

SECURITY PAPER MILL, HOSHANGABAD - 461005 (M.P), INDIA

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GSTIN: 23AAJCS6111J3ZE

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF AIR COMPRESSOR OIL COOLER ON PAC BASIS

Tender Number: 6000017047 /PAC/ME01/21-22/1504, Dated: 22.12.2021

This Ten	nder Documen	it Contains	Pages.

Tender Document is sold to:

Resource Combine Solutions Pvt.Ltd. (114127 A-10 Agni House, M.I.G. Colony, Behind Axis Bank, , A.B.Road 452008 INDORE INDIA

Details of Contact person in SPMCIL regarding this tender:

Name: AMIT YADAV

Designation: Dy.Manager (TO)

Address: SPM5 (PM5, SPM Hoshangabad)

India



Section1: Notice Inviting Tender (NIT)

6000017047 /PAC/ME01/21-22/1504

22.12.2021

(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	OIL Cooler GA 75 1622319100 SPME050747	2.000 EA	0.0	00INR	SPM HOSHANGABAD		
1 -	Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)		ONE-BID PROPRIETARY ARTICLE CERTIFICATE				
Dates	s of sale of tender documents:			From 22.12.2021 to 24.01.2022 during office hours.			
Place	e of sale of tender documents			SPM HOSHANGABAD			
Closi	ng date and time for receipt of tend	ers		25.01.2022 11:00:00			
Place	e of receipt of tenders			SPM HOSHANGABAD			
Time and date of opening of tenders			25.01.2022 15:00:00				
Place of opening of tenders			SPM HOSHANGABAD				
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			AMIT YADAV Dy.Manager (TO)				

Sub: Regarding acceptance of Terms and Conditions for procurement of "AIR COMPRESSOR OIL COOLER".

Ref: Quotation E-Mail Dated 12.11.2021

Security Paper Mill, Hoshangabad MP invites the quotation/ Proforma Invoice for the procurement of " AIR COMPRESSOR OIL COOLER". You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date & time for receipt of tender by Fax & Email, and sent original copy by speed post. The quotation cum proforma invoice may be sent in the favour of the "The Chief General Manager, Security Paper Mill, Hoshangabad MP" immediately containing the following:

Please submit on or before 3:00 pm on date of tender opening, your quotation for following goods, in accordance with the Terms and Conditions printed in this tender enquiry, in a sealed cover, marked on top with # Enquiry No; Date of Tender opening.

Your's Faithfully

(Amit Yadav)
Dy. Manager(Material)
FOR CHIEF GENERAL MANAGER
CORRESPONDING ADDRESS

THE GENERAL MANAGER SECURITY PAPER MILL HOSHANGABAD-461005 (M.P.)

Website: http://spmhoshangabad.spmcil.com,

Email:amit.yadav@spmcil.com PHONE:-07574 286848 /286587

TERMS AND CONDITIONS:



- 1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections/erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
- 2. Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.
- 3. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
- 4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure. Note: To get registered as approved supplier with procuring entity, please download supplier approval form from http://spmhoshangabad.spmcil.com and submit.
- 5. Manufacturer#s name and country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small-scale industry. If you have NSIC/SSI/MSI Certificate, please attach it to the quotation. Mention your registration details.
- 6. Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
- 7. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender#s name for easy identification. Rejected samples will be returned at your cost if insisted. (NOT APPLICABLE)
- 8. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed. (NOT APPLICABLE)
- 9. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.
- 10. The Purchaser reserves the right to modify the quantity specified in this enquiry.
- 11. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
- 12. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
- 13. Delivery Period required for supplying the material should be invariably specified in the quotation.
- 14. Liquidity Damages: In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/2% of the total value of the item covered in order as Penalty per day subject to a maximum of 5% unless extension is obtained in writing from the



office on valid ground before expiry of delivery period. Penalty + 18% GST will be deducted.

Kindly	accept	Liquidity	Damages	s cond	dition	with	seal	and	sign
	Cost from els	not maintained ewhere, the lo							
16. Dispu Hoshangal		y dispute relati	ng to the enqu	iry shall be s	subject to th	ne jurisdict	ion of the c	ourt at	
17. Our no	ormal paymer	it terms are 10	0% on receipt	and accepta	nce of mat	erial at ou	r site in goo	d condition	١.
18. Techni	cal Specificati	ons: Submit Te	echnical Speci	fications dul	y seal & sig	ıned.			
19. Perforr	nance Securit	y Deposit : Not	t Applicable.						
of deduction on or after Income tax	on of TDS und 01.07.2021 \	able to deduct der section 194 /endor has to s case of non-s	Q; the suppliesubmit declara	er (Vendor) nation in speci	need not to ified format	charge TO	CS u/s 2060 impliance o	C (1H) on i	nvoicing 206AB of
Kindly	accept	above	tax	condition	wi	th	seal	and	sign.
way of the	ir failure to file	the GST returnes GST Returne of filling of Re	s in time, SPN						
Kindly	accept	above	GST re	turn co	ondition	with	seal	and	sign.
Availability	Report a	ms that the req and Past T 1/Y4CCFSFRI	ransaction	entioned ab Summary#				per #GeM unique	- ID is
OTHER TE	ERMS AND C	ONDITIONS :							

Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001

Kindly submit above undertaking on your letter head duly seal with sign .

(2) Validity: 90 days from the date of opening of the tender.

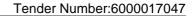
(1) Submission of Undertaking: You are requested to submit an undertaking stating that the rates quoted by you are the same and not higher than those quoted/delivered to other government, public sector, or private organizations.



3. Terms and Conditions printed overleaf.

•	•	above	condition	with	seal 	and	sign	
(3) FOR : S	PM, Hoshangab	ad door delivery o	duly unloading.					
•	•	above	condition	with		and	sign	
			from the date of is			vhichever is ear	rlier.	
-	•		condition		seal 	and	sign	
		% payment afte ir site through RT	r receipt and acc GS/NEFT only.	eptance of ma	aterial on pro	duction of all	required	
•	•	above	condition	with	seal 	and	sign	
(6) Warran	ty: Warrantee sl		for 01(One) Year		ods have bee	n delivered to	the final	
-	•	above	condition	with		and	sign	
` '			onfirm in their quota thout any deviation		ptance of all t	erms and condi	ition with	
-	•	above		with	seal	and	sign.	
(8) Submit	the valid manufa		tion certificate of the	ne item supplie	d as per the s	tandard form d	luly filled	
	er Authorization the manufacture		d be signed by a pe	erson competen	t and having t	he power of att	torney to	
I/ We engage to supply the service(s)/material(s) to your office and comply the following:								
1. Tender S	Schedule and Ted	chnical Specificat	ion indicated.					
2 Item/Ter	2 Item/ Tender specific conditions for this tender							

4. I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above





quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.

5. This offer is valid for 90 days from the date of opening of tender.					
Signature & seal	Name of Authorised				
Place & Date:	Signatory:				
Address:					
Tel. No/ Fax. No / Mobile No Email ID:					
(Name Designation, Address telephone number etc of the officer signing the document)					
For and on behalf of					



Section VII: Technical Specifications OIL Cooler For GA 75 Air compressor

OIL Cooler For GA 75 Air compressor Make- Atlas Copco Part No- 1622319100

Seal and Signature of the Bidder with name



Section XI: Price Schedule

OFFER FORM for Tender No 6000017047 Date of opening	Time	15:00
Hours	z we	are
established firm of manufacturers / authorised agents of		
M/s with factories at which are	fitted	l with
modern equipment and where the production methods, quality	contro	l and
testing of all materials and parts manufactured or used by us	are op	en to
inspection by the representative of(Name of Purchaser).	We h	nereby
offer to supply the following items at the prices indicated below	:	

SN	Price Break Up	Air Compressor Oil Cooler
1	HSN code (8 digits)	
2	Basic Price per unit as per Section VII for SPMH duly unloading	
3	Total Quantity	2 EA
4	Price (2x3) Rs.	
5	GST % on SI. no. 4	
6	Other charges (if any) pls. specify	
7	Total Price (4+5+6) Rs.	
8	Net Total (F.O.R.) (7 + 8) Rupees.	

- 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)

.....

2 It is hereby sertified that we have understood the Conors

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.														
Dateu.	•	•	•	•	•	•	•	•	•	•	•	•	•	

Signature and seal of Manufacturer/Bidder

Note:

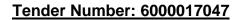
- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialed by the bidder.
- (iv) This Section should not bring 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

SIGNATURE OF BIDDER (WITH NAME, DESIGNATION AND SEAL)





Section XIV: Manufacturer's Authorization Form

(Name and address of SPMCIL)
Dear Sirs,
Ref. Your Tender document No, dated
We,
We further confirm that no supplier or firm or individual other than Messrs
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.



ANNEXURE - I

ONE BID, SINGLE STAGE (ONE PACKET) TENDER

BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

Part I: - Tender Documents with price bid

S.No.	Tender Submission Check Points	Check before submission
		Tick ()
1	Tender Fee	Not applicable
2	Earnest Money Deposited	Not applicable
3	Tender Document duly Seal & Signed	
4	F.O.R. /Place of work:- SPM Hoshangabad door delivery duly unloaded	
5	Blank Price Bid as per Section XI (Without Price)	Not applicable
6	Tender Validity 90 days as per the tender	
7	Technical specification/ Scope of work as per Section VII	
8	Payment Terms as per tender	
9	Submit Manufacturer's Authorization form (if applicable)	
10	Accept the Warranty clause as per tender (if applicable)	
11	Submit Eligibility Criteria - Section IX Duly seal & sign	Not applicable
12	Fill Tender Form- Section X Duly seal & sign (without mentioning price)	Not applicable
13	Period of Work/Delivery Terms : As per our tender	
14	Submit declaration as per Annexure II, III & IV	

(Bidder's	Seal & Sign)

Note:

- 1. Copy of this completed checklist to be necessarily enclosed alongwith 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."



ANNEXURE - II

Tender No. 6000017047/PAC/ ME01/2021-22/1504 Dt. 22.12.2021 (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

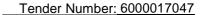


ANNEXURE - III

Tender No. 6000017047/PAC/ ME01/2021-22/1504 Dt. 22.12.2021 (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 at 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 itemoriginate inoriginate in(Name of the
country).
Signature
Name
Designation
Date
Stamp of the Organization





ANNEXURE - IV

Tender No. 6000017047/PAC/ ME01/2021-22/1504 Dt. 22.12.2021 (To be submitted on the letter head)

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

Ven				<u>11 200AD 01 1D3 u</u>	inder medine i	1 4 ACC, 1 701
M/s						
PAN				GSTIN		
						PAN: (PAN No.)
		Act, 1961, here				o i
	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)		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")
	2018-19					
and	is truly state	ed. In case th	ere is a tax li		al consequences wh	above is correct, complete nich are levied on SPM on for the same.
FOR	·					
Autł	norized Signa	itory				
Date	: :					
follo	wing rates, n	amely:-				lucted at the higher of the
	(ii) at twice t	he rate specific he rate or rate e of five per ce	s in force; or	ant provision of the Act;	or	