



# SECURITY PAPER MILL, NARMADAPURAM - 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 9001:2015 & ISO 14001:2015 CERTIFIED)

Website: <http://spmshangabad.spmcil.com>

E-Mail: [gm.spm@spmCIL.com](mailto:gm.spm@spmCIL.com)

CIN: U22213DL2006GOI144763

Ph.No:91-7574-255259,

GSTIN: 23AAJCS6111J3ZE

Fax No: 07574-255170

| PR Number | PR Date    | Indenter | Department |
|-----------|------------|----------|------------|
| 12004057  | 24.11.2021 | R & AC   | A.C.       |

Not Transferable

**Security Classification: NON-SECURITY**

## TENDER DOCUMENT FOR PROCUREMENT OF INDUSTRIAL WATER CHILLER SYSTEM FOR SHEETER AT PM5

Tender Number: 6000017043/AC/PM5/1945, Dated:11.02.2022

This Tender Document Contains 37 Pages.

Tender Documents is issued to:

|                   |
|-------------------|
| M/s.....<br>..... |
|-------------------|

Details of Contact person in SPMCIL regarding this tender :-

Name, Designation : Vikas Kumar, Manager (Material)

Address : SPMH (Security Paper Mill, Narmadapuram)

Phone No. : 07574-286842

Email : [kumar.vikas@spmCIL.com](mailto:kumar.vikas@spmCIL.com)

## Section1: Notice Inviting Tender (NIT)

6000017043 /AC/PM5/1945

11.02.2021

(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  | Industrial Water Chiller System for Sheeter | 1.000 nos            | 97000.00 INR NINETY SEVEN THOUSAND ONLY            |         |
| 2  | Installation & Commissioning of chiller     | 1.000 AU             |  |         |
| Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) |   |                      | TWO-BID<br>National Competetive Bid                |         |
| Dates of sale of tender documents:   |   |                      | From 11.02.2022 to 14.03.2022 during office hours. |         |
| Place of sale of tender documents  |   |                      | SPM NARMADAPURAM                                   |         |
| Closing date and time for receipt of tenders   |   |                      | 15.03.2022 11:00:00                                |         |
| Place of receipt of tenders  |   |                      | SPM NARMADAPURAM                                   |         |
| Time and date of opening of tenders  |   |                      | 15.03.2022 15:00:00                                |         |
| Place of opening of tenders  |   |                      | SPM NARMADAPURAM                                   |         |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)                             |   |                      | VIKAS KUMAR<br>Manager(Material)                   |         |

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

4. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document; the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents. In case NIT/ SIT provide for uploading of bids to nominated e-Procurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.
8. The tender documents are not transferable.
9. The bidder, their affiliates, or subsidiaries # including subcontractors or suppliers for any part of the contract # should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).
10. Undersigned confirms that the required goods mentioned above are not available on GeM as per #GeM - Availability Report and Past Transaction Summary# (GeM - AR&PTS). This unique ID is GEM/GARPTS/20112021/8CIWL87M7ULL
11. In case of order material in your favour for Rs.2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (3% of the ordered value) before supply of material after issue of NAC/Purchase order by SPM, Narmadapuram in favour of The Security Paper Mill payable at Narmadapuram. The performance security will be return back without any interest to successful tenderer after the completion of all contractual obligations.
12. Procurement Preference for MSE
- (i) From time to time, the Government of India (GoI) lays down procurement policies to help inclusive national economic growth by providing long-term support to small and medium enterprises and disadvantaged sections of society and to address environmental concerns. The Procurement Preference Policy for Micro and Small Enterprises has been notified by GoI in exercise of the powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act, 2006.
- (ii) Micro and Small Enterprises (MSE) must, along with their offer, provide proof of their being registered as MSE indicating the terminal validity date of their registration)for the item tendered, with any agency mentioned in the notification of the Ministry of Micro, Small and Medium Enterprises (MSME), indicated below:
- (a) District Industries Centres.
- (d) Khadi and Village Industries Commission.
- (e) Khadi and Village Industries Board.
- (f) Coir Board.
- (g) National Small Industries Corporation.
- (h) Directorate of Handicraft and Handloom; and
- (i) Any other body specified by the Ministry of MSME.
- (iii) For ease of registration of Micro and Small Enterprises (MSEs), Ministry of MSME has started Udyog Aadhar Memorandum which is an online registration system (free of cost) w.e.f. 18th September 2015 and all Micro & Small Enterprises (MSEs) who are having Udyog Aadhar Memorandum should also be provided all the benefits available for MSEs under the Public Procurement Policy for Micro and Small Enterprises (MSEs), Order 2012.
- (iv) The MSEs are provided tender documents free of cost and are exempted from payment of earnest money, Subject to furnishing of relevant valid certificate for claiming exemption.
- (v) As per MSME Act, 2006 and Government of India's stimulus package announced on 13/02/2020 MSM Epayments have to be released within 45 days by Government and PSUs. As per the MSME Act, delays may attract punitive interest. Under Public Procurement Policy for MSEs, a minimum 25 per cent share out of the total procurement by Central Government Ministries/ Departments/ Public Sector Undertakings are to be made from MSEs. To meet this target, PSUs are required to conduct special Vendor Development Programmes/ Buyer-Seller Meets for SCs/ STs entrepreneurs.

(vi) If a MSE bidder quotes a price within the band of the lowest (L1) +15 per cent in a situation where the L1 price is quoted by someone other than an MSE, the MSE bidders are eligible for being awarded 25 per cent of the total tendered value if they agree to match the L1 price. In case of more than one such eligible MSE, the 25 per cent quantity is to be distributed proportionately among these bidders. Within this, a purchase preference of 4 per cent is reserved for MSEs owned by Scheduled Caste (SC)/ Scheduled Tribe (ST) entrepreneurs and 3 per cent is reserved for procurement from MSEs owned by women (if they participate in the tender process and match the L1 price). Provided that, in event of failure of such SC/ ST or Women MSE to participate in tender process or meet tender requirements and L1 price, 4 per cent sub-target shall be met from other MSE. MSEs would be treated as owned by SC/ ST or women entrepreneurs:

(a) In case of proprietary MSE, proprietor(s) shall be SC /ST or women

(b) In case of partnership MSE, the SC/ ST or women partners shall be holding at least 51% shares in the unit (c) In case of Private Limited Companies, at least 51% share shall be held by SC/ ST or women promoters.

In the opinion of Ministry of MSME, in case of tender item is non-split-able or non-dividable, etc. MSE quoting price within price band L1+15% may be awarded for full/ complete supply of total tendered value to MSE, considering spirit of policy for enhancing the Govt. procurement from MSE. This Policy is meant for procurement of only goods produced and services rendered by MSEs and not for any trading activities by them. An MSE Unit will not get any purchase preference over another MSE Unit.

Encl:

1. Check list (Annexure-I)
2. Declaration (Annexure-II)
3. Declaration (Annexure-III)
4. Declaration (Annexure-IV)

Yours faithfully,

(Vikas Kumar)  
Dy. Manager (Material)  
For Chief General Manager  
E-mail: kumar.vikas@spmCIL.com  
PHONE :- (07574) 286842 & 286587

CORRESPONDING ADDRESS

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THE CHIEF GENERAL MANAGER  
SECURITY PAPER MILL  
NARMADAPURAM-461 005 (M.P.)  
Website: <http://spmhoshangabad.spmCIL.com>  
FAX :- (07574)-255170

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## **Section II: General Instructions to Tenderers (GIT)**

### **Part 1: General Instructions Applicable to all type of Tenderers**

Part I: General Instructions Applicable to all Types of Tenders

Kindly refer <https://spmcl.com/uploaddocument/GIT/new.pdf> for further details (GIT contains 61 pages)

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## **Section II: General Instructions to Tenderers (GIT)**

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

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Kindly refer <https://spmcl.com/uploaddocument/GIT/new.pdf> for further details (GIT contains 61 pages)

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### 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   |
|-------|----------------|--|---|
| 01    | 3              | Eligible Tenderers   | Applicable  |
| 02    | 3.4            | Eligible Goods and Services (Origin of Goods)                          | Applicable  |
| 03    | 6.1            | The tender documents includes:   | Applicable  |
| 04    | 8              | Pre-bid Conference   | Pre bid meeting held on 23.02.2022 (wednesday) at SPM, Administration office from 11.00 AM  |
| 05    | 9              | Time Limit for receiving request for clarification of Tender Documents | A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMH in writing or by fax/e-mail/telex. SPMH will respond in writing to such request provided the same is received than fourteen days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender. Copies of the query and clarification shall be sent to all prospective bidders who have received the bidding document. |
| 06    | 10.1           | The Technical bid to be submitted by Tenderer shall contain the        | following documents, duly filled in, as required: Applicable  |
| 07    | 11.2           | Tender Currency  | Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.  |
| 08    | 12.1           | Tender Prices  | Applicable  |
| 09    | 12.2,33,36.1   | Schedule wise evaluation   | Not Applicable  |
| 10    | 12.6           | GST details  | Applicable  |
| 11    | 14             | PVC Clause & Formula   | Not Applicable  |
| 12    | 14.4 to 14.7   | Exchange Rate Variation (ERV)  | Not applicable  |
| 13    | 16.2 a) to c)  | Documents Establishing Tenderer's Eligibility and Qualifications       | Not applicable  |
| 14    | 18.4, 18.5     | Earnest Money Deposit (EMD)  | Rs. 97,000/- as per section VI of tender document   |
| 15    | 19             | Tender Validity  | 120 days from opening date of quotation.  |
| 16    | 20.4           | Number of Copies of Tenders to be submitted                            | One copy in original  |

| Sr No | GIT Clause No.    | Topic  | SIT Provision  |
|-------|-------------------|--|--|
| 18    | 20.9              | E-Procurement  | Not applicable   |
| 19    | 34. and 35.1      | Comparison on CIF Destination Basis                                    | Not applicable   |
| 20    | 35.2 to 35.6      | Additional Factors for Evaluation of Offers and Preferential schemes   | Not applicable   |
| 21    | 43                | Parallel Contracts   | Not applicable   |
| 22    | 44.1              | Serious Misdemeanors   | Applicable   |
| 23    | 44.3              | Integrity Pact   | Not applicable   |
| 24    | 45.1              | Notification of Award  | Applicable   |
| 25    | 50                | Applicability of additional GIT for rate Contracts                     | Not applicable   |
| 26    | 51                | Applicability of additional GIT for PQB Tenders                        | Not applicable   |
| 27    | 52                | Applicability of additional GIT for Tenders involving Samples          | Not applicable   |
| 28    | 53                | Applicability of additional GIT for EOI Tenders                        | Not applicable   |
| 29    | 54                | Applicability of additional GIT for Tenders for Disposal of Scrap      | Not applicable   |
| 30    | 55                | Applicability of additional GIT for Development/Indigenization Tenders | Not applicable   |
| 31    | Special Condition | GST Returns  | 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 file GST Returns in time, SPM reserves the right to withhold the payment of further supplies till production of evidence of filing of Returns. |
| 32    | Special Condition | TCS u/s 206C (1H) read with TDS u/s 194Q                               | SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable). In case of deduction of TDS under section 194Q; the supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoicing on or after 01.07.2021                                 |
| 33    | Special Condition | Sec. 206AB of IT Act   | Vendor has to submit declaration in specified format for the compliance of section 206AB of Income tax Act, 1961. In case of non-submission of declaration; TDS will be deducted at higher rates (as applicable) as per section 206AB.   |



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## **Section IV: General Conditions of Contract (GCC)**

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

Kindly refer <https://spmcl.com/uploaddocument/GCC/new.pdf> for further details (GIT contains 36 pages).

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## Section V: Special Conditions of Contract (SCC)

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

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

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

| Sl.No | GCC Clause No. | Topic  | SCC Provision   |
|-------|----------------|--|---|
| 01    | 1.2            | Abbreviations:   | Applicable  |
| 02    | 6.1, 6.3 & 6.5 | Performance Bond/ Security   | Applicable  |
| 03    | 8.2            | Packing and Marking  | Applicable  |
| 04    | 9              | Inspection and Quality Control                                     | Not applicable  |
| 05    | 11.2           | Transportation of Domestic Goods                                   | applicable  |
| 06    | 12.            | Insurance  | Applicable  |
| 07    | 14.1           | Incidental Services  | Applicable  |
| 08    | 15             | Distribution of Dispatch Documents for clearance/ Receipt of Goods | Not applicable  |
| 09    | 16.1           | Warrantee Clause   | 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 undercontract shall have no defect arising from design, material or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods.               |
| 10    | 16.2           | Warrantee Clause   | Warrantee shall remain valid for 01(One) Year after the goods have been delivered to the final destination and accepted by SPM in terms of the contract or for fifteen months from the date of despatch from the supplier's premises for domestic goods or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier, unless specified otherwise in the SCC. |
| 11    | 16.4           | Warrantee Clause   | Upon receipt of such notice, the supplier shall, with all reasonable speed (or within the period, if specified in the SCC), repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over thereplaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPMCIL for such replaced parts/ goods thereafter.   |
| 12    | 16.6           | Warrantee Clause   | If the supplier, having been notified, fails to   |

| Sl.No | GCC Clause No. | Topic  | SCC Provision   |
|-------|----------------|--|---|
|       |                |  | rectify/replace the defects within a reasonable period, SPM may proceed to take such remedial action 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    | 19.3           | Option Clause  | The Chief General Manager Security Paper Mill Narmadapuram may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period.   |
| 14    | 20.1           | Price Adjustment Clause  | Not Applicable  |
| 15    | 21.            | Taxes and Duties   | Applicable  |
| 16    | 22.            | Terms and Mode of payments                                     | 80% payment of the material after receipt and acceptance of material. 100% payment of erection & commissioning after final acceptance test (FAT) and balance 20% payment of the cost of goods will be made after successfully installation and commissioning and FAT.   |
| 17    | 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 Narmadapuram shall, without prejudice to other rights and remedies available to SPM, Narmadapuram 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 ..... |
| 18    | 24.1           | Quantum of LD  | ..... performance, subject to a maximum deduction of the 10% ( plus GST on the LD amount) of the delayed goods or services#   |
| 19    | 25.1           | Bank Guarantee and Insurance for Material Loaned to Contractor | Not applicable  |
| 20    | 33.1           | Resolution of Disputes   | If dispute or difference of any kind shall arise between SPMH and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, unless otherwise provided in the SCC, either SPMH or the supplier may seek recourse to settlement of disputes through arbitration act 33.2.                                  |

## 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            | Industrial Water Chiller System for Sheeter   | nos             | 1.000    | 97000.00INR<br>NINETY<br>SEVEN<br>THOUSAND<br>ONLY |        |
| 2            | Installation & Commissioning of chiller   | AU              | 1.000    |  |        |

PRE-BID MEETING : On 23.02.2022 (Wednesday) at SPM, administration office from 11.00 AM.

SUBMISSION OF TENDER: The bid is to be submitted in two parts are as follows:

(1) Bid: TWO BID (In Two Parts)

PART-A: TECHNO-COMMERCIAL BID:

(1) Consisting of all technical specification as per section VII of this Tender document & commercial conditions. It should not have any price /price elements of the item being offered.

(2) Tender Fee: NIL

(3) EARNEST MONEY DEPOSIT (EMD): Rs. 97,000.00

The earnest money Rs. 97,000/- shall be furnished in one of the following forms.

- a. Account Payee Demand Draft or
- b. Fixed Deposit Receipt or
- c. Banker's cheque

The demand draft, fixed deposited receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of SECURITY PAPER MILL PAYABLE AT NARMADAPURAM. The earnest money shall be valid for a period of forty five days beyond the validity period of the tender.

(4) 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.

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

(6) FOR : SPM, Narmadapuram door delivery duly unloading.

(7) Delivery Period for supply of material and installation: within 05 months from the date of issue of NAC or purchase order.

(8) Payment Terms :

(A) 80% payment of the material after receipt and final acceptance of material and 100% payment of erection and commissioning after successfully installation and final acceptance test (FAT).

(B) 20% payment of the material after successfully installation and final acceptance test (FAT).

(9) Taxes: If any - Please strictly incorporate in our NIT Section - XI.

(10)Warranty: As per Section V, Sr. No. 09, 10,11 & 12.

(11)Firm has to submit manufacturer authorization form as per following :-

(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 of the item supplied as per the standard form duly filled by OEM as per annexure XIV of this tender document.

Manufacturer Authorization Certificate should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

(12). No Deviation Certificate: Bidder should confirm in their quotation, "We acceptance of all terms and condition with technical specification of tender document without any deviation".

(13) All Sections & pages of the tender documents strictly should be signed, name and sealed by bidder firm.

(14) Submit the declaration duly seal and signed by Competent Authority on your letter head as per Ministry of finance Dept. of Expenditure, Public Procurement Division OM No. F.No. 6/18/2019-PPD dated 23.07.2020 as follow (Refer GIT Cluase no. 3.5).

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India: I certify that M/s.....(firm's name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s .....(firm's name) fulfills at requirements in this regard and is eligible to be considered."

**PART # B: PRICE BID:**

The bidders shall quote the price and other elements of price as per the format given as Section # XI of this tender documents. Insertion, post script, addition and alteration shall not be made, if any, will not be considered for calculating the price.

**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.#**

**NOTE :** Quantities mentioned above are illustrative/ inductive and not exhaustive the actual requirement may vary (increase/ decrease) as per the need.

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SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL

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## Section VII: Technical Specifications

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### INDUSTRIAL WATER CHILLER SYSTEM FOR SHEETER AT PM#5

#### TECHNICAL DETAILS:

Scope of Work: Design, manufacturing, Supply, erection and commissioning of standby industrial water chiller system at PM-5 Finishing End. Stand by means whenever the primary industrial water chiller stops working then stand by chiller start automatically without stopping the sheeter. For this any modification in distribution line will in bidder scope.

Industrial water chiller system having following technical details:

#### Specification

1. Industrial water chiller shall be Air cooled with high performance condenser.
2. Suction cooled, scroll compressor with crankcase heater.
3. Evaporator: - Plate heat exchanger (copper soldered)
4. Power cooling :- 46.1 KW or higher
5. Total cooling output: Tw = 18#C/TU=32#C and 50 Hz: 50KW  
Tw = 10#C/TU=30#C and 50 Hz: 41 KW
6. Total operating voltage :- 440 V, 3~, 50 Hz
7. Temperature control :- Microcontroller control / PLC
8. Pump capacity :- 130 l/min @ 5.5 bar at 50 Hz
9. Temperature range : Operation : 15#C to 45#C  
: Liquid media: +8#C to 25#C
10. Refrigerant : R407c, R410a or environment friendly industrial refrigerant
11. Alarm set point for high water inlet temperature to system : 35 #C
12. Ambient temperature limit : (15 #C to 55 #C)
13. Water connection : G 1½" internal thread
14. Tank : 240 liter or higher
15. Tank material : Stainless steel
16. Coolant media:- Distilled water and glycol
17. Industrial water chiller shall have suitable numbers of axial electronic fans, air required for heat exchanger will be from left and right side and outlet from top.
18. Evaporator coil and condenser coil shall be of copper material.
19. Electrical System : motor shall confirm to IEC or Indian standard  
: Switch gear shall confirm to IEC or Indian standard  
: Vendor shall ensure the proper earthing for the machine and its peripherals. Earthing cable and strip shall be of copper.  
: All bus bar and control cable should be copper.  
: All power cable should be armoured, XLPE insulation, FRLS and having copper conductor.
- Make: - Polycab, Havells, KEI, RR Kable, Finolex or equivalent.  
: All electrical work shall be done as per IEC/IS electrical standard.  
: All cable laying work, cable ducting work, cable tray work and other cable support work shall be in scope of supplier.  
: All cable, cable duct, cable tray, earthing strip... etc shall be in scope of supplier.

#### 20. Coolant line detail (for reference):-

In existing system, cooling water supply to PASABAN sheeter equipment carried out through inlet line header and returns through output line header. In inlet line header there is 10 nos of output point through which coolant supplies

to different equipment of sheeter through braided hose pipe and output line header also has 10 nos of output point through which return coolant water enter to chiller water tank.

Coolant line in : 10 nos

a. Knife section A motor : 5 nos

b. Nozzle : 1 nos

c. Knife section B motor : 4 nos

Coolant line out : 10 nos

Maximum working pressure: - 180 bar/2610PSI

21. Firm shall integrate the proposed stand by industrial water chiller system inlet and outlet header to existing output and input lines with proper flow switch and isolation valve in each line . So that existing output line hose may be used to provide coolant in the PASABAN sheeter equipment.

22. Chiller should be compact and modular design

23. In case of both chillers failed PASABAN sheeter to be stopped and alarm to be display in existing sheeter Display.

24. Individual output line will be provide with a flow switch which will be integrate in Pasaban sheeter interlock (for low flow alarm).

25. If any intervention of OEM of sheeter required, same will be under bidder scope.

26. Provision to display all possible faults alarms on the display screen along with instruction to be followed to solve the fault.

27. The chillers must have one additional output line for cooling ISRA lighting system in case of requirement.

28. Chiller must have 08 additional output lines in header i.e. 04 point in input coolant line header and 04 point in output coolant line header as spare.

29. Bidder should quote for the latest version of stand by industrial chiller system, shall confirm the spare and service support for minimum 10 years from the date of supply with same term and condition of tender.

#### Safety arrangement:-

1. Machine should have adequate and reliable safety interlocks/devices to avoid damage to the machine, work piece and the operator due to the malfunctioning. Alarm/ warning indications should be available.

2. A detailed list of safety alarms / indications provided on machine should be submitted by the supplier.

3. All the pipes, cables etc. on the machine should be well supported and protected. These should not create any hindrance to machine operator's movement for effective use of machine.

4. Emergency Switches at suitable locations as per International Norms should be provided with details.

#### Battery Limit:

1 SPM will provide Air, water and Power supply at one point in main power panel for group testing & commissioning of industrial water chiller. Further distribution including cabling laying, earthing work, cable trays etc shall be in the scope of vendor. Distance between the main electrical power supply point to proposed site will be approx. 50 meter.

2 All civil work such as making supporting structure/Foundation breaking and construction of pipe / cable trenches shall be in the scope of vendor.

3 Cleaning of site & handing over the works.

4 Test reports, list of recommended spares, as-installed drawings, operation and maintenance manual for the industrial water chiller.

5 Any other work not specifically mentioned in this offer but required to execute the project shall be in the scope of vendor.

6 All the consumable like first filled lubricant, refrigerant, coolant etc., spares and special tools & tackle required during commissioning of machine shall be in the scope of vendor.

#### Technical Documentation:

(i) All documentations to be provided in English.

(ii) Hard copy of operation manuals including the details of industrial water chiller system with trouble shooting.

(iii) Three hard copy of Maintenance manual including the details drawing of each part.

(iv) Three hard copy of as built circuit diagram, test certificates and manuals of electrical equipment (which is applicable) shall be as per IEC norms.

(v) Equipment general arrangement and Electrical drawing.



- (vi) Layout of power cabling showing supporting detail of cables/conduits
- (vii) Equipment layout drawing with foundation / supporting details.
- (viii) Three hard copy "control philosophy literature/ details interlocking & logic diagram", electrical drawing, network architecture, manuals of individual instruments, complete "bill of material", licenses (which is applicable).
- (ix) List of all consumable items and all spare/wear parts.
- (x) Soft copy of all drawings and Bill of material.
- (xi) Firm shall provide details of critical spares list of mechanical, electrical and E&I system.

Delivery: Mode of Delivery: FOR Security Paper Mill, Narmadapuram (M.P.) duly unloading at site.

Delivery Schedule: The industrial water chiller must have to be supply & commissioned and tested with in 05 (five) months from the date of issue of PO/NAC at SPM Narmadapuram site duly unloading.

ERECTION & COMMISSIONING: (i) Complete package i.e. unloading, shifting, erection and commissioning which are applicable & man power will be in the scope of bidder.

(ii) Turn-key basis project. (iii) All types of civil foundation required to install the industrial water chiller, will be in the scope of bidder.

FAT (Final Acceptance Test): Final Acceptation Test (FAT) will be done at SPM premises which will be carried out by checking all the specifications of the equipment as per specifications.

(i) Whole project will be on turkey basis.

(ii) For final acceptance supplied A/C may fulfill the required temperature and humidity parameter uninterruptedly for 03 days.

S.No. Description

1. Total nos. of Working Days 3
2. Numbers of shifts in a day: 3
3. Duration of each shift (In hour): 8
4. Effective chiller running time: 8 Hours
5. Parameter to maintain Coolant medium temperature:  $22^{\circ}\text{C} \pm 2^{\circ}\text{C}$
6. Break Down 24 minutes breakdown in a shift (Permissible), In case of non-fulfillment of the performance test run within effective system running time for 16 hour, a new test run should be arranged within 1 Day after announcing the end of 1st unsuccessful test run.

Note: - If the FAT have not been achieved because of reasons attributable to the supplier, the supplier will be responsible to under take the necessary rectifications and modify the delivered parts, wherever is required. Next test run to be done within 2 weeks after the preceding final acceptance test (FAT).

#### WARRANTY:

Warranty of the equipment will be applicable from 12 months after Final acceptance test at SPM site.

#### OTHER ACTIVITIES-

- i. Cleaning of site & handing over the works.
- ii. Test reports, list of recommended spares, as-built drawings, operation and maintenance manual.
- iii. Training of Owners Staff atleast 02 days related to O&M.
- iv. Training on system from E&I and Electrical perspective including troubleshooting of faults related to field instruments, solenoid valves,



## Section VIII: Quality Control Requirements

Bidder will supply the Industrial water Chiller System for Sheeter as per Technical specifications and compliance statement given below :

| Sr. No. | Technical Description   | Bidder compliance Yes/No/Deviation |
|---------|---|------------------------------------|
| (1)     | Scroll compressor (make-Copeland, Danfoss, Hitachi, Toshiba, Sanyo)         | Yes/No                             |
| (2)     | Refrigerant R410a, R407c  | Yes/No                             |
| (3)     | Copper Condenser coil   | Yes/No                             |
| (4)     | Plate type heat exchange with copper inlet & outlet pipe                    | Yes/No                             |
| (5)     | SS tank with capacity not less than 240 liter                               | Yes/No                             |
| (6)     | Pump capacity minimum 130 L/min.  | Yes/No                             |
| (7)     | Coolant media Distilled water and glycol                                    | Yes/No                             |
| (8)     | MOC of bus bar and control cable is copper                                  | Yes/No                             |
| (9)     | Contractor and MCB (Make Siemens, L&T, Havells)                             | Yes/No                             |
| (10)    | Temperature control and all other parameter control by micro controller/PLC | Yes/No                             |
| (11)    | Operating Temperature range 15 to 45 Degree C.                              | Yes/No                             |
| (12)    | System must be operated with LP & HP switch                                 | Yes/No                             |
| (13)    | Coolant level indicator must be install in the unit                         | Yes/No                             |
| (14)    | Compressor Should be OLP protected  | Yes/No                             |

---

## Section IX: Qualification/Eligibility Criteria

---

### 1. Experience & Past Performance:-

Bidder Firm should have manufactured, supplied, erected, commissioned at least one no. air cooled industrial water chiller system with the cooling 46.1 KW or higher of at least one number of the product offered for supply should be in successful operation in any one year during last five years, ending 31st March, 2021.

(Note: #Startups and Micro and Small Enterprises# are exempted from #Experience and Past Performance Criteria#)

### 2. Capability-Equipment & Manufacturing Facilities:-

Bidder Firm including the local supplier must have an annual capacity to manufactured, supplied, erected, commissioned of Air Cooled Industrial water chiller system with the cooling capacity 46.1 KW or higher of at least one number in last five years ending on 31st March, 2021.

### 3. Financial Standing :-

§ The average annual turn-over of the Bidder during the last three (3) years, ending 31st March 2021, should be more than 19.36 Lacs INR.

{Note: #Startups and Micro and Small Enterprises# are exempted from #Average Annual Turnover Criteria#}

§ The Bidder firm should not have suffered any financial loss for more than one (1) year during the last three (3) years, ending 31st March 2021.

§ The net worth of the Bidder firm should not have eroded by more than 30% in the last three (3) years, ending 31st March 2021.

### NOTE:-

1. All experience, past performance and capacity/capability related data should be certified by the authorized signatory of the Bidder firm. The credentials regarding experience and past performance to the extent required as per the above eligibility criteria as submitted by the Bidder may be verified from the parties for whom work has been done.

2. All financial standing data should be certified by certified accountants e.g. Chartered Accountants (CA) in India and Certified Public Accountant/ Chartered Accountant of other countries.

3. In case financial statement for the financial year 2020-21 is not finalized till date, Provisional financial statement for the financial year 2020-21 may be submitted.

4. In case agent/dealer submitted bid in the tender, then their principal/manufacture shall meet the qualifying criteria. Agent/Dealer shall submit the documents of their principal/manufacture meeting the qualifying criteria.

### 5. MOST IMPORTANT NOTE:-

BIDDER TO FURNISH STIPULATED DOCUMENTS IN SUPPORT OF FULFILLMENT OF QUALIFYING CRITERIA. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER.

-----  
SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL

**Section X: Tender Form**

Date.....

To,

.....

.....

.....

(Complete address of SPMCIL)

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

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No....., dated..... (If any), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

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

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

We agree to keep our tender valid for acceptance for a period upto....., as required in the GIT clause19, read with modification, if any in Section-III - “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/ edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

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

We also solemnly declare as under:

**1. MSMEs Status:**

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

- (a) Company/Partnership Firm/Proprietary Concern/Society/Trust /NGO/Others (Please Specify):
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Dep't. / PSU/ Others:
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):
- (d) MSME Registration no. (with copy of registration):.....
- (e) Udyog Aadhar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category (Please specify names and percentage of shares held by SC/ST Partners): .....

**2. Make in India Status:**

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

- (a) Self-Certification for category of supplier:
  - ☐ Class-I Local Supplier/
  - ☐ Class-II Local Supplier/
  - ☐ Non-Local Supplier.
- (b) We also declare that
  - ☐ There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
  - ☐ We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order

**3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017**

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23<sup>rd</sup> July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

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

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

- ☐ Yes (with period of Ban)
- ☐ No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including

subcontractors or suppliers for any part of the contract—do not stand declared ineligible/blacklisted/banned/debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

- 5. Penalties for false or misleading declarations:** I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....  
.....

(Signature with date)

.....  
.....

Name and designation

Duly authorized to sign tender for and on behalf of

.....  
.....

## Section XI: Price Schedule

OFFER FORM for Tender No 6000017043 Date of opening ..... Time 15:00 Hours ..... We..... hereby certify that we are established firm of manufacturers / authorised agents of M/s..... with factories at..... which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of.....(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below:

| Price Schedule                              |   |              |      |               |            |          |       |
|---|---|--------------|------|---------------|------------|----------|-------|
| SR  | Description   | Qty. in Nos. | Unit | Rate per Qty. | Basic Cost | GST Amt. | Total |
| 1   | Supply of Industrial Water Chiller on Turnkey Basis   | 1            | EA   |               |            |          |       |
| 2   | Complete Installation, Commissioning, testing charges | 1            | AU   |               |            |          |       |
| (A) Sub Total of Basic Cost with GST in Rs. |   |              |      |               |            |          |       |
| (B) Other Charges in Rs.                    |   |              |      |               |            |          |       |
| (C) Grand Total (A+B) in Rs.                |   |              |      |               |            |          |       |

**Note-L1 Criteria for awarding the contract shall be on consolidation of the total offered price.**

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

2. Taxation Details:

a) PAN number.....

b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)

c) GSTIN number.....

d) Registered Address as per GST registration and Place of Delivery for GST Purpose

e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts)

.....

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in



Section VII & VIII– Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance dispatched within the prescribe time.

5. Earnests Money/Bid Guarantee for an amount equal to ..... is enclosed in form of -----  
----(form and reference number, date) as per the Tender Documents.

Dated.....

Signature and seal of Manufacturer/Bidder

Note:

(i) The Bidder may prepare their own offer forms as per this proforma.

(ii) No change in the proforma is permissible.

(iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialed by the bidder.

(iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.

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.

.....

\_\_\_\_\_  
SIGNATURE OF BIDDER  
(WITH NAME, DESIGNATION AND SEAL)

## **Section XII Vendor Details**

The tenderer should furnish specific details 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 misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

### **1. Vendor/ Contractor particulars:**

(a) Name of the Company: .....

(b) Corporate Identity No. (CIN): .....

(c) Registration if any with SPMCIL: .....

(d) Complete Postal Address: .....

(e) Pin code/ ZIP code: .....

(f) Telephone nos. (with country/area codes):.....

(g) Fax No.: (with country/area codes): .....

(h) Cell phone Nos.: (with country/area codes): .....

(i) Contact persons /Designation: .....

(j) Email IDs: .....

### **2. Taxation Details:**

(a) PAN Number: .....

(b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):  
.....

(c) GSTIN number: .....

(d) Registered Address as per GST registration and Place of Delivery for GST Purpose:

(e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):





**Tender Number: 6000017043**

- ☐ We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....

(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 XIV: Manufacturer's Authorization Form**

To

.....

.....

*(Name and address of SPMCIL)*

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 ....., hereby 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]*

for and on behalf of Messrs.....

*Name & address of the manufacturers*

*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 XVI: Contract Form**

(Address of SPMCIL's office issuing the contract)

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 Section – V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
  - (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

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

Any other additional services (if applicable) and cost there of: .....

Total value (in figure) \_\_\_\_\_ (In words) \_\_\_\_\_

- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
  - (a) Mode(s), stage(s), and place(s) of conducting inspections and tests.
  - (b) Designation and address of SPMCIL's inspecting officer
- (v) Destination and dispatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

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

For and on behalf of .....

Received and accepted this contract .....

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

For and on behalf of .....

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:

**Section XVII: Letter of Authority for attending a Pre-bid Conference/ Bid  
Opening**

**(Refer to clause 24.2 of GIT)**

The General Manager

Unit Address

Subject: Authorization for attending bid opening on \_\_\_\_\_ (date) in  
the Tender of \_\_\_\_\_.

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

| Order of Preference   | Name | Specimen Signatures |
|---|------|---------------------|
| I.  |      |                     |
| II.   |      |                     |
| Alternate Representative  |      |                     |
| Signatures of bidder or<br><br>Officer authorized to sign the<br>bid Documents on behalf of the<br>bidder |      |                     |

**NOTE**

1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.

**Section XVIII: Proforma of Bills for Payments**

**(Refer Clause 22.6 of GCC)**

Name and Address of the Firm .....

Bill No ..... Dated .....

Purchase order ..... No ..... Dated .....

Name and address of the consignee

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

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)
9. TCS (u/s 206C (1 H) of IT Act in not applicable, as SPM will deduct TDS U/s 194Q.

Dispatch detail RR No. other proof of dispatch .....

Dated ..... (enclosed)

Inspection Certificate No ..... dated ..... (enclosed)

Place and Date

Received Rs .....

Rupees) .....

We solemnly certify that:

- a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
- b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
- c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
- e. 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

**Section XIX: NEFT Mandate**

**(Refer clause 22.2 of GCC)**

From: M/s. ....

Date: .....

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

**NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM**

|     |                                |  |
|-----|--------------------------------|--|
| 1.  | Name of City                   |  |
| 2.  | Bank Code No.                  |  |
| 3.  | Branch Code No.                |  |
| 4.  | Bank's Name                    |  |
| 5.  | Branch Address                 |  |
| 6.  | Branch Telephone / Fax No.     |  |
| 7.  | Supplier's Account No.         |  |
| 8.  | Type of Account                |  |
| 9.  | IFSC code for NEFT             |  |
| 10. | IFSC code for RTGS             |  |
| 11. | Supplier's name as per Account |  |
| 12. | MICR Code No.                  |  |

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.





**Tender Number: 6000017043**

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and  
Signature of authorized  
Official of the bank

**ANNEXURE – I**

**TWO BID, SINGLE STAGE (TWO PACKET) TENDER**

**BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION**

**Part I: - TECHNO-COMMERCIAL BID (Refer as per Section VI-List of Requirement, PART-A)**

| S.No. | Tender Submission Check Points  | Check before submission<br>Tick ( <input checked="" type="checkbox"/> ) |
|-------|---|---|
| 1     | Earnest Money Deposited (As per section-VI)                             | Rs. 97000.00  |
| 2     | Tender Document duly Seal & Signed                                      |   |
| 3     | F.O.R. /Place of work:- SPM Narmadapuram duly unloaded                  |   |
| 4     | Blank Price Bid as per Section XI (Without Price)                       |   |
| 5     | Tender Validity <b>120 days</b> as per the tender                       |   |
| 6     | Technical specification/ Scope of work as per Section VII               |   |
| 7     | Payment Terms as per Section V  |   |
| 8     | Submit Manufacturer's Authorization form (if applicable)                |   |
| 9     | Accept the Warranty clause as per tender (if applicable)                |   |
| 10    | Submit Eligibility Criteria - Section IX Duly seal & sign               |   |
| 11    | Fill Tender Form- Section X Duly seal & sign (without mentioning price) |   |
| 12    | Period of Work/Delivery Terms : As per Section VI of our tender         |   |
| 13    | Submit declaration as per Annexure II, III & IV                         |   |

**Part II: - PRICE BID**

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

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

**Note:**

1. Copy of this completed checklist to be necessarily enclosed along with bid.
2. "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."



Tender Number: 6000017043

**ANNEXURE – II**

**Tender No. 6000017043/AC/PM5/1945, Dt. 11.02.2022  
(To be submitted on the letter head)**

**DECLARATION**

We do hereby declare that,

1. We have not been blacklisted /debarred by BNPMIPL /BRBNMPL /SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any"

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



Tender Number: 6000017043

**ANNEXURE – III**

**Tender No. 6000017043/AC/PM5/1945, Dt. 11.02.2022  
(To be submitted on the letter head)**

**DECLARATION**

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that M/s.....(**firm's name**) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s ..... (**firm's name**) fulfills all requirements in this regard and is eligible to be considered." (where applicable, evidence of valid registration by the competent Authority shall be attached)"

I, the undersigned, declare that the item.....originate in.....(Name of the country).

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



Tender Number: 6000017043

**ANNEXURE – IV**

**Tender No. 6000017043/AC/PM5/1945, Dt. 11.02.2022  
(To be submitted on the letter head)**

**Declaration for Section 206AB of TDS under Income Tax Act, 1961**

Vendor Code: \_\_\_\_\_

M/s \_\_\_\_\_

PAN \_\_\_\_\_

GSTIN \_\_\_\_\_

I/We (Legal Name and Complete Address) \_\_\_\_\_ PAN: (PAN No.) \_\_\_\_\_, TAN: (TAN No.) \_\_\_\_\_, referring to the provisions of 206AB of the IT Act, 1961, hereby declare the following:-

| Financial Year | Aggregate TDS & TCS credit in our name was Rs. 50,000 or more ("Yes/No") | Income Tax Return ("ITR") Filed ("Yes/No") | E-filing Acknowledgement Number (15 digit – number) (Attach copy of acknowledgements) | Date of Filing of Return of income u/s 139/1 (DD/MM/YYYY) | Linked PAN with Aadhaar number or will link it before 30 June 2021 (or any further date as may be notified by CBDT ("Yes/No")) |
|----------------|--|--|---|---|--|
| <b>2018-19</b> |  |  |   |   |  |
| <b>2019-20</b> |  |  |   |   |  |

We do hereby declare that to the best of my/our knowledge and belief what is stated above is correct, complete and is truly stated. In case there is a tax liability, interest or penal consequences which are levied on SPM on account of the false representation/declaration, I/we undertake to fully indemnify SPM for the same.

FOR \_\_\_\_\_

Authorized Signatory

Date:

*Note: In case the vendor failed to comply with the above provisions, TDS shall be deducted at the higher of the following rates, namely:-*

- (i) at twice the rate specified in the relevant provision of the Act; or*
- (ii) at twice the rate or rates in force; or*
- (iii) at the rate of five per cent (5%).*