shared in the social media including own location even via text message.

6.13 Information about any untoward incidents should be shared only on need-to-know basis and due confidentiality must be maintained.

6.14 Timely transportation & delivery is the essence of this work due to sensitive nature of the cargo. The transporter should adhere to the time schedule as given by BNP for placing the vehicles at the origination point, the estimated normal transit time including normal and minimum stoppages, and arrival at the destination such as to adhere to the working time schedule of the consignee RBI Center.

6.15 In exceptional case, for any last hour cancellation of scheduled consignment due to any unavoidable reasons, No charges will be made

by BNP for such non-utilization of vehicles (e.g. driver charges or vehicle detention charges etc.).

6.16 The fuel tank of the vehicle is to be kept full or which shall be sufficient for at least 250Kms per day. Time consumed / mileage required for intermediate refilling shall not be taken into account.

7. Escort Vehicles

7.1 Two escort vehicles are required at a time for the movement of maximum two containers. One escort vehicle is 8 seater and the other one is 12 seater.

7.2 Emission Standard- BS VI onward Compliant with minimum 1500 CC Engine Capacity diesel engine; 8 & 12 seater, Air Conditioned, with Power Steering, Tubeless Tyres. 02 Nos Escort Vehicles will be required for a single journey at a time per remittance and should be roadworthy with not more than (02) Two-year-old as on the effective date of Work Order/Contract.

7.3 The Escort Vehicle should have a removable red light on top hood & hooter to use in an emergency.

7.4 The Escort Vehicles should have front doors in left and right side of the vehicle for entry and exit of passengers in addition to rear entry /exit.

7.5 All the Vehicles shall be provided with GPS by the Service Provider/Transporter.


7.6 Sufficient number of Spare Tyres [STEPNEY] in serviceable conditions shall be available on the vehicles before commencement of journey.

7.7 The vehicles should have the required insurance, insurance coverage, road taxes, Fast Tag, Pollution Certificate and permits for inter-district and inter-state movements. The vehicle should be registered with BS VI onward and kept in excellent up-holstery & running condition at all times, along with the medically fit two nos. (02) Skilled driver with valid commercial driving license for each vehicle to travel long distances.

7.8 The vehicles should be available at a short notice say within 3 - 4 hours or even less on our notice over e-mail/ Fax / telephone. Whenever excessively more number of vehicles are required, then intimation will be given well in advance to the service provider.

7.9 The proposed vehicles should have adequate numbers of spare Tyre/s in serviceable conditions and in case of any puncture/damage of tyres, it should be replaced within an hour. Also, other provision like First-Aid Kit, Portable Fire Extinguisher, Heavy Duty Torch and provision for power charger for mobiles / Motorola / walkie-talkie hand-set and GPS etc. for emergency purpose should be available in escort vehicles.

7.10 The Log Books for duty of the vehicles will be recorded from / to BNP on each trip basis and records duly authenticated should be shown on demand.



7.11 The owner / service provider should ensure that the vehicle as well as the driver should comply with all statutory obligations like Road tax, Pollution certificates, insurance coverage, valid commercial driving license, residential and identity proof etc. together with permits for inter-state movements, etc. The Vehicles/ wheels / Tyres condition should be suitable for the specific State / national highways or expressway etc.

7.12 The Escort Vehicles (8 seater & 12 seater) should be capable of moving with the speed of trucks.

7.13 The Escort Vehicles may have to halt overnight at the specified destination till the completion of unloading or up to relieving of CISF Escort /Press Representative or reporting back at the BNP. The vehicles should have All India RTO permits with yellow number plate.

8 Insurance in respect of damages to the persons & Property

8.1 Before commencing the execution of works, the successful transporting agency without limiting his obligations and responsibilities under his contract shall insure against his liability for vehicles, any material or physical damage, loss or injury which may occur to any property, including BNP to any person including any employee of the BNP or a member of general public, by or arising out of the execution of the works or in carrying out the contract. It shall be obligatory for the transporter to obtain relevant insurance policies.

8.2 Compensation for Damages: The successful transporting agency shall be responsible for any damage to any person, tools & tackles, animal or property arising out of and incidental to the negligent or defective carryout of his contract. He shall also indemnify the BNP in respect of any costs, charges or expenses arising out of any claim or proceedings and also in respect of any award of compensation or damages arising there from BNP shall be entitled to deduct the amount of any damage, compensation, charges, costs and expenses arising or occurring from or in respect of, any such claims or damage from any or all sums due or to become to the agency without prejudice to BNP's other rights in respect thereof.

8.3 STRICTLY CONFIDENTIAL: The details of goods and other particulars and movement shall be kept confidential by transporter and shall be known only to consignee or their representatives.

8.4. Goods to be transported being high value, proper care should be taken while handling and transportation to avoid tampering of containers, any pilferation, damage etc.

8.5. Transporter shall quote for transportation charges per consignment including all other incidental charges, detention charges, other fee's etc.

8.6. The transporter shall ensure proper closure of doors of the containers at the time of loading/shifting.

8.7. In case of long road transportation, events like imposition of restrictions on movement by State Government authorities on a particular route or in certain timings or diversion of routes on

temporary basis due to civil works, law and order situation, festivals, etc. shall form the basis for claiming per km price for additional km.

8.8. In case of any break down or any difficulties, immediate information shall be conveyed to nearest police station and also to the consignee.

8.9. CONTRACTOR'S OBLIGATIONS WITH REGARD TO ROAD TRANSPORT SERVICES: The contractor engaged to transport containers through road vehicles will observe and abide by all the statutory laws and rules, including safety norms, made by central/State Governments in regard to transportation from time to time. Request for additional payment will not be entertained at later stage, if contractor do not abide by laid down laws. The transporter has to quote accordingly.

8.10. Expeditious Movement of containers: The Transport Contractor shall carry out the various activities assigned to him under this contract expeditiously within the time prescribed by BNP. Transport Contractor should provide adequate/sufficient number of trailers/vehicles for coping up with job order requirement and its timely compliance. Failing which damages shall be applicable as per under mentioned clauses.

8.11. Vehicle deployed must be fit for meeting with the stipulation of weight categories as indicated in Motor Vehicles Act and all State and Central Laws. Contractor will indemnify BNP for any fines / penalties imposed by any Authority for his act of violation of any of such laws.

8.12. INDEMNITY: The successful bidder/ Contractor shall at all times indemnify BNP against all claims which may be made in respect of the stores for infringement of any right protected by patent, registration of design or trade mark and shall take all risk of accidents or damage which causes a failure of the supply of goods / Services.

8.13. SUBLETTING OF THE CONTRACT: The transporter shall not sublet, transfer or assign the contract as a whole or part thereof to any other firm.

8.14. TRANSIT INSURANCE: SPMCIL shall arrange the TRANSIT Insurance coverage for the security material to be transported. However, the transporter is liable for all transit risks as per the liability regime defined in relevant Act concerning Road transportation.

9 Penalty clause

9.1 A penalty at the rate of Rs. 1000/- per hour beyond 02 hours delay for placing vehicle at BNP will be deducted from the invoice at the discretion of the Company.





9.2 In case of any breakdown of the vehicle, the Contractor has to arrange a substitute vehicle within 04 hours' time, failing which a penalty of 10% per hour, maximum up to 40% per vehicle (of invoice



amount) will be levied. No penalty will be levied if delay is due to enrooted law and order problem.

QUALITY CONTROL REQUIREMENTS

The contractor should maintain all the quality, fitness, insurance certificates of the vehicles provided for the said work. Also should maintain the record of the Police verifications, character and antecedent certificates of the drivers deployed for the said work. A copy of all the said certificates along with the Indemnity bond only for remittance trucks to be submitted by the Contractor before starting of the work.

PRICE SCHEDULE (TO BE SUBMITTED ONLY WITH PRICE BID)

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS) : PRICE SHOULD BE ON FOR, BNP, DEWAS BASIS							
Sr. No.	VEHICLE TYPE	FROM BNP, DEWAS TO	Nos. OF VEHICLE (ANTICIPATED)	UNIT PRICE PER VEHICLE PER TRIP	TOTAL PRICE (WITHOUT GST)	(GST % AND AMOUNT)	TOTAL
A	B	C	D	E	F = D x E	G	H = F + G
1	20 ft. Multi-axle container (9 - 12 MT capacity) Offered Vehicle make: Model:	AHMEDABAD	22				
		JAIPUR	24				
2	40 ft. Multi-axle container (27 - 29 MT capacity) Offered Vehicle make: Model:	BHOPAL	31				
3	Escort vehicles of 8 seater capacity with A/C and head rest. (Considering to & Fro journey) Offered Vehicle make: Model:	BHOPAL	16				
		AHMEDABAD	11				
		JAIPUR	12				
4	Escort vehicles of 12 seater capacity with A/C. (Considering to & Fro journey) Offered Vehicle make: Model:	BHOPAL	16				
		AHMEDABAD	11				
		JAIPUR	12				
5	SAC Code : _____						
Grand Total in Rs. (including GST)							

The terms of payments would be as follows: 100% payment on monthly basis will be done after receipt of satisfactory report from user department and on production of all required documents by the firm at BNP, Dewas. The payment will be done through RTGS only.

Paying Authority: JGM (F&A), Admin Building, Bank Note Press, Dewas - 455001

The firm has to submit bank details along with invoice mentioning

Beneficiary name:

Account Number:

IFSC code:

Address and Branch Details: