



SECURITY PAPER MILL,
HOSHANGABAD - 461005 (M.P), INDIA
(A Unit of Security Printing and Minting Corporation of India Limited)(Wholly
owned by Government of India)
(Miniratna Category-I CPSE & ISO 9001:2008 & ISO 14001:2004 CERTIFIED)
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GSTIN: 23AAJCS6111J3ZE

PR Number	PR Date	Indenter	Department
15000350	04.05.2019	I.Payra	SL003109

Not Transferable

Security Classification:NA

TENDER DOCUMENT FOR PURCHASE OF: GLOSSMETER

Tender Number: 6000013415/LAB/761, Dated: 19.07.2019

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: KISHOR ASHOK MANE
Designation: Asstt.Man.(Material)
Address: SPMH (Security Paper Mill,Hoshangabd)
India

Section1: Notice Inviting Tender (NIT)

6000013415 /LAB/761

19.07.2019

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Glossmeter	1.000 nos	8000.00INR or EURO 103	VISIT OUR WEBSITE FOR FURTHER TERMS AND CONDITIONS
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID International Competetive Bid	
Dates of sale of tender documents:			From 20.07.2019 to 05.09.2019 during office hours.	
Place of sale of tender documents			ADMIN OFFICE, SPM, HOSHGABAD	
Closing date and time for receipt of tenders			06.09.2019 11:00:00	
Place of receipt of tenders			ADMIN OFFICE, SPM, HOSHANGABAD	
Time and date of opening of tenders			06.09.2019 15:00:00	
Place of opening of tenders			ADMIN OFFICE, SPM, HOSHANGABAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			KISHOR ASHOK MANE Asstt.Man.(Material)	

Abbreviation:- "NOS" MEANS "NUMBER"

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.

3. Tender documents may be purchased on payment of Tender fee of Rs. 280/- non-refundable fee of INR 280.00 inclusive of all tax per set or EURO 4.00 per set in the form of account payee demand draft/ cashier's cheque/ certified cheque, drawn on a scheduled commercial bank in India, in favour of SECURITY PAPER MILL payable at HOSHANGABAD (name of the place). Bid is liable to be rejected in case of non-submission or submission not as per format given.

4. If requested, the tender documents will be mailed by registered post/speed post to the domestic Tenderers and by international air-mail to the foreign Tenderers, for which extra expenditure per set will be Rs. 100/- (Rupees Hundred) for domestic post and Rs. 2500/- (Rupees Two Thousand Five Hundred only) for international air-mail. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

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

6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped 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.

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

8. The tender documents are not transferable.



Tender Number:6000013415

Note :

(1) Bidder should confirm in their quotation, "Acceptance of all terms and condition with technical specification of tender document without any deviation".

(2) SPMs Right to Accept any Tender and to Reject any or All Tenders SPM reserves the right to accept in part or in full any tender or reject any tender without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, what so ever to the affected tenderer or tenderers.

(3) "BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER."

Encl.: Annexure-I (Checklist)

(Kishor Mane)
Asst. Manager (Material)
For General Manager

CORRESPONDING ADDRESS

THE GENERAL MANAGER
SECURITY PAPER MILL
HOSHANGABAD-461 005 (M.P.)
Website: <http://spmhoshangabad.spmcil.com>
E-MAIL:- Kishor.mane@spmCIL.com

PHONE :- 07574 - 286847, 286776,
FAX :- 07574)-255170

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

.....

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

For and on behalf of

.....



Tender Number:6000013415

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Kindly refer <http://spmhoshangabad.spmcil.com/spmcil/uploaddocument/GIT.pdf> for further details (GIT contains 32 pages).

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Tender Number:6000013415

Section II: General Instructions to Tenderers (GIT)

Part II: Additional General Instructions Applicable to Specific type of Tenderers

Kindly refer <http://spmhoshangabad.spmcil.com/spmcil/uploaddocument/GIT.pdf> for further details (GIT contains 32 pages).

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Section III: Specific Instructions to Tenderers (SIT)

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

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

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

Sr No	GIT Clause No.	Topic	SIT Provision
04	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
07	19	Tender Validity	120 DAYS
08	20.4	Number of Copies of Tenders to be submitted	SINGLE COPY
18	28.1	Discrepancy in Prices - A (Page No. 273)	If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the total price corrected accordingly,less SPMH feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected.
19	28.2	Discrepancy in Prices - B (Page No. 273)	If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected
20	28.3	Discrepancy in Prices - B (Page No. 273)	If there is a discrepancy between the amount expressed in words and figures , the amount in words shall prevail If , as per the judgment of SPMH , there is any such arithmetical discrepancy in a tender, the same will be suitably conveyedto the tenderer by registered /speed post .If the tenderer does not agree to the observation of SPMH, the tender is liable to be ignored.
21	Special	GST Return	Supplier Should file the GST returns for outward supplies in time. In case of any Input Credit Loss to SPM by way of their failure to files GST Returns in time, SPM reserves the right to withhold the payment of further supplies till production of evidenceof filling of Returns.



Tender Number:6000013415

Section IV: General Conditions of Contract (GCC)

Kindly refer <http://spmhoshangabad.spmcil.com/spmcil/uploaddocument/GCC.pdf>
for further details (GCC contains 28 pages).

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Section V: Special Conditions of Contract (SCC)

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

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

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

SI.No	GCC Clause No.	Topic	SCC Provision
01	8.2	Packing and Marking	Applicable as per GCC
03	12.2	Insurance	Applicable as per GCC
04	14.1	Incidental Services	Applicable as per GCC
05	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	Applicable as per GCC
06	16.2, 16.4	Warrantee Clause	Applicable as per GCC
08	20.1	Price Adjustment Clause	Applicable as per GCC
09	21.2	Taxes and Duties	Applicable as per GCC
10	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	As per clause no. 13 of Section VI
11	24.1	Quantum of LD	If the contractor fails to deliver the goods and / or services or any installment thereof within the Delivery period, SPM Hoshagnabad shall, without prejudice to other rights and remedies available to SPM, Hoshangabad under the contract, deduct from the contractor price, as liquidated damages, a sum equivalent to the rate of 0.5% of the delivered price of the delayed goods and /or services along with applicable GST of 18% on the LD amount for each week of delay or part thereof until actual delivery or
12	24.1	Quantum of LD	performance, subject to a maximum deduction of the 10% (plus GST on the LD amount) of the dealyed goods or servcies.

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	Glossmeter	nos	1.000	8000.00INR or EURO 103	VISIT OUR WEBSITE FOR FURTHER TERMS AND CONDITIONS

1. TENDER CURENCIES:

- Bidders offering domestic goods shall quote only in Indian Rupees (INR).
- Bidders offering imported goods shall quote either in Indian Rupees (INR) or in Euro.
- Tenders, where prices are quoted in any other way shall be treated as unresponsive and rejected.

2. EARNEST MONEY DEPOSIT (EMD)

The earnest money for a total value of INR 8,000.00 or EURO 103 shall be furnished in one of the following forms.

- Account Payee Demand Draft or
- Fixed Deposit Receipt or
- Bankers cheque or
- Bank Guarantee

The demand draft, fixed deposit receipt or bankers cheque shall be drawn on any Indian scheduled commercial bank, in favour of Account specified in the Clause 3 of NIT. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII in these documents. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender.

3. TENDER VALIDITY:

(i) The tender shall remain valid for acceptance for a period of 120 days after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive & rejected.

(ii) In exceptional cases, the tenderers may be requested by SPM to extend the validity of their tenders up to a specified period. Such request (s) and responses thereto shall be conveyed by surface mail/ E-mail/ Telex/ Cable 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 accordingly.

(iii) In case the day up to which the tenders are to remain valid falls on/subsequently declared a holiday or closed day for SPM, the tender validity shall be extended up to the next working day.

(iv) Compliance with the clauses of this Tender document: Tenderer must comply with all the clauses of this tender document. No deviations with any of the clauses of this tender are permitted to the bidder.

4. COMPARISON ON CIF DESTINATION BASIS:

Price bid evaluation

(i) In case of indigenous offers, the prices quoted shall be compared on a total price basis (FOR SPM Hoshangabad), including all taxes, duties, packing & Forwarding charges, Freight, Insurance, etc., as per the price schedule. The total price will be (I) Price for supply of item.



(ii) In case of imported offers, the tenderer will be required to quote on FOB as well as CIF basis. The CIF price shall be multiplied with the exchange rate between INR and quoted foreign currency, prevailing on the date of opening of the price bid. The applicable rate will be-BC selling rate of State Bank of India. Customs and IGST as applicable on accessible value (CIF+ landing charges etc.,) will then be added on the CIF price, thus converted in to Indian Currency. On the net price, specified charges 1% of net price for port clearance, forwarding charges and inland freight up to destination will be added to arrive at the total price of the machine and its accessories (Landed Price).

For comparison of Import offer with indigenous offer, total landed cost of indigenous offer, shall be compared with the total landed cost of import offer. The tenders received and accepted will be evaluated to ascertain the best and lowest evaluated tender in the interest of the purchaser, for the complete supply covered under the tender document.

5. AWARD CRITERIA:

All responsive tenders shall be evaluated as per the terms and conditions of this tender. The basis for arriving at the lowest responsive bidder shall be as per the total price comparison for deliveries up to SPM, Hoshangabad on F.O.R basis. However the purchaser reserves the right to place order on the firm for FOB/FCA as well.

6. SUBMISSION OF TENDER: TWO BID

6.1 Techno- commercial bid and financial bid are to be submitted in two separate doubled sealed envelopes on or before the due date of submission of tenders. It may be noted that the price is not to be quoted either in technical bid. It shall only be quoted in price bid. Non-adherence to this shall be making tender liable for rejection. The envelopes containing bids shall be super scribed Technical bid and Price bid. The sealed envelopes shall be again put in another sealed cover and should be super scribed The sealed envelopes shall be again put in another sealed cover and should be super scribed with words # Techno- Commercial Bid & Price Bid against our Tender Document / NIT No., NIT Date & Due date and be addressed to the General Manager, Security Paper Mill, Hoshangabad# 461 005 (M.P.).

6.2 Tenders shall be submitted in parts as below: -

PART # I: TECHNO-COMMERCIAL BID

i. Tender document fee Rs. 280/- or Euro 4

ii. Earnest Money Deposit INR 8,000.00 or EURO 103

iii) The tenderer shall submit detailed technical offer as per as per Section VII of this tender document.

iv) Confirm the terms of delivery & required delivery schedule as per point no. 11 of section VI of tender document.

v) Validity: 120 days from the date of opening of the tender, offer valid for a shorter period shall be treated as unresponsive & rejected.

vi) Confirm the payment terms as per point no. 13 Section-VI of this tender document.

vii) Manufacturing/Authorization Certificate :

(a) If the bidder firm is manufacturer then firm has to submit the valid registration certificate.

(b) If the bidder firm is not the manufacturer then firm has to submit the valid manufacturers authorization certificate/valid dealership certificate of the item supplied as per the standard form duly filled by OEM as per Section XIV of this tender document.



- viii). Duly filled tender form as per Section-X is to be submitted. No price detail is to be given in this bid. In case if any price detail is given, then the bids are liable to be rejected.
- ix) One format of blank Price bid to be furnished without price/ price elements to know whether the firm furnished clearly all charges as required in our Price Schedule shown at Section: XI of this document. It should not contain any price element otherwise quotation liable to be rejected.
- (x). Taxes: If any - Please strictly incorporate in our NIT Section - XI.
- (xi). Warranty: As per point no. 12 Section VI of the tender document.
- xii) Submit a documents on your letterhead with seal and sign stating "unconditional accepting all the terms and conditions of tender enquiry without any deviations with acceptance of all section of this tender documents (GIT, SIT, SCC, Quality control requirements, Tender form, Questionnaire, etc.

NOTE : Bidder should be submitted to fulfillment of above points in the technical bid for qualifying in the tender.

PART- II: PRICE BID:

(1) The bidder shall quote the prices strictly as per the proforma given in Section # XI of the tender document. No additional/extra item with prize should be included other than that of section XI. If any that particular item will not be consider for evaluation.

#BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER.#

7. EVALUATION CRITERIA FOR L1 BIDDER:

The techno commercial bids are to be opened in the first instance, at the prescribed time and date. These bids shall be scrutinized and evaluated by the competent committee/authority with reference to the parameters prescribed in the tender document. Subsequently, in the second stage the financial bids of only the techno-commercially acceptable offers shall be opened for further scrutiny and evaluation. Intimation regarding opening of financial bids shall be given to acceptable tenderers to enable them to attend the financial bid opening, if they so desire.

The method of evaluation of L1 bidder for awarding the Contract shall be on consolidated grand total offered by the bidder and will be decided by taking into consideration the total offered price as per Section # XI (Price schedule) of this tender document.

8. SPECIAL INSTRUCTION:

- a. Micro and Small Enterprises firms are exempted from submitting Tender fees and Earnest Money deposit. Please send the copy of valid registration certificate of Micro and Small Enterprises along with your bid / quotation otherwise your offer will not be considered for above exemption. Tendered item should be part of store list of MSME/NSIC/DIC certificate.
- b. Price quotation in tenders:
1. In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25 per cent of total tendered value.
 2. In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity).



3. In case of tender item have non-splitable or non-dividable, etc. MSME quoting price within price band L+15% may be awarded for full/complete supply of total tendered value to MSME firm.
 4. Minimum 3 per cent reservation for Women owned MSEs within 25 percent mentioned above (i.e. 3 percent out of 25 percent).
- c. Special provisions for micro and small enterprises owned by SC or ST:
Out of 25 per cent allowed for procurement from Micro and Small Enterprises, a sub-target of 25 per cent (i.e., 4 per cent out of 25 per cent) shall be allowed for procurement from Micro and Small Enterprises owned by the Scheduled Caste or the Scheduled Tribe entrepreneurs. Provided that, in event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 4 per cent sub-target for procurement earmarked for Micro and Small Enterprises owned by Scheduled Caste or Scheduled Tribe entrepreneurs shall be met from other Micro and Small Enterprises.
- d. Tender Fee and Earnest Money Deposit (EMD) is exempted for firms having NSIC registration for the tendered stores. A copy of valid NSIC is to be submitted alongwith bid.
- e. Relaxation of Norms for Starups and Micro & Small Enterprises on Prior Experience and prior turnover criteria. In exercise of Para 16 of Public Procurement Policy for Micro and Small Enterprises Order 2012, Security Paper Mill, Hoshangabad has relaxed the condition of prior turnover and prior experience with respect to Micro and Small Enterprises subject to meeting of quality and technical specifications.

9. E-WAY BILL:

As per Government of India instruction e-Way Bill is mandatory with effect from 01-02-2018 for all inter-State and intra-State movement of goods. Therefore you are requested to generate the e-Way Bill before booked the material through common portal of Government and attach e-Way Bill with your invoice. Required GST details of Security Paper Mill, Hoshangabad is as follows :-

Trade Name : SECURITY PAPER MILL
City, State : Hoshangabad, Madhya Pradesh
State Code : 23
Pin : 461005
GSTIN No.: 23AAJCS6111J3ZE
PAN NO. : AAJCS6111J

10. PERFORMANCE SECURITY:

Within twenty-one day after the issue of notification of award by SPM, the supplier shall furnish performance security to SPM for an amount equal to 10% of the total value of the contract. Performance Security may be furnished in the form of an Account payee Demand Draft from an Indian "Scheduled Commercial Bank" or Bank Guarantee from a Indian scheduled Commercial bank in an acceptable form safeguarding SPM interest in all respects. Security is to be furnished by a specified date and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor, including warranty obligations.

11. TERMS OF DELIVERY:

- a) FOB Mumbai Sea port or FCA Mumbai airport for imported supplies.
- b) DAP, Security Paper Mill, Hoshangabad (M.P.) duly unloaded for indigenous supply.
- c) Delivery Period :
 - i. 60 days from the date of issue of purchase order for indigenous supplies.
 - ii. 60 days from the date of opening of Correct Letter of Credit for imported supplies.

12. WARRANTY:

12.1 The supplier warrants that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by SPM in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per SPM's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

12.2 This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPM in terms of the contract or for eighteen months from the date of dispatch from the supplier's premises whichever is later.

12.3 In case of any claim arising out of this warranty, SPM shall promptly notify the same in writing to the supplier.

12.4 Upon receipt of such notice, the supplier shall, with all reasonable speed and time, repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPM for such replaced parts/ goods thereafter.

12.5 In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of SPM.

12.6 If the supplier, having been notified, fails to rectify/ replace the defect(s) within a delivery period, SPM may proceed to take such remedial action(s) as deemed fit by SPM, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPM may have against the supplier.

13. PAYMENT:

Note :- Payment terms may be Bank Transfer after receipt and acceptance of material in reference with value of procurement.

13.1 All the payment to overseas supplier towards the cost of stores ordered would be made through irrevocable letter of credit to be opened by purchaser through a scheduled commercial bank in favour of supplier. Such letter of credit shall be automatic revolving one with limit of covering total value of shipment of stores subject to total ceiling of value for total ordered quantity. The payment will be arranged as below:-

A. 90% payment (as per part #A# of the price schedule section XI of this tender document) will be made through L.C after dispatch of material and subject to production of documents as listed below,

- i. Complete set of clean Bills of Lading/Air way Bill which must show that the goods have been actually shipped on board.
- ii. Signed invoices in six duplicate stipulating specification references to the item indicating cost and quantity.
- iii. Certificate of Country of Origin issued by chamber of commerce.
- iv. 03 copies of packing list stipulating individual weight and dimensional details of each packing case.
- v. Inspection Certificate. If inspection has been waived then quality test certificate.
- vi. Two sets of non-negotiable dispatch documents to be sent by courier services to the purchaser immediately after dispatch.
- vii. Catalogue, technical write up/literature for custom purpose.

B. Balance 10% payment (as per part #I# of the price schedule section XI of this tender document) shall be

released after issue of suitability certificate from Purchaser.

C. All Bank charges for opening of Letter of Credit in respect of purchaser's bankers will be borne by Purchaser and those charged by supplier's bankers will be borne by the supplier. The Charges of extension of L.C. or any confirmation if attributable to supplier will be paid by supplier and not by the purchaser.

13.2 All Payment to Indigenous suppliers for the supply of stores would be made as under:

A. 100% payment of the cost of goods shall be made on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier at SPM, Hoshangabad. The mode of payment shall be RTGS / NEFT.

14. LIQUIDATED DAMAGES:

If the contractor fails to deliver the stores or any installment thereof within the DP or at any time repudiates the contract before expiry of such period, the CFA without prejudice to the right of SPMCIL to recover damages for breach of contract may recover from the contractor as agreed L/D and not by way of penalty a sum equivalent to 0.5% of the prices of any stores which the contractor has failed to deliver within the period agreed for delivery in the contract, for each week or part thereof during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period. The total damages shall not exceed value of 10% of undelivered goods.

15. MAKE IN INDIA:

As per Ministry of Commerce and Industry Department of Industrial Policy and Promotion, GOI order no. P-45021/2/2017-B.E.-II dated 15.06.2017 for Public Procurement (Preference to Make in India), Order 2017 are as follows:

a. The provisions of the Public Procurement (Preference to Make in India) Order 2017 dated June 15, 2017 (and subsequent amendments, if any) by Department of Industrial Policy and Promotion, GOI shall apply to this tender to the extent feasible. The local suppliers are exempted from experience and past performance criteria, and average annual turnover requirement under financial standing. Local suppliers are not required to provide any proof of supply to other countries/ exports. The bidder company may use the financial criteria of its own holding company or its Principal manufacturer in this case. However, the Holding company and/or the Principal manufacturer/ collaborator will have to counter guarantee the financials and/or bank guarantees as issued for the purpose of this tender.

b. Verification of Local Content:

1. The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.

2. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

c. Requirement of Purchase Preference : As per the provisions of this Order, purchase preference shall be given to local suppliers in the manner specified hereunder:

i. In the procurements of goods which are divisible in nature, the following procedure shall be follows:

1. Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a local supplier, the contract for full quantity will be awarded to L-1.

2. If L-1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L-1. Thereafter, the lowest bidder among the local suppliers, will be invited to match the L-1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be



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awarded to such local supplier subject to matching the L-1 price. In case such lowest eligible local supplier fails to match the L-1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L-1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L-1 bidder.

ii. In procurements of goods which are not divisible, and in procurement of services where the bid is evaluated on price alone, the following procedure shall be followed:

1. Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a local supplier, the contract will be awarded to L-1.
 2. If L-1 is not from a local supplier, the lowest bidder among the local suppliers, will be invited to match the L-1 price subject to local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such local supplier subject to matching the L-1 price.
 3. In case such lowest eligible local supplier fails to match the L-1 price, the local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L-1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L-1 price, then the contract may be awarded to the L-1 bidder.
- d. Minimum local content: The minimum local content shall ordinarily be 50%. The Nodal Ministry may prescribe a higher or lower percentage in respect of any particular item and may also prescribe the manner of calculation of local content.
- e. Margin of Purchase Preference: The margin of purchase preference shall be 20%.

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Section VII: Technical Specifications

TECHNICAL SPECIFICATIONS :-

1. Should be capable of precise measurement of gloss of different surfaces from matt to high gloss surfaces at dual angles i.e. 20° & 75°.
2. Should be of portable type and easy to handle with various options for user convenience.
3. Should be capable of objective gloss evaluation with immediate indication of the measured value.
4. Should have robust construction having high quality aluminum housing.
5. Measuring range: 0 - 199.9 Gloss Unit (GU)
6. Measuring accuracy: $\pm 1\%$
7. Display: LCD, 3½ digits
8. Light Source: Halogen Lamp, Standard illuminant A.
9. The instrument should accompany with the following accessories for free-
 - i) 1 (One) working standard & 1 (One) zero standard.
 - ii) 1 (One) Universal battery charger.
 - iii) 1 (One) connection cable and AC plug.
 - iv) 1 (One) Spare lamp with Allen Key.
 - v) 1 (One) Screw driver.
 - vi) 1 (One) Certificate of Manufacturer.
 - vii) 1 (One) Certificate of Calibration.
 - viii) 1 (One) Carrying case.
 - ix) 1 (One) Instruction manual.
10. Should adhere to TAPPI T 653 (for 20°) or T 480 (for 75°) standards.

Section VIII: Quality Control Requirements

1. The instrument should be supplied with complete operation and service manual and test and warranty certificate.
2. The Supplier shall warrant that any part (/s) of the instrument supplied are well designed and of high quality and workmanship and are suitable for satisfactory operation. The supplier should undertake to replace free of charge during the period of 12 months from the date of acceptance of the instrument, in case any part(/s) is (/are) found to be defective as a result of faulty manufacture or on account of poor quality of instrument employed in manufacture or defective for any other reason or causes including faulty design which could render the functioning of the instrument below specifications.
3. The firm should provide documentary evidence (e.g. copy of purchase order etc.) of supplying this instrument in Central / State Govt. /Central PSU/State PSU/ or Central autonomous body or reputed private organisation along with the performance certificate during last five years.
4. The firm must give an undertaking for the availability of spares for the instrument for at least ten years.
5. The technical specification in detail for the instrument should be provided in the technical bid along with brochures, leaflets, catalogues, details of electronic circuits etc.
6. The Firm must agree for AMC of the instrument in future.



Tender Number:6000013415

Section IX: Qualification/Eligibility Criteria

NOT APPLICABLE



Tender Number:6000013415

Section X: Tender Form

Date:

To,
Security Paper Mill, Hoshangabad
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Hoshangabad

Ref: Your Tender document No.6000013415 /LAB/761 dated 19.07.2019

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 _____ (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 up to, 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 up to 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

Blank Price Bid to be provided along with Techno commercial Bid

The Price bid should clearly indicate the break-up of the price as under:-

A. PRICE SCHEDULE FOR INDIGENOUS OFFERS

I : PRICES FOR SUPPLY OF ITEM

S. No. Price Break Up	AMOUNT (RS.)
HSN DESCRIPTION OF ITEM (08 DIGIT NO.)	ITEM NO.10
1. Basic price as per section vii of the tender document FOR SPM, Hoshangabad, duly unloaded	Quoted
2. GST in percentage (%)	Quoted
TOTAL (1+2) = A	
3. Other charges/Taxes (if any) Please specify	Quoted
4. Total Price (F.O.R, SPM, HOSHANGABAD) (in figures only) (A+3)	Quoted
5. Total Quantity :	
6. Total Price (F.O.R, SPM, HOSHANGABAD) (in figures only) (4 X 5)	Quoted

NOTE:

1. Conditional price & Variable Price in Tender are liable to be rejected.
2. Bidder should mention separately regarding Duties/Taxes otherwise tax exemption Certificate may be enclosed.
3. Quote your rates in your quotation as per the given above price schedule format only and accept our condition i.e. F.O.R., VALIDITY, DELIVERY PERIOD, PAYMENT TERMS AND ALL OTHER TERMS AND CONDITION INCLUDING G.C.C. & G.I.T. OF TENDER without any deviation otherwise your offer will be rejected without any communication.
4. The method of evaluation of L1 criteria for awarding the contract shall be on consolidation offer by the bidder and be decided taking into consideration of total offered price.
5. Please Provide your GSTIN No.
6. Mode of Payment: Payment will be made through RTGS/ NEFT (Please provide the details as required)

S.no.	Details
1.	Name of supplier
2.	Account No
3.	Account Type
4.	Name of the Bank
5.	Branch
6.	City
7.	Branch Code
8.	MICR Code
9.	IFSC Code
10.	GSTIN No.

SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)



B. PRICE SCHEDULE FOR IMPORTED OFFERS

Name of Bidder :
Offer No. & Date :

S.NO. Details of heads Rate (In EURO)

I PRICE FOR SUPPLY ITEMS

1	Basic Price	Quoted
2	Packing Charges	Quoted
3	Forwarding charges	Quoted
4	Any other charges up to Airport/Seaport	Quoted
5	Cost of FOB Seaport	Quoted
6	Cost of FCA Airport	Quoted
7	Freight Charges by Sea	Quoted
8	Freight Charges by Air	Quoted
9	Insurance charges by Sea	Quoted
10	Insurance charges by Air	Quoted
11	Cost of CIF Mumbai Seaport	Quoted
12	Cost of DAP Mumbai Airport	Quoted
13.	GRAND TOTAL (in figures only)	Quoted
14.	GRAND TOTAL (in words only)	Quoted

NOTE:

1. Bidder should mention separately regarding Duties/Taxes etc., whether they are chargeable extra or inclusive in the price. Otherwise tax exemption certificate shall be enclosed.
2. Price bids are to be given in the above format only. Conditional price bids are liable to be rejected.
3. The method of evaluation of L-1 criteria for awarding the Contract shall be decided taking into consideration the total landed price up to SPM Hoshangabad.
4. Service Tax/GST - If a foreign consultant/technician comes to India, provides service and goes back, the Indian recipient of service will be liable to pay Tax as per Act.

SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)



To be provided along with Price Bid

The Price bid should clearly indicate the break-up of the price as under:-

A. PRICE SCHEDULE FOR INDIGENOUS OFFERS

I : PRICES FOR SUPPLY OF ITEM

S. No. Price Break Up	AMOUNT (RS.)
HSN DESCRIPTION OF ITEM (08 DIGIT NO.)	ITEM NO.10
1. Basic price as per section vii of the tender document FOR SPM, Hoshangabad, duly unloaded	Rs
2. GST in percentage (%)	.....
TOTAL (1+2) = A	
3. Other charges/Taxes (if any) Please specify	Rs
4. Total Price (F.O.R, SPM, HOSHANGABAD) (in figures only) (A+3)	Rs
5. Total Quantity :	
6. Total Price (F.O.R, SPM, HOSHANGABAD) (in figures only) (4 X 5)	Rs

NOTE:

- 1.Conditional price & Variable Price in Tender are liable to be rejected.
- 2.Bidder should mention separately regarding Duties/Taxes otherwise tax exemption Certificate may be enclosed.
- 3.Quote your rates in your quotation as per the given above price schedule format only and accept our condition i.e. F.O.R., VALIDITY, DELIVERY PERIOD, PAYMENT TERMS AND ALL OTHER TERMS AND CONDITION INCLUDING G.C.C. & G.I.T. OF TENDER without any deviation otherwise your offer will be rejected without any communication.
4. The method of evaluation of L1 criteria for awarding the contract shall be on consolidation offer by the bidder and be decided taking into consideration of total offered price.
5. Please Provide your GSTIN No.
6. Mode of Payment: Payment will be made through RTGS/ NEFT (Please provide the details as required)

S.no.	Details
1.	Name of supplier
2.	Account No
3.	Account Type
4.	Name of the Bank
5.	Branch
6.	City
7.	Branch Code
8.	MICR Code
9.	IFSC Code
10.	GSTIN No.

SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)



B. PRICE SCHEDULE FOR IMPORTED OFFERS

Name of Bidder :
Offer No. & Date :

S.NO.	Details of heads	Rate (In EURO)
I PRICE FOR SUPPLY ITEMS		
1	Basic Price	.....
2	Packing Charges	.....
3	Forwarding charges	.....
4	Any other charges up to Airport/Seaport	
5	Cost of FOB Seaport	.....
6	Cost of FCA Airport	.....
7	Freight Charges by Sea	.....
8	Freight Charges by Air	.....
9	Insurance charges by Sea	.....
10	Insurance charges by Air	.....
11	Cost of CIF Mumbai Seaport	.....
12	Cost of DAP Mumbai Airport	.....
13.	GRAND TOTAL (in figures only)	.....
14.	GRAND TOTAL (in words only)	.....

NOTE:

1. Bidder should mention separately regarding Duties/Taxes etc., whether they are chargeable extra or inclusive in the price. Otherwise tax exemption certificate shall be enclosed.
2. Price bids are to be given in the above format only. Conditional price bids are liable to be rejected.
3. The method of evaluation of L-1 criteria for awarding the Contract shall be decided taking into consideration the total landed price up to SPM Hoshangabad.
4. Service Tax/GST - If a foreign consultant/technician comes to India, provides service and goes back, the Indian recipient of service will be liable to pay Tax as per Act.

SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)



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 up to

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/ Deptt. 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

Whereas..... (here in after called the "Tenderer") has submitted its quotation dated.....for the supply of(herein after called the "tender")

Against SPMCIL's tender enquiry No

Know all persons by these present that weof.....

(here in after called the "Bank") having our registered office at

are bound unto.....(here in after called the "SPMCIL") in the sum

of.....

for which payment will and truly to be made to the said SPMCIL, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said Bank this..... day of20....

The conditions of this obligation are :-

(1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

(2) If the Tenderer having been notified of the acceptance of his tender by SPMCIL during the period of its validity:-

a) fails or refuses to furnish the performance security for the due performance of the contract.

b) fails or refuses to accept/ execute the contract.

We undertake to pay SPMCIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand, provided that in its demand SPMCIL will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty five days after the period of tender validity 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



Tender Number:6000013415

Section XIV: Manufacturer's Authorization FORM

To,
Security Paper Mill, Hoshangabad
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Hoshangabad

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 SPMCIL]

Date:.....

PERFORMANCE GUARANTEE No.:

WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... datedto 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 SPCMIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand.

This guarantee will remain in force for a period of forty five days after the currency of this contract and any demand in respect thereof should reach the bank note later than the above date.

.....
(Signature with date 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 0 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:
- (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

Tender Number:6000013415

Section XVII: Letter of authority for attending a Bid opening

The General Manger,
Security Paper Mill, Hoshangabad.

Subject: Authorization for attending bid opening on 06.09.2019 in the Tender of GLOSSMETER.

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
1.		
1.		
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: Shipping Arrangements for Liner Cargoes

A: In Respect Of C&F Cif Turnkey/F.O.R. Contracts For Import

1.(a) SHIPMENTS FROM PORTS OF U.K. INCLUDING NORTHERN IRELAND (ALSO EIRE), FROM THE NORTH CONTINENT OF EUROPE (GERMANY, HOLLAND, BELGIUM, FRANCE, NORWAY, SWEDEN, DENKARK, FINLAND AND PORTS ON THE CONTINENTAL SEABOARD OF THE MEDITERRANEAN (I.E. FRENCH AND WESTERN ITALINA PORTS), TO PORTS IN INDIA.

The Seller should arrange shipment of the goods by vessels belonging to the member Lines of the India-Pakistan-Bangladesh Conference. If the Seller finds that the space on the Conference Lines# vessels is not available for any specific shipment, he should take up with India-Pakistan- Bangladesh Conference, Conferity House, East Grinstead, Sussex (U.K.), for providing shipping space and also inform the Shipping Co-ordination Officer, Ministry of shipping & Transport, New Delhi (Cable: TRANSCART, NEW DELHI; Telex: VAHAN ND -2312, 2448 & 3104).

The Sellers should arrange shipment through the Government of India#s Forwarding agents, M/ s Schenker & Co. 2000- Hamburg (Cable: SCHENKERCO HAMBURG) or obtain a certificate from them to the effect that shipment has been arranged in accordance with instructions of the Ministry of Shipping & Transport (TRANSCART), New Delhi

b) SHIPMENTS FROM ADRIATIC PORTS OF EASTERN ITALY AND YUGOSLAVIA

The Seller should arrange shipment of the goods by vessels belonging to the following Indian Member lines;

1. The Shipping Corporation of India Ltd.
2. The Scandia Steam Navigation Co. Ltd.
3. Indian Steamship Co. Ltd.

For the purpose of ascertaining the availability of suitable Indian vessels and granting dispensation in the event of their non-availability, the Seller should give adequate notice about the readiness of each consignment from time to time at least six weeks in advance of the required position to M/s Schemer & Co. 2000 HAMBURG (Cable: SCHENKERCO HAMBURG) and also endorse a copy thereof to the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New Delhi (Cable: TRANSCART, NEW DELHI; Telex: VAHAN ND -2312, 2448 & 3104). The Seller should arrange shipment through the Government of India#s Forwarding Agents, M/s Schenker & Co., HAMBURG (Cable: SCHENKERCO HAMBURG) or obtain certificate from them to the effect that shipment has been arranged in accordance with the instructions of the Ministry of Shipping & Transport, (TRANSCART), New Delhi

(c) SHIPMENTS FROM POLAND & CZECHOSLOVAKIA

(i) IMPORTS FROM POLAND

Shipments under this contract would be made by the National flag lines of the two parties and vessels of third flag conference lines, in accordance with the agreement between the Govt. of the Republic of India and the Govt. of the Polish People#s Republic regarding shipping co-operation dated 27.6.1960 as amended up-to-date.

(ii) IMPORTS FROM CZECHOSLOVAKIA

Goods under this contract would be shipped by the National flag lines of the two parties and vessels of the third flag conference lines, in accordance with the Agreement on co-operation in Shipping between India and Czechoslovakia signed on 3.11.1978 and ratified on 19.12.1979, as amended up-to-date.

Shipping arrangements should be made by the Sellers in consultation with the Resident Representative of the Indian shipping Lines in Gdynia, C/o Morska Agencja W. Gdyni, Gdyni, ul, Pulaskiego 8, P.O. Box III-10 246; Gdynia (Po#and) - Telex: MAG, PL. 054301, Tel: 207621), to whom details regarding contract number, nature of cargo, quantity, port of loading/discharging, name of Government consignee, expected date of readiness of each consignment etc., should be furnished at least six weeks in advance of the required position, with a copy thereof endorsed to the Shipping Co-ordination Officer, Ministry of Shipping & Transport (Chartering Wing), New Delhi



(Cable: TRANSCHART, NEW DELHI; Telex: VAHAN ND-2312, 2448 & 3104.).

(d) SHIPMENTS FROM RUSSIA & OTHER MEMBER COUNTRIES OF C.I.S.

Shipment under this contract should be made in accordance with the Agreement between the Government of the Republic of India and the Government of the Russia & other member countries of C.I.S. on Merchant Shipping, by vessels of Indo-C.I.S. Shipping Service.

(e) SHIPMENT FROM JAPAN

The shipment of goods should be made by Indian vessels to the maximum extent possible subject to a minimum of 50%.

The Seller should arrange shipment of the goods in consultation with the Embassy of India in Japan, Tokyo, to whom details regarding contract number, nature of cargo, quantity, port of loading/ discharge, name of the Govt. consignee, expected date of readiness of each consignment etc. should be furnished at least six weeks in advance of the required position.

Note: The copies of such contracts are to be endorsed both to the Attaché (Commercial), Embassy of India in Japan, Tokyo, and the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New D.

(f) SHIPMENTS FROM AUSTRALIA, ALGERIA, BULGARIA, ROMANIA, EGYPT

The Seller shall arrange shipment of the goods by Indian flag vessels to the maximum extent possible subject to a minimum of 50%. For the purpose of ascertaining the availability of suitable Indian vessels, the Seller shall give adequate notice of not less than six weeks about the readiness of each consignment to the Shipping Corporation of India Ltd., SHIPPING HOUSE, 245, Madame Cama Road, Bombay-400 021 (CABLE: SHIPINDIA BOMBAY) and also endorse a copy thereof to the Shipping Coordination Officer, Ministry of Shipping & Transports, New Delhi (Cable: TRANSCHART, NEW DELHI; Telex: VAHAN ND-2312, 2448 & 3.

(g) SHIPMENTS FROM PAKISTAN

The shipment of cargoes should be made by Indian vessels to the maximum extent possible subject to a minimum of 50%.

Shipping arrangements should be made by the Sellers in consultation with M/s Mogul Line Ltd. 16- Bank Street, Fort, Bombay-400 023 (Cable: MOGUL BOMBAY; Telex011-4049 MOGUL), to whom details regarding contract number, nature of cargo, quantity, port of loading/discharging, name of Government consignee, expected date of readiness of each consignment etc. should be furnished at least six weeks in advance of the required position with a copy thereof endorsed to the Shipping Co-ordination Officer, Ministry of Shipping & Transport(Chartering Wing), New Delhi (Cable : TRANSCHART, NEW DELHI ; Telex : VAH#N ND - 2312, 2448 &)

(h) SHIPMENTS FROM U.S ATLANTIC & GULF PORTS

The Seller should arrange shipment of the goods by vessels belonging to the member lines of the India-Pakistan-Bangladesh-Ceylon and Burma Outward Fright Conference. If the Seller finds that the space on the Conference Lines vessels is not available for any specific shipment, he should take up with India-Pakistan-Bangladesh-Ceylon and Burma Outward Fright Conference, 19, Rector Street, New York N.Y 10006 U.S.A. for providing shipping space and also inform the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New Delhi (Cable: TRANSCHART, NEW DELHI; Telex: VAH#N ND - 2312, 2448 & 3.

(i) SHIPMENTS FROM ST. LAWRENCE AND EASTERN CANADIAN PORTS

The Seller should arrange shipment of the goods by vessels belonging to the following shipping lines:-

- (1) The Shipping Corporation of India Ltd.
- (2) The Scindia Steam Navigation Co. Ltd.

If the Seller finds that the space in vessels of these Lines is not available for any particular consignment, he should inform the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New Delhi (Cable : TRANSCHART, NEW DELHI ; Telex : VAH#N ND - 2312, 2448 & 3104) immediately so that dispensation from the shipping lines

concerned to use alternative lifting may be so.

(j) SHIPMENTS FROM WEST COAST PORTS OF U.S.A., CANADA AND OTHER AREAS NOT SPECIFICALLY MENTIONED ABOVE

The Seller should arrange shipment of the goods by Indian vessels to the maximum extent possible subject to a minimum of 50%. For the purpose of ascertaining the availability of suitable Indian vessel and granting dispensation in the event of their non-availability, the Seller should furnish the details regarding contract number, nature of cargo, quantity, port of loading/discharge, name of the Govt. consignee and expected date of readiness of each consignment etc. to the Shipping Coordination Officer, Ministry of Shipping & Transport, New Delhi (Cable : TRANSSHART, NEW DELHI : Telex : VA#ANND - 2312, 2448 & 3104) at least six weeks in advance of the required position.

2.0 BILLS OF LADING

(i) C.I.F./C&F TURNKEY SHIPMENTS

The Bills of lading should be drawn to indicate #Shipper# and#Consignee# as under:-

SHIPPER: The C.I.F./C&F/TURNKEY SUPPLIERS concerned.

CONSIGNEE: As per Consignee#s particulars in the contract (The name and address of the #Port Consignee# and #Ultimate Consignee# both should be indicated).

(ii) F.O.R. SHIPMENTS

The bills of Lading should be drawn to indicate #Shipper# and #Consignee# as under: - SHIPPER: The F.O.R. suppliers concerned. CONSIGNEE: Suppliers# Indian Agents on order.

Note:-

1. Moreover the name of the #Purchaser# and #UltimateConsignee# should appear in the body of the Bills of Lading as the #Notify Part# or as a remark.

2. Two non-negotiable copies of the Bills of Lading indicating the freight amount and discount, if any allowed, should be forwarded to the Shipping Co-ordination Officer, Ministry of Shipping and Transport (Chartering Wing), New Delhi after the Shipment of each consignment is affected.

3. The seller should avoid the use of over-aged vessels for the shipment of the goods under the contract and if so used, the cost of additional insurance, if any, shall be borne by the Seller.

B: In Respect Of F.O.B./F.A.S Contracts For Imports

1. Shipping arrangements will be made by the Ministry of Shipping and Transport (Chartering Wing), New Delhi (Cable: TRANSSHART, NEW DELHI: Telex: VA#ANND - 2312, 2448 & 3104) through their respective Forwarding Agents/Nominees as mentioned below, to whom adequate notice about the readiness of cargo for shipment should be given by the Sellers from time to time at least six weeks in advance of the required position for finalizing the shipping arrangements

Area	Forwarding Agents/Nominees
(a) U.K. including Northern Ireland (also Eire) the North Continent of Europe (Germany, Holland, Belgium, France, Norway, Sweden, Finland and Denmark) and Ports on the Continental Sea Board of the Mediterranean, (i.e. French and Western Italian ports and also Adriatic Ports.	M/s Schenker Deutschland AG, Bel den Muehren 5 20457 Hamburg , Germany Telephone No. +49 40 36135-351 Fax No : +49 40 36135-509 E-mail- kay.buedinger@schenker
(b) U.S.A and Canada	M/s OPT, Overseas Project, Transport Inc. 46, Sellers Street, Kearny, N.J. 07032, USA Tel : 201/998-7771, Tel : 573-3586 Fax : 201/998-78
(c) Japan	The First Secretary (Commercial)

Area	Forwarding Agents/Nominees
	Embassy of India, Tokyo, Japan, (Cable : INDEMBASSY TOKYO) Telex : INDEMBASSY J 24850, Telephone # 262 - 2391
(d) Australia, Algeria, Bulgaria, Romania, Czechoslovakia, Egypt.	The Shipping Corporation of India Ltd., #Shipping House# 229/232 Madame Cama Road, Bombay - 400021 (Cable : SHIP INDIA BOMBAY) Telex : 31-2209 SCID IN Telephone: 232666, 232785.
(e) Russia & other member countries of C.I.S.	The Secretaries, Indo-C.I.S. Shipping Service, C/o The Shipping Corporation of India Ltd., #Shipping House# 245, Madame Cama Road, Bombay - 400021. (Cable : SHIP INDIA BOMBAY FOR SOVIND SHIP) Telex : 31-2209 SCID IN. Telephone : 23
(f) Poland	The Secretaries, Indo-Polish Shipping Service, C/o The Shipping Corporation of India Ltd., #Shipping House# 245, Madame Cama Road, Bombay - 400021. (Cable : SHIP INDIA BOMBAY FOR INDOPOL) Telex : 31-2209 SCID IN Telephone : 23
(g) Pakistan	The Mogul-Line Ltd., 16, Bank Street, Fort Bombay - 400023 (Cable : MOGUL BOMBAY) Telex : 011-4049 (MOGUL) Telephone : 252785 II
(h) Other areas not specifically mentioned above	The Shipping Co-ordination Officer, Ministry of Shipping and Transport, (Chartering Wing), New Delhi. (Cable : TRANSCART, NEW DELHI) Telex : VAHAN ND 2312,2448 & 3104

2. BILLS OF LADING

The Bills of Lading should be drawn to indicate 'Shipper' and 'Consignee' as under :-

SHIPPER: The Government of India.

CONSIGNEE: "As per consignee's particulars in the contract. (The name and address of the 'Port Consignee' and 'Ultimate Consignee' should both be indicated.)

3. Two non-negotiable copies of the Bills of Lading indicating the freight amount and discount, if any allowed, should be forwarded to the Shipping Co-ordination Officer, Ministry of Shipping and Transport (Chartering Wing), Parivahan Bhawan, New Delhi after the Shipment of each consignment is affected.

4. The Seller should avoid the use of over-aged vessels for the shipment of the goods under the contract and if so used, the cost of additional insurance, if any, shall be borne by the Seller.



Tender Number:6000013415

Section XIX: Proforma of Bills for Payments

(Refer to 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	No.or qty.	Rate Rs. P.	Price per Rs. P	Amount

1. G.S.T. Amount and Rate
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.)
8. GSTIN No.
9. HSN/SAC Code
10. Shipping Address
11. Place of Supply
12. Billing Address

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

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



Tender Number:6000013415

Income Tax Clearance Certificate No.....Dated.....(enclosed)

Modvat Certificate No.....(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

ANNEXURE - I

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

Part I: - TECHNO-COMMERCIAL BID

S.No.	Tender Submission Check Points	Check before submission Tick (<input checked="" type="checkbox"/>)
1	Tender Fee	
2	Earnest Money Deposited	
4	Term of Delivery as per tender Document	
5	Delivery Period: Acceptance of delivery period as per tender Document	
6	Tender Validity 120 days as per the tender	
7	Payment Terms as per the tender document.	
8	Accept the Warranty clause as per tender	
9	Technical Specification –Section VII as per tender	
10	Submit Manufacturer's Authorization form	
11	Consisting of all the Quality control requirements as per Section VIII of the tender	
13	Blank Price Bid as per Section XI (Without Price but mention the taxes & other Other charges)	
14	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
15	Submit a document on letter head with seal and sign stating "unconditional accepting all the terms and conditions of tender enquiry without any deviations with acceptance of all section of this tender document (GIT, SIT, SCC, Quality Control requirement, Tender Form, Questionnaire etc.,)	

NOTE : "BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER

Part II: - PRICE BID

S.No.	Tender Submission Check Points	Check before submission Tick (<input checked="" type="checkbox"/>)
1	Price Bid as per Section XI (Price including all taxes & other charges)	

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