


**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 9001:2015 & ISO 14001:2015 CERTIFIED)

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PR Number	PR Date	Indenter	Department
10028020	07.01.2022	GARAGE	Mechanical

Not Transferable

Security Classification: NON-SECURITY
**TENDER DOCUMENT FOR PROCUREMENT OF SPARES PARTS FOR ELGI MAKE SCREW
AIR COMPRESSORS**

Tender Number: 6000017182/GARAGE/21-22/1898 Dt. 07.02.2022

This Tender Document Contains _67_ Pages.

Tender Documents is issued to:

M/s.....

Details of Contact person in SPMCIL regarding this tender:

Name, Designation: Vikas Kumar Dy. Manager (Material)

Address: SPMH (Security Paper Mill, Hoshangabad)

Phone, Fax, email: 07574-286842

Email: kumar.vikas@spmCIL.com

Section1: Notice Inviting Tender (NIT)

6000017182 /GARAGE/21-22/1898

07.02.2022

(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	Separator Element 12Sr Pt No 220413241 SPHW001500	3.000 EA	20000.00INR	SPM HOSHANGABAD
2	Pre Seprator Element 12Sr 220219180 SPHW001362	3.000 EA		SPM HOSHANGABAD
3	Air Filter Element Pt.-220419649(SR1260) SPHW002729	3.000 EA		
4	TEMPERATURE SENSOR- SR1260 SPME049282	1.000 EA		
5	Pressure Switch for SR-1260 SPME049388	1.000 EA		
6	Solenoid Valve 220 V Pt-22041161 SR1260 SPME050067	1.000 EA		
7	Auto drain Valve (Mechanical Type) SPME049608	5.000 EA		
8	Air Filter Part No.220419649 (E-55-10) SPHW000203	2.000 EA		
9	Oil Filter Kit Part No.010440229(E55-10)	4.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPHW001268			
10	Seperator (E55-10/7.5)P.N.-B006700770009 SPME043257	9.000 EA		EMD RS.5,000.00
11	Auto Drain Assly(E-55-10) SPHW000226	1.000 EA		
12	Intake Valve Kit Pt. 010331099(E55-10) SPHW000789	1.000 EA		
13	Blow Down Valve Kit -220371089 (E-55-10) SPHW000284	1.000 EA		
14	MPV Kit (E55-10/7.5) Pt.No.-015400445 SPME043256	2.000 EA		
15	MPV Assly.(E55-10/7.5)P.N- B009301070007 SPME043255	3.000 EA		
16	Coupling Element Pt. 012437610 (E-55-10) SPHW000450	3.000 EA		
17	Gasket Pipe Couplingpt.010451270(E55-10) SPHW000623	3.000 EA		
18	Pipe Coupling 2 1/2" Pt-B56XX05, E55-10 SPME050068	5.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
19	Element Thermal Valve -155 Deg.(E55-10) SPME036461	1.000 nos		
20	Airfilterelementpt.B005700770007(E55-7.5) SPHW000200	6.000 EA		
21	Oil Filter Element B004800770001(E55-7.5) SPHW001264	20.000 EA		
22	Solenoid Valve 220V AC-B738208(E55-7.5) SPVA000464	2.000 nos		
23	Intake Valve Kit -B009401020002(E55-7.5) SPVA000465	2.000 nos		
24	Blow Down Valve Kit (E55-7.5) SPVA000466	2.000 nos		
25	Split Cooler Assly. (E55-7.5) SPME045955	1.000 EA		
26	Element Thermal Valve -125 Deg.(E55-7.5) SPME036462	2.000 nos		
27	BEAR AIR END (E55-10 Compressor) SPHW002732	1.000 EA		EMD RS.15,000.00
	Oil Filter Spin On(E18-10)	3.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
28	SPHW001269			
29	Minimum Pressure Valve Kit (E18-10) SPHW000910	1.000 EA		
30	Separator Element (E-18-10) SPHW001497	2.000 EA		
31	Air Filter Element B-574603 (E-18-10) SPHW000198	2.000 EA		
32	TEMPERATURE SENSOR- E18-10 SPME049284	1.000 EA		
33	THERMAL ELEMENT- E18-10 SPME049285	1.000 EA		
34	Rubber Elbow for I.V. (E18-10) SPME049389	1.000 EA		
35	Temperature Gauge Pt-B202101 (E18-10) SPME050069	1.000 EA		
36	Oil Filter Element-B004800770003(E5-7.5) SPHW001265	1.000 EA		
37	Ferrule 3/8" (E5-7.5) SPME049611	2.000 EA		
38	Temperature Sensor 0-150 # C (E5-7.5)	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPME049612			
39	Tee Connector (E-5-7.5) SPME049625	1.000 EA		
40	Swivel Elbow M26x1.5 (dia18) (E5-7.5) SPME049626	1.000 EA		
41	Hose 5/8# MPV to After Cooler (E5-7.5) SPME049627	1.000 EA		
42	Hose 5/8# Discharge (E5-7.5) SPME049628	1.000 EA		
43	Hose ½#Oil Cooler to Oil Filter (E5-7.5) SPME049629	1.000 EA		
44	Hose 3/8# Oil Injection Hose (E5-7.5) SPME049630	1.000 EA		
45	Hose ½# Tank to Oil Cooler (E5-7.5) SPME049631	1.000 EA		
46	Cooling Fan for E5-7.5 SPME049390	2.000 EA		
47	Shroud for E5-7.5 SPME049391	1.000 EA		
48	Air Oil Separator, B676103 SPME035008	6.000 nos		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
49	OIL FILTER ELEMENT FOR AIR COMPR. E7-7.5 SPME004257	4.000 EA		
50	Air End For ELGICompressor Model E 7-7.5 SPME042704	1.000 EA		
51	Adapter Manifold Block, 010451230 SPME035005	1.000 nos		
52	Pipe, MPV to A/C Inlet, 010350680 SPME035016	1.000 nos		
53	Hose Manifold Block To Airend 15400795 SPME035020	2.000 nos		
54	Hose , Tank to Manifold Block 15400796 SPME035021	2.000 nos		
55	Tubing 6mm 920620 (0.35m) SPME035044	4.000 nos		
56	AIR FILTER ELEMENT FOR AIR COMPR. E7-7.5 SPME004255	4.000 EA		
57	Valve assy, NonReturn 1/4" B441701 SPME035042	1.000 nos		
	N.R. VALVE-1/8"-Pt. No.	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
58	B004100170001 SPME049238			
59	BLOWDOWN HOSE-Pt. No. 15404123 SPME049239	1.000 EA		
60	SCAVENGING PIPE-Pt. No. 15318153 SPME049240	1.000 EA		
61	PULS LINE PIPE-Pt. No. 15320491 SPME049241	1.000 EA		
62	1/8" X6MM-ELBOW FITTING-B010505390017 SPME049242	1.000 EA		
63	ST ADAPTOR 1/8-1/8 MALE-B010506360057 SPME049243	1.000 EA		
64	ANTI VIBRATION MOUNT-Pt.N.B001401300022 SPME049244	4.000 EA		
65	OIL SIGHT-FLOT TYPE-Pt.No.B010706790001 SPME049245	1.000 EA		
66	1 1/2" BONDED SEAL WASHER-Pt.No. 959391 SPME049246	1.000 EA		
67	DOUBLE FITTING-Pt. No. 15404147	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPME049247			
68	SEPARATOR TUBE- Pt.No. 990404840 SPME049248	1.000 EA		
69	AIR OIL SEPERATOR SPINON-B006700770010 SPME049249	3.000 EA		
70	PRESSURE RELIEF VALVE-Pt. B008401880003 SPME049250	1.000 EA		
71	STRAINER MESH-Pt. No. B008806100003 SPME049251	2.000 EA		
72	M22 BONDED SEAL WASHER-Pt. No. 959436 SPME049252	1.000 EA		
73	MPV HOUSING-Pt. No. 990402630 SPME049253	1.000 EA		
74	MPV SUB ASSY-Pt. No. A990223 SPME049254	1.000 EA		
75	O-RING ID62.0 X 2.0-Pt. No. 990402960 SPME049255	3.000 EA		
76	O-RING M42-Pt. No. 990404850 SPME049256	3.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
77	O-RING ID32.8 X 2.3-Pt. No. 990403438 SPME049257	3.000 EA		
78	O-RING ID69.4 X 3.5-Pt. No. 10453920 SPME049261	3.000 EA		
79	QUICK FITTING 1/4BSP-DIA 6-Pt. N. 920503 SPME049264	1.000 EA		
80	O-RING ID47.2 X 3.5-Pt. No. 15400891 SPME049265	3.000 EA		
81	O-RING ID19.2 X 2.5-Pt. No. 15402046 SPME049269	2.000 EA		
82	HOSE TVB TO OC-Pt. No. 15318017 SPME049272	1.000 EA		
83	PIPE OIL SUCTION EG-22-Pt. No. 15315690 SPME049275	1.000 EA		
84	OIL FILTER ELEMENT-75 LPM-B004800770001 SPME049276	2.000 EA		
85	SPRING THERMAL-Pt. No. 15401073 SPME049277	1.000 EA		
	PISTON TVB EG22-Pt. No.	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
86	15404024 SPME049278			
87	THERMAL ELEMENT 65# - B008706030003 SPME049279	1.000 EA		
88	O-RING ID27.6 X 2.4-Pt.No. 15400890 SPME049280	2.000 EA		
89	Oil level indicator(TS07HN) SPME046571	2.000 EA		
90	Breather valve Washer(TS07HN) SPME046572	6.000 EA		
91	Cylinder 100 Dia. (TS07HN) SPME049634	2.000 EA		
92	Cylinder 60 Dia. (TS07HN) SPME049635	2.000 EA		
93	Cylinder Head 100 Dia. (TS07HN) SPME049632	2.000 EA		
94	Piston 60 Dia. (TS07HN) SPME050070	2.000 EA		
95	Piston 100 Dia. (TS07HN) SPME049633	2.000 EA		
96	Crank Shaft Assly. (TS07HN) SPME050657	2.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
97	Cylinder Head Dia-60 (TS07HN) SPME050658	2.000 EA		
98	O-Ring ID 40 x 3 mm (TS07HN) SPME050659	4.000 EA		
99	ELGI AIR LUBE OIL FOR COMP.TS07HN CMLU000485	6.000 L		
100	ELGI AIR LUBE-XD OIL FOR COMPRSSOR CMLU000395	630.000 Ltr		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			From 07.02.2022 to 10.03.2022 during office hours.	
Place of sale of tender documents			SPM HOSHANGABAD	
Closing date and time for receipt of tenders			11.03.2022 11:00:00	
Place of receipt of tenders			SPM HOSHANGABAD	
Time and date of opening of tenders			11.03.2022 15:00:00	
Place of opening of tenders			SPM HOSHANGABAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			VIKAS KUMAR 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/06012022/2DGFZRTUXT6Z Dt. 06.01.2022.

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, Hoshangabad in favour of The Security Paper Mill payable at Hoshangabad and valid up to 14 months from the late date of delivery or FAT. 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 MSME payments 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@spmcl.com
PHONE :- (07574) 286842 & 286587

CORRESPONDING ADDRESS

THE CHIEF GENERAL MANAGER
SECURITY PAPER MILL



Tender Number:6000017182

HOSHANGABAD-461 005 (M.P.)
Website: <http://spmhoshangabad.spmcil.com>
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:6000017182

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://spmciil.com/uploaddocument/GIT/new.pdf> for further details (GIT contains 61 pages)

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Tender Number:6000017182

Section II: General Instructions to Tenderers (GIT)

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

Kindly refer <https://spmciil.com/uploaddocument/GIT/new.pdf> for further details (GIT contains 61 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
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	Not Applicable
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	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)	Applicable
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
17	20.8	Two Bid System	Applicable
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	Not applicable

Sr No	GIT Clause No.	Topic	SIT Provision
		and Preferential schemes	
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 files GST Returns in time, SPM reserves the right to withhold the payment of further supplies till production of evidence of filling 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.

Section IV: General Conditions of Contract (GCC)

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

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

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 Hoshangabad 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	100% Payment after receipt and suitability of material by user department and on production of all required documents by supplier through NEFT/RTGS only.
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 Hoshangabad 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....
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	SPHW001500 Separator Element 12Sr Pt No 220413241	EA	3.000	20000.00INR	SPM HOSHANGABAD
2	SPHW001362 Pre Seprator Element 12Sr 220219180	EA	3.000		SPM HOSHANGABAD
3	SPHW002729 Air Filter Element Pt.-220419649(SR1260)	EA	3.000		
4	SPME049282 TEMPERATURE SENSOR-SR1260	EA	1.000		
5	SPME049388 Pressure Switch for SR-1260	EA	1.000		
6	SPME050067 Solenoid Valve 220 V Pt-22041161 SR1260	EA	1.000		
7	SPME049608 Auto drain Valve (Mechanical Type)	EA	5.000		
8	SPHW000203 Air Filter Part No.220419649 (E-55-10)	EA	2.000		
9	SPHW001268 Oil Filter Kit Part No.010440229(E55-10)	EA	4.000		
10	SPME043257 Seprator (E55-10/7.5)P.N.-B006700770009	EA	9.000		EMD RS.5,000.00
11	SPHW000226 Auto Drain Assly(E-55-10)	EA	1.000		
12	SPHW000789 Intake Valve Kit Pt. 010331099(E55-10)	EA	1.000		
13	SPHW000284 Blow Down Valve Kit -220371089 (E-55-10)	EA	1.000		
14	SPME043256 MPV Kit (E55-10/7.5) Pt.No.-015400445	EA	2.000		
15	SPME043255 MPV Assly.(E55-10/7.5)P.N.-B009301070007	EA	3.000		
16	SPHW000450 Coupling Element Pt. 012437610 (E-55-10)	EA	3.000		
17	SPHW000623 Gasket Pipe	EA	3.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
	Couplingpt.010451270(E55-10)				
18	SPME050068 Pipe Coupling 2 1/2" Pt-B56XX05, E55-10	EA	5.000		
19	SPME036461 Element Thermal Valve -155 Deg.(E55-10)	nos	1.000		
20	SPHW000200 Airfilterelementpt.B0057007 70007(E55-7.5)	EA	6.000		
21	SPHW001264 Oil Filter Element B004800770001(E55-7.5)	EA	20.000		
22	SPVA000464 Solenoid Valve 220V AC-B738208(E55-7.5)	nos	2.000		
23	SPVA000465 Intake Valve Kit -B009401020002(E55-7.5)	nos	2.000		
24	SPVA000466 Blow Down Valve Kit (E55-7.5)	nos	2.000		
25	SPME045955 Split Cooler Assly. (E55-7.5)	EA	1.000		
26	SPME036462 Element Thermal Valve -125 Deg.(E55-7.5)	nos	2.000		
27	SPHW002732 BEAR AIR END (E55-10 Compressor)	EA	1.000		EMD RS.15,000.00
28	SPHW001269 Oil Filter Spin On(E18-10)	EA	3.000		
29	SPHW000910 Minimum Pressure Valve Kit (E18-10)	EA	1.000		
30	SPHW001497 Separator Element (E-18-10)	EA	2.000		
31	SPHW000198 Air Filter Element B-574603 (E-18-10)	EA	2.000		
32	SPME049284 TEMPERATURE SENSOR-E18-10	EA	1.000		
33	SPME049285 THERMAL ELEMENT- E18-10	EA	1.000		
34	SPME049389 Rubber Elbow for I.V. (E18-10)	EA	1.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
35	SPME050069 Temperature Gauge Pt-B202101 (E18-10)	EA	1.000		
36	SPHW001265 Oil Filter Element-B004800770003(E5-7.5)	EA	1.000		
37	SPME049611 Ferrule 3/4" (E5-7.5)	EA	2.000		
38	SPME049612 Temperature Sensor 0-150 # C (E5-7.5)	EA	1.000		
39	SPME049625 Tee Connector (E-5-7.5)	EA	1.000		
40	SPME049626 Swivel Elbow M26x1.5 (dia18) (E5-7.5)	EA	1.000		
41	SPME049627 Hose 5/8" MPV to After Cooler (E5-7.5)	EA	1.000		
42	SPME049628 Hose 5/8" Discharge (E5-7.5)	EA	1.000		
43	SPME049629 Hose 1/2" Oil Cooler to Oil Filter (E5-7.5)	EA	1.000		
44	SPME049630 Hose 3/8" Oil Injection Hose (E5-7.5)	EA	1.000		
45	SPME049631 Hose 1/2" Tank to Oil Cooler (E5-7.5)	EA	1.000		
46	SPME049390 Cooling Fan for E5-7.5	EA	2.000		
47	SPME049391 Shroud for E5-7.5	EA	1.000		
48	SPME035008 Air Oil Separator, B676103	nos	6.000		
49	SPME004257 OIL FILTER ELEMENT FOR AIR COMPR. E7-7.5	EA	4.000		
50	SPME042704 Air End For ELGCompressor Model E7-7.5	EA	1.000		
51	SPME035005 Adapter Manifold Block, 010451230	nos	1.000		
52	SPME035016 Pipe, MPV to A/C Inlet, 010350680	nos	1.000		
53	SPME035020 Hose Manifold Block To Airend 15400795	nos	2.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
54	SPME035021 Hose , Tank to Manifold Block 15400796	nos	2.000		
55	SPME035044 Tubing 6mm 920620 (0.35m)	nos	4.000		
56	SPME004255 AIR FILTER ELEMENT FOR AIR COMPR. E7-7.5	EA	4.000		
57	SPME035042 Valve assy, NonReturn 1/4" B441701	nos	1.000		
58	SPME049238 N.R. VALVE-1/8"-Pt. No. B004100170001	EA	1.000		
59	SPME049239 BLOWDOWN HOSE-Pt. No. 15404123	EA	1.000		
60	SPME049240 SCAVENGING PIPE-Pt. No. 15318153	EA	1.000		
61	SPME049241 PULS LINE PIPE-Pt. No. 15320491	EA	1.000		
62	SPME049242 1/8" X6MM-ELBOW FITTING-B010505390017	EA	1.000		
63	SPME049243 ST ADAPTOR 1/8-1/8 MALE-B010506360057	EA	1.000		
64	SPME049244 ANTI VIBRATION MOUNT-Pt.N.B001401300022	EA	4.000		
65	SPME049245 OIL SIGHT-FLOT TYPE-Pt.No.B010706790001	EA	1.000		
66	SPME049246 1 1/2" BONDED SEAL WASHER-Pt.No. 959391	EA	1.000		
67	SPME049247 DOUBLE FITTING-Pt. No. 15404147	EA	1.000		
68	SPME049248 SEPARATOR TUBE- Pt.No. 990404840	EA	1.000		
69	SPME049249 AIR OIL SEPERATOR SPINON-B006700770010	EA	3.000		
70	SPME049250 PRESSURE	EA	1.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
	RELIEF VALVE-Pt. B008401880003				
71	SPME049251 STRAINER MESH-Pt. No. B008806100003	EA	2.000		
72	SPME049252 M22 BONDED SEAL WASHER-Pt. No. 959436	EA	1.000		
73	SPME049253 MPV HOUSING-Pt. No. 990402630	EA	1.000		
74	SPME049254 MPV SUB ASSY-Pt. No. A990223	EA	1.000		
75	SPME049255 O-RING ID62.0 X 2.0-Pt. No. 990402960	EA	3.000		
76	SPME049256 O-RING M42-Pt. No. 990404850	EA	3.000		
77	SPME049257 O-RING ID32.8 X 2.3-Pt. No. 990403438	EA	3.000		
78	SPME049261 O-RING ID69.4 X 3.5-Pt. No. 10453920	EA	3.000		
79	SPME049264 QUICK FITTING 1/4BSP-DIA 6-Pt. N. 920503	EA	1.000		
80	SPME049265 O-RING ID47.2 X 3.5-Pt. No. 15400891	EA	3.000		
81	SPME049269 O-RING ID19.2 X 2.5-Pt. No. 15402046	EA	2.000		
82	SPME049272 HOSE TVB TO OC-Pt. No. 15318017	EA	1.000		
83	SPME049275 PIPE OIL SUCTION EG-22-Pt. No. 15315690	EA	1.000		
84	SPME049276 OIL FILTER ELEMENT-75 LPM-B004800770001	EA	2.000		
85	SPME049277 SPRING THERMAL-Pt. No. 15401073	EA	1.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
86	SPME049278 PISTON TVB EG22-Pt. No. 15404024	EA	1.000		
87	SPME049279 THERMAL ELEMENT 65# B008706030003	EA	1.000		
88	SPME049280 O-RING ID27.6 X 2.4-Pt.No. 15400890	EA	2.000		
89	SPME046571 Oil level indicator(TS07HN)	EA	2.000		
90	SPME046572 Breather valve Washer(TS07HN)	EA	6.000		
91	SPME049634 Cylinder 100 Dia. (TS07HN)	EA	2.000		
92	SPME049635 Cylinder 60 Dia. (TS07HN)	EA	2.000		
93	SPME049632 Cylinder Head 100 Dia. (TS07HN)	EA	2.000		
94	SPME050070 Piston 60 Dia. (TS07HN)	EA	2.000		
95	SPME049633 Piston 100 Dia. (TS07HN)	EA	2.000		
96	SPME050657 Crank Shaft Assly. (TS07HN)	EA	2.000		
97	SPME050658 Cylinder Head Dia-60 (TS07HN)	EA	2.000		
98	SPME050659 O-Ring ID 40 x 3 mm (TS07HN)	EA	4.000		
99	CMLU000485 ELGI AIR LUBE OIL FOR COMP.TS07HN	L	6.000		
100	CMLU000395 ELGI AIR LUBE-XD OIL FOR COMPRSSOR	Ltr	630.000		

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): The earnest money deposit (No interest bearing) for a total value of i.e. Rs.20,000.00 (Rs.5,000.00 for item schedule no. 10 and Rs.15,000.00 for item schedule no. 27) shall be furnished in one of the following forms.

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

The demand draft, fixed deposit receipt, or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of "SECURITY PAPER MILL, HOSHANGABAD" payable at "HOSHANGABAD". The earnest money shall be valid for a period of forty five days beyond the validity period of the tender. EMD should be sent along with your quotation. Quotation without EMD will summarily be rejected. The Earnest Money Deposit of un-successful bidders will be returned.

Note :- Earnest Money Deposit (EMD) is exempted for firms having MSME/NSIC/DIC registration for the tendered stores. A copy of valid MSME/NSIC/DIC is to be submitted along with bid.

(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, Hoshangabad door delivery duly unloading.

(7) Delivery Period : 90 days from the date of issue of NAC or purchase order whichever is earlier.

(8) Payment Terms : 100% payment after receipt and suitability of material and on production of all required documents by supplier through NEFT/RTGS only.

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

(10) Warranty: As per Section V.

(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).



Tender Number:6000017182

"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."

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.

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Section VII: Technical Specifications

Schedule No. 1

Separator Element

Part No:- 220413241

For Elgi make Air compressor No.: 1 (Model no. SR-1260)

Schedule No. 2

Pre Separator Element

Part No:- 220219180

For Elgi make Air compressor No.: 1 (Model no. SR-1260)

Schedule No. 3

Air Filter Element (I/L Air Filter Kit)

Part No:- 220419649

For Elgi make Air compressor No.: 1 (Model no. SR-1260)

Schedule No. 4

Temperature Sensor (Temperature Gauge, 40-125)

Part No:- B202101

For Elgi make Air compressor No.: 1 (Model no. SR-1260)

Schedule No. 5

Pressure Switch (2 to 14 BAR KP36)

Part No:- B001800510002

For Elgi make Air compressor No.: 1 (Model no. SR-1260)

Schedule No. 6

Solenoid Valve - 220V

Part No:- 220411610

For Elgi make Air compressor No.: 1 (Model no. SR-1260)

Schedule No. 7

Auto Drain Valve (Mechanical Type) F3

Part No:- B000306040013

For Elgi make Air compressor No.: 1,2,3,4 and 5
(Required for 5 nos. compressors)

Schedule No. 8

Air filter (I/L Air Filter Kit)

Part No:- 220419649

For Elgi make Air Compressor No.: 2 (Model no. :- E55-10)

Schedule No. 9

Oil Filter Kit (10 Micron)

Part No:- 010440229

For Elgi make Air Compressor No.: 2 (Model no. :- E55-10)

Schedule No. 10

Separator (Air Oil Separator)

Part No:- B006700770009

For Elgi make Air Compressor No.: 2,3 and 5 (Model no. :- E55-10/7.5)
Required for 03 Nos. Compressors.

Schedule No. 11

Auto Drain Assembly (Float Type)
Part No:- B001305480003 (New part No.: B001305630001)
For Elgi make Air Compressor No.: 2 (Model no. :- E55-10)

Schedule No. 12
Intake Valve Kit
Part No:- 010331099
For Elgi make Air Compressor No.: 2 (Model no. :- E55-10)
Schedule No. 13
Blow Down Valve Kit
Part No:- 220371089
For Elgi make Air Compressor No.: 2 (Model no. :- E55-10)

Schedule No. 14
Minimum Pressure Valve Kit (MPV Kit)
Part No:- 015400445
For Elgi make Air Compressor No.: 2 and 3 (Model no. :- E55-10/7.5)
Required for 02 Nos. Compressors.

Schedule No. 15
Minimum Pressure Valve Assembly (MPV Assly.)
Part No:- B009301070002
For Elgi make Air Compressor No.: 2,3 and 5 (Model no. :- E55-10/7.5)
Required for 03 Nos. compressors.

Schedule No. 16
Coupling Element (Rotex 55)
Part No:- 012437610
For Elgi make Air Compressor No.: 2,3 and 5 (Model no. :- E55-10/7.5)
Required for 03 Nos. compressors.

Schedule No. 17
Gasket Pipe Coupling (Element Pipe Coupling - 2 1/2")
Part No:- 010451270
For Elgi make Air Compressor No.: 2,3 and 5 (Model no. :- E55-10/7.5)
Required for 03 Nos. compressors.

Schedule No. 18
Pipe Coupling - 2 1/2"
Part No:- B56XX05
For Elgi make Air Compressor No.: 2,3 and 5 (Model no. :- E55-10/7.5)
Required for 03 Nos. compressors.

Schedule No. 19
Element Thermal Valve (Thermal Valve Element - 125 Deg.)
Part No:- 220310800
For Elgi make Air Compressor No.: 2 (Model no. :- E55-10)

Schedule No. 20
Air Filter Element
Part No:- B005700770007
For Elgi make Air Compressor No.: 3 and 5 (Model no. :- E55-7.5)
Required for 02 Nos. compressors.

Schedule No. 21
Oil Filter Element
Part No:- B004800770001
For Elgi make Air Compressor No.: 3 and 5 (Model no. :- E55-7.5)
Required for 02 Nos. compressors.

Schedule No. 22
Solenoid Valve (240V NC)
Part No:- B738208
For Elgi make Air Compressor No.: 3 and 5 (Model no. :- E55-7.5)
Required for 02 Nos. compressors.

Schedule No. 23
Intake Valve Kit (4")
Part No:- B001401020002 (New Part No.: 010331099)
For Elgi make Air Compressor No.: 3 and 5 (Model no. :- E55-7.5)
Required for 02 Nos. compressors.

Schedule No. 24
Blow Down Valve Kit
Part No:- B009401070003 (New Part No.: 220371089)
For Elgi make Air Compressor No.: 3 and 5 (Model no. :- E55-7.5)
Required for 02 Nos. compressors.

Schedule No. 25
Split Cooler Assembly
Part No:- B007700690016
For Elgi make Air Compressor No.: 3 (Model no. :- E55-7.5)

Schedule No. 26
Element Thermal Valve (Thermal Valve Element - 125 Deg.)
Part No:- 220310800
For Elgi make Air Compressor No.: 3 and 5 (Model no. :- E55-7.5)
Required for 02 Nos. compressors.

Schedule No. 27
Bear Air End (Air End)
Part No:- X039098
For Elgi make Air Compressor No.: 3 (Model no. :- E55-7.5)

Schedule No. 28
Oil Filter Spin On
Part No:- 010340480 (New Part No.: B004800770001)
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 29
Minimum Pressure Valve Kit
Part No:- 220210529
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 30
Separator Element (Element Separator)



Part No:- 010350060
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 31
Air Filter Element (Air Filter Kit)
Part No:- B574603
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 32
Temperature Sensor
Part No:- B172201
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 33
Thermal Valve Element
Part No:- B008706030003
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 34
Rubber Elbow for Intake Valve
Part No:- B906701
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 35
Temperature Gauge
Part No:- B202101
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 36
Oil Filter Element (Oil Filter Assembly)
Part No:- B00480077003
For Elgi make Air Compressor No.: 6 (Model no. :- E5-7.5)

Schedule No. 37
Ferrule 3/4"
Part No:- 220374480
For Elgi make Air Compressor No.: 6 (Model no. :- E5-7.5)

Schedule No. 38
Temperature Sensor (0-150 Deg.)
Part No:- 00897902C
For Elgi make Air Compressor No.: 6 (Model no. :- E5-7.5)

Schedule No. 39
Tee Conector
Part No:- 000959786
For Elgi make Air Compressor No.: 6 (Model no. :- E5-7.5)

Schedule No. 40
Swivel Elbow (M26 x 1.85)
Part No:- 000959788
For Elgi make Air Compressor No.: 6 (Model no. :- E5-7.5)

Schedule No. 41



Hose 5/8" (Minimum Pressure Valve to After Cooler)
Part No:- 015302369
For Elgi make Air Compressor No.: 6 (Model no. :- E5-7.5)

Schedule No. 42
Hose 5/8" Discharge
Part No:- 015401328
For Elgi make Air Compressor No.: 6 (Model no. :- E5-7.5)

Schedule No. 43
Hose 1/2" (Oil Cooler to Oil Filter)
Part No:- 015401329
For Elgi make Air Compressor No.: 6 (Model no. :- E5-7.5)

Schedule No. 44
Hose 3/8" (Oil Injection Hose)
Part No:- 015401331
For Elgi make Air Compressor No.: 6 (Model no. :- E5-7.5)

Schedule No. 45
Hose 1/2" (Oil Tank to Oil Cooler)
Part No:- 015101330
For Elgi make Air Compressor No.: 6 (Model no. :- E5-7.5)

Schedule No. 46
Cooling Fan
Part No:- B005100950131
For Elgi make Air Compressor No.: 6 (Model no. :- E5-7.5)

Schedule No. 47
Shroud
Part No:- 010340840
For Elgi make Air Compressor No.: 6 (Model no. :- E5-7.5)

Schedule No. 48
Air Oil Separator
Part No:- B676103
For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)
Required for 02 Nos. Compressors.

Schedule No. 49
Oil Filter Element (Spin On Oil Filter)
Part No:- B486102
For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)
Required for 02 Nos. Compressors.

Schedule No. 50
Air End
Part No:- X019304
For Elgi make Air Compressor No.: 8 (Model no. :- E7-7.5)

Schedule No. 51
Adaptor Manifold Block
Part No:- 010451230

For Elgi make Air Compressor No.: 8 (Model no. :- E7-7.5)

Schedule No. 52

Pipe (Minimum Pressure Valve to After Cooler inlet)

Part No:- 010350680

For Elgi make Air Compressor No.: 7 (Model no. :- E7-7.5)

Schedule No. 53

Hose 1/2" (Manifold Block to Air End)

Part No:- 015400795

For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)

Required for 02 Nos. Compressors.

Schedule No. 54

Hose 1/2" (Oil Tank to Manifold Block)

Part No:- 015400796

For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)

Required for 02 Nos. Compressors.

Schedule No. 55

Tubing - 6 mm

Part No:- 000920620

For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)

Required for 02 Nos. Compressors.

Schedule No. 56

Air Filter Element (Air Filter Assembly)

Part No:- B004700770008

For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)

Required for 02 Nos. Compressors.

Schedule No. 57

Valve Assembly Non-Return - 1/4" (Non-Return Valve Assembly)

Part No:- B441701

For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)

Required for 02 Nos. Compressors.

Schedule No. 58

Non-Return Valve - 1/8"

Part No:- B004100170001

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 59

Blow Down Hose

Part No:- 015404123

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 60

Scavenging Pipe

Part No:- 015318153

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 61

Puls Line Pipe (Tube Pulse)

Part No:- 015320491
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 62
Elbow Fitting 1/8" BSP x 6 mm
Part No:- B010505390017
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 63
Stud Adaptor 1/8" - 1/8" BSP Male
Part No:- B010506360057
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 64
Anti Vibration Mount
Part No:- B001401300022
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 65
Oil Sight Float Type (Gauge Float Oil Level)
Part No:- B010706790001
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 66
Bonded Seal Washer - 1 1/2" BSP
Part No:- 000959391
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 67
Double Fitting
Part No:- 015404147
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 68
Separator Tube
Part No:- 990404840
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 69
Air Oil Separator Spin On
Part No:- B006700770010
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 70
Pressure Relief Valve - 1/2"
Part No:- B008401880003
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 71
Strainer Mesh
Part No:- B008806100003
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 72

Bonded Seal Washer - M22

Part No:- 000959436

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 73

Minimum Pressure Valve Housing

Part No:- 990402630

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 74

Minimum Pressure Valve Sub Assembly

Part No:- A990223

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 75

O-Ring ID 62.0 x 2.0 mm

Part No:- 990402630

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 76

O-Ring M42 ISO

Part No:- 990404850

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 77

O-Ring ID 32.8 x 2.3 mm

Part No:- 990403438

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 78

O-Ring ID 69.4 x 3.5 mm

Part No:- 010453920

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 79

Quick Fitting 1/4" BSP - Dia. 6 mm (0.125)

Part No:- 000920503

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 80

O-Ring ID 47.2 x 3.5 mm

Part No:- 015400891

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 81

O-Ring ID 19.2 x 2.5 mm

Part No:- 015402046

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 82

Hose (TVB to OC)

Part No:- 015318017

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 83
Pipe Oil Suction
Part No:- 015315690
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 84
Oil Filter Element - 75 LPM
Part No:- B004800770001
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 85
Spring Thermal
Part No:- 015401073
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 86
Piston TVB
Part No:- 015404024
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 87
Thermal Element (65 Deg.)
Part No:- B008706030003
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 88
O-Ring ID 27.6 x 2.4 mm
Part No:- 015400890
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 89
Oil Level Indicator (1 1/4")
Part No:- 000513440
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 90
Breather Valve Washer
Part No:- 000510060
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 91
Cylinder Diameter - 100
Part No:- 00021010D
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 92
Cylinder Diameter - 60
Part No:- 000210110
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 93
Cylinder Head Diameter - 100
Part No:- 00021238C
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 94
Piston Diameter - 60
Part No:- 000477730
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 95
Piston Diameter - 100
Part No:- 020494560
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 96
Crank Shaft Assembly
Part No:- 00021238C
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 97
Cylinder Head Diameter - 60
Part No:- 000210120
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 98
O-Ring ID 40.0 x 3.0 mm
Part No:- 000526550
For Elgi make Air Compressor No.: 12 and 13 (Model No. : TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 99
ELGI Air Lube Oil
Part No:- 000998044
For Elgi make Air Compressor No.: 12 and 13 (Model No. : TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 100
ELGI Air Lube Oil - XD
Part No:- 000998055
For Elgi make Air Compressor No.: 2 to 11
(Model No. : E55-10 / E557.5 / E5-7.5 / E7-7.5 / EN7-7 / E18-10 / EN-18-10)
Required for 10 Nos. Compressors.

Note : For all above items make Elgi or Equivalent.

(Signature of bidder with seal)

Section VIII: Quality Control Requirements

- 1) Firm has to ensure for supply of identical spares for one to one replacement of existing OEM component.
- 2) Firm has to ensure for service life of the spares will be at par as existing components of OEM.

(Seal and Signature of bidder)

Section IX: Qualification/Eligibility Criteria

NOT APPLICABLE

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 23rd 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 6000017182 Date of opening Time 15:00 Hours We..... hereby certify that we are established firm of manufacturers / authorised agents of M/swith 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	Tender Schedule Details	Qty. in	Unit	Rate per Qty.	Basic Cost of Material (A)	GST Amt. (B)	Other Charges (C)	Total Amt. (A+B+C)
1	Schedule No. 1	3	EA					
2	Schedule No. 2	3	EA					
3	Schedule No. 3	3	EA					
4	Schedule No. 4	1	EA					
5	Schedule No. 5	1	EA					
6	Schedule No. 6	1	EA					
7	Schedule No. 7	5	EA					
8	Schedule No. 8	2	EA					
9	Schedule No. 9	4	EA					
10	Schedule No. 10	9	EA					
11	Schedule No. 11	1	EA					
12	Schedule No. 12	1	EA					
13	Schedule No. 13	1	EA					
14	Schedule No. 14	2	EA					
15	Schedule No. 15	3	EA					
16	Schedule No. 16	3	EA					

17	Schedule No. 17	3	EA					
18	Schedule No. 18	5	EA					
19	Schedule No. 19	1	Nos.					
20	Schedule No. 20	6	EA					
21	Schedule No. 21	20	EA					
22	Schedule No. 22	2	Nos.					
23	Schedule No. 23	2	Nos.					
24	Schedule No. 24	2	Nos.					
25	Schedule No. 25	1	EA					
26	Schedule No. 26	2	Nos.					
27	Schedule No. 27	1	EA					
28	Schedule No. 28	3	EA					
29	Schedule No. 29	1	EA					
30	Schedule No. 30	2	EA					
31	Schedule No. 31	2	EA					
32	Schedule No. 32	1	EA					
33	Schedule No. 33	1	EA					
34	Schedule No. 34	1	EA					
35	Schedule No. 35	1	EA					
36	Schedule No. 36	1	EA					

37	Schedule No. 37	2	EA					
38	Schedule No. 38	1	EA					
39	Schedule No. 39	1	EA					
40	Schedule No. 40	1	EA					
41	Schedule No. 41	1	EA					
42	Schedule No. 42	1	EA					
43	Schedule No. 43	1	EA					
44	Schedule No. 44	1	EA					
45	Schedule No. 45	1	EA					
46	Schedule No. 46	2	EA					
47	Schedule No. 47	1	EA					
48	Schedule No. 48	6	Nos.					
49	Schedule No. 49	4	EA					
50	Schedule No. 50	1	EA					
51	Schedule No. 51	1	Nos.					
52	Schedule No. 52	1	Nos.					
53	Schedule No. 53	2	Nos.					
54	Schedule No. 54	2	Nos.					
55	Schedule No. 55	4	Nos.					
56	Schedule No. 56	4	EA					
57	Schedule No. 57	1	Nos.					

58	Schedule No. 58	1	EA					
59	Schedule No. 59	1	EA					
60	Schedule No. 60	1	EA					
61	Schedule No. 61	1	EA					
62	Schedule No. 62	1	EA					
63	Schedule No. 63	1	EA					
64	Schedule No. 64	4	EA					
65	Schedule No. 65	1	EA					
66	Schedule No. 66	1	EA					
67	Schedule No. 67	1	EA					
68	Schedule No. 68	1	EA					
69	Schedule No. 69	3	EA					
70	Schedule No. 70	1	EA					
71	Schedule No. 71	2	EA					
72	Schedule No. 72	1	EA					
73	Schedule No. 73	1	EA					
74	Schedule No. 74	1	EA					
75	Schedule No. 75	3	EA					
76	Schedule No. 76	3	EA					
77	Schedule No. 77	3	EA					
78	Schedule No. 78	3	EA					
79	Schedule No. 79	1	EA					
80	Schedule No. 80	3	EA					

81	Schedule No. 81	2	EA					
82	Schedule No. 82	1	EA					
83	Schedule No. 83	1	EA					
84	Schedule No. 84	2	EA					
85	Schedule No. 85	1	EA					
86	Schedule No. 86	1	EA					
87	Schedule No. 87	1	EA					
88	Schedule No. 88	2	EA					
89	Schedule No. 89	2	EA					
90	Schedule No. 90	6	EA					
91	Schedule No. 91	2	EA					
92	Schedule No. 92	2	EA					
93	Schedule No. 93	2	EA					
94	Schedule No. 94	2	EA					
95	Schedule No. 95	2	EA					
96	Schedule No. 96	2	EA					
97	Schedule No. 97	2	EA					
98	Schedule No. 98	4	EA					
99	Schedule No. 99	6	Ltr.					
100	Schedule No. 100	630	Ltr.					

Note-I1 Criteria for awarding the contract shall be on item wise 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: 6000017182

- ☐ 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 XV: Bank Guarantee Form for Performance Security

**PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE
GUARANTEE BOND**

(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref

Date.....

Bank Guarantee No.....

To,

(Insert Name & Address of the Purchaser)

Dear Sir,

1. Against contract vide Notification for Award of the Tender No..... dated covering supply of (herein after called the 'contract') entered into between the (insert name of Purchaser) (herein after called as the Purchaser) and M/s (herein after called the 'Contractor'), this is to certify that, at the request of the Contractor, we (name of the bank), are holding in trust in favour of the Purchaser, the amount of (write the sum here in words), to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us,
2. We (name of the bank), further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till....., (hereinafter called the 'said date') and that if any claim accrues or arises against us.....(name of the bank), by virtue of this guarantee before the said date, the same shall be enforceable against us..... (name of the bank), notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us, ... (name of the bank), by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.
3. It is fully understood that this guarantee is effective from the date of the said contract and that we..... (name of the bank), undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.
5. We..... (name of the bank), further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we
(name of the bank), shall not be released from our liability under **(name of the bank)**, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date:

Place:

Signature.....

(Printed Name).....

(Designation).....

Witnesses

(Bank's Common Seal)

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 datedand 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 Officer authorized to sign the bid Documents on behalf of the 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: 6000017182

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 Tick (<input checked="" type="checkbox"/>)
1	Tender Fee	Not applicable
2	Earnest Money Deposited	Applicable
3	Tender Document duly Seal & Signed	
4	F.O.R. /Place of work:- SPM Hoshangabad duly unloaded	
5	Blank Price Bid as per Section XI (Without Price)	
6	Tender Validity 120 days as per the tender	
7	Technical specification/ Scope of work as per Section VII	
8	Payment Terms as per Section V	
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	
12	Fill Tender Form- Section X Duly seal & sign (without mentioning price)	
13	Period of Work/Delivery Terms : As per Section VI of our tender	
14	Submit declaration as per Annexure II, III & IV	

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)

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."



Tender Number: 6000017182

ANNEXURE – II

**Tender No. 6000017182/GARAGE/2021-22/1898 Dt. 07.02.2022
(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: 6000017182

ANNEXURE – III

**Tender No. 6000017182/GARAGE/2021-22/1898 Dt. 07.02.2022
(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: 6000017182

ANNEXURE – IV

Tender No. 6000017182/GARAGE/2021-22/1898 Dt. 07.02.2022
(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"))
2018-19					
2019-20					

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%).*