

# Standard Bidding Document



## **SECURITY PAPER MILL, NARMADAPURAM- 461005 (M.P), INDIA**

(A Unit of Security Printing and Minting Corporation of India Limited)  
(Wholly owned by Government of India)

(Miniratna Category-I CPSE & ISO 9001:2015, 14001:2015, 45001:2018, 50001:2018 & IEC17025:2017 Certified)

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

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

CIN: U22213DL2006GOI144763, GSTIN: 23AAJCS6111J3ZE

Ph.No:91-7574-255259, Fax No: 07574-255170



| PR Number | PR Date    | Indenter | Department |
|-----------|------------|----------|------------|
| 17003896  | 04.01.2022 | PM5 E&I  | E&I        |

Not Transferable

### ***Security Classification: NON-SECURITY***

## **TENDER DOCUMENT FOR PROCUREMENT OF TRUMPF LASER MACHINE SPARE PART- SPARE POWER SUPPLY (LPS)**

**Tender Number: 6000017544/E&I/PM5/PAC/22-23/292 Dt. 30.05.2022**

**This Tender Document Contains 35 Pages.**

**Tender Documents is issued to:**

**M/s TRUMPF (INDIA) PVT. LTD.,**

**S. NO. 276, Hissa No. 1, Raison Industrial Park,**

**Village Mann, Taluka - Mulshi, Distt. Pune- 411057 (M.H.)**

**Phone No. 020-667-59830**

**Email ID- [spares@in.trumpf.com](mailto:spares@in.trumpf.com)**

**Details of Contact person in SPMCIL regarding this tender:**

**Name, Designation: Kishor Mane, Manager (Material)**

**Address: Security Paper Mill, Narmadapuram**

**Phone, Fax, email: 07574-286791**

**Email: [kishor.mane@spmCIL.com](mailto:kishor.mane@spmCIL.com)**

## Section1: Notice Inviting Tender (NIT)

6000017544 /E&I/PM5/PAC/22-23/292

30.05.2022

(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  | TRUMPF, LPS6, 1327916<br>SPEI007727 | 1.000 EA             | 0.00INR  | SPM,<br>NARMADAPURAM |
| Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) |                                     |                      | ONE-BID<br>PROPRIETARY ARTICLE CERTIFICATE         |                      |
| Dates of sale of tender documents:   |                                     |                      | From 01.06.2022 to 30.06.2022 during office hours. |                      |
| Place of sale of tender documents  |                                     |                      | SPM, NARMADAPURAM                                  |                      |
| Closing date and time for receipt of tenders   |                                     |                      | 01.07.2022 11:00:00                                |                      |
| Place of receipt of tenders  |                                     |                      | SPM, NARMADAPURAM                                  |                      |
| Time and date of opening of tenders  |                                     |                      | 01.07.2022 15:00:00                                |                      |
| Place of opening of tenders  |                                     |                      | SPM, NARMADAPURAM                                  |                      |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)                             |                                     |                      | KISHOR ASHOK MANE<br>Manager (MM)                  |                      |

Sub: Regarding acceptance of Terms and Conditions for procurement of "Trumpf Laser Machine Spare Part-Spare Power Supply (LPS).

Ref: Quotation No. TIN\_SPR\_20-21/\_162387 Dated : 09.12.2021

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the procurement of Spare for New Air Filtration unit Hydraulic Unit for NPP". 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, Narmadapuram 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

(Kishor Mane)  
Manager(Material)  
FOR CHIEF GENERAL MANAGER  
CORRESPONDING ADDRESS

-----  
THE GENERAL MANAGER  
SECURITY PAPER MILL  
NARMADAPURAM-461005 (M.P.)  
Website: <http://spmarmadapuram.spmcil.com>  
PHONE :-07574 286791/286587

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://spmnamadapuram.spmcil.com> and submit.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation 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. (NOT 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 : Not applicable.
15. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

16. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Pune only.
17. Payment Terms : As per Section VI.
18. Technical Specifications: submit Technical Specifications duly seal & signed.
19. 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 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.
20. 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/15122021/LMV8GGMDV8L6.

NOTE : KINDLY ACCEPT OUR TERMS & CONDITIONS OF THE NIT WITH SEAL AND SIGNED AND SEND BY RETURN MAIL/SPEED POST AT PRESCRIBED DATE AND TIME.

I/ We engage to supply the service(s)/material(s) to your office and comply the following:

1. Tender Schedule and Technical Specification indicated.
2. Item/ Tender specific conditions for this tender.
3. Terms and Conditions printed overleaf.
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:



Tender Number:6000017544

.....

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

For and on behalf of  
.....

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

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

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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)

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SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL

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

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

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

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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 SPM in writing or by fax/e-mail/telex. SPM will respond in writing to such request provided the same is received than fourteen days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender. Copies of the query and clarification shall be sent to all prospective bidders who have received the bidding document. |
| 06    | 10.1           | The Technical bid to be submitted by Tenderer shall contain the        | following documents, duly filled in, as required: Applicable  |
| 07    | 11.2           | Tender Currency  | Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.  |
| 08    | 12.1           | Tender Prices  | Applicable  |
| 09    | 12.2,33,36.1   | Schedule wise evaluation   | Not Applicable  |
| 10    | 12.6           | GST details  | Applicable  |
| 11    | 14             | PVC Clause & Formula   | Not Applicable  |
| 12    | 14.4 to 14.7   | Exchange Rate Variation (ERV)  | Not applicable  |
| 13    | 16.2 a) to c)  | Documents Establishing Tenderer's Eligibility and Qualifications       | Not applicable  |
| 14    | 18.4, 18.5     | Earnest Money Deposit (EMD)  | Not applicable  |
| 15    | 19             | Tender Validity  | 90 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   | Not 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  | Not 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    | 28.1,28.2,28.3    | Discrepancy in Prices  | Applicable   |
| 32    | 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. |
| 33    | 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                                   |
| 34    | Special Condition | Sec. 206AB of IT Act   | Vendor has to submit declaration in specified format for the compliance of section 206AB of Income tax Act, 1961. In case of non-submission of declaration; TDS will be deducted at higher rates (as applicable) as per section 206AB.   |

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

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

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

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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:   | Not applicable  |
| 02    | 6.1, 6.3 & 6.5 | Performance Bond/ Security   | Not 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   | Warranty shall be applicable for 12 months from the date of installation or 13 months from the date of the invoice, which ever is earlier. Warranty does not include consumables, tooling, long term wear parts and fault due to wrong operation.   |
| 11    | 16.4           | Warrantee Clause   | Part shall be replaced or taken over during the above stated warranty period only if the Part has been maintained in accordance with the required maintenance regulations and operating instructions as per the operating manual. Faulty sapre part should bereturned to us within 30 days from the date of replacement or else a debit note  |

| Sl.No | GCC Clause No. | Topic                      | SCC Provision   |
|-------|----------------|----------------------------|---|
|       |                |                            | shall be raised.  |
| 12    | 16.6           | Warrantee Clause           | If the supplier, having been notified, fails to rectify/replace the defects within a reasonable period, SPM may proceed to take such remedial action as deemed fit by SPM, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPM may have against the supplier. |
| 13    | 19.3           | Option Clause              | The Chief General Manager Security Paper Mill Narmadapuram may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period.   |
| 14    | 20.1           | Price Adjustment Clause    | Not Applicable  |
| 15    | 21.            | Taxes and Duties           | Applicable  |
| 16    | 22.            | Terms and Mode of payments | As per Section VI   |
| 17    | 24.1           | Quantum of LD              | Not applicable  |
| 18    | 33.1           | Resolution of Disputes     | Pune jurisdiction only  |

## 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 | Remarks           |
|--------------|---|-----------------|----------|-------------------------|-------------------|
| 1            | SPEI007727 TRUMPF, LPS6, 1327916  | EA              | 1.000    | 0.00INR                 | SPM, NARMADAPURAM |

SUBMISSION OF TENDER: The bid is to be submitted in one part are as follows:

(1) Bid: ONE BID (In One Parts)

Required BID Documents and Accept conditions:

(1) Consisting of all technical specification as per section VII of this Tender document & commercial conditions.

(2) Tender Fee: NIL

(3) Submission of Undertaking: As per Annexure V.

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

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

(6) Required Delivery Period : with in 30 days from the date of issue of purchase order.

(7) Payment Terms : 100% advance payment against Proforma Invoice.

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

(09) Warranty: As per Section-V Sr. No. 9,10,11 & 12.

(10) 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.

(11) 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".

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

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

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

(14) PRICE Schedule:

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.#

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SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL

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## Section VII: Technical Specifications

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Trumpf, LPS6, 1327916

Seal & Signature of Bidder

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## Section VIII: Quality Control Requirements

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Not Applicable



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## Section IX: Qualification/Eligibility Criteria

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Not Applicable

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## Section X: Tender Form

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**Date:**

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

Ref: Your Tender document No.6000017544 /E&I/PM5/PAC/22-23/... dated 23.05.2022

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 up to ....., as required in the GIT clause 19, read with modification, if any in Section-III - 'Special Instructions to Tenderers' or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We 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. Deptt. / PSU/ Others:.....

(c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....

(d) MSME Registration no. (with copy of registration):.....

(e) Udyog Aadhaar 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/ Deptts. 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 ; V 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 6000017544 Date of opening.....  
Time 15:00 Hours .....We.....  
hereby certify that we are established firm of manufacturers / authorised agents of M/s..... with factories at..... which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of.....(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below:

| Price Schedule                                       |                      |              |      |               |                        |          |       |
|--|----------------------|--------------|------|---------------|------------------------|----------|-------|
| SR   | Material Description | Qty. in Nos. | Unit | Rate per Qty. | Basic Cost of Material | GST Amt. | Total |
| 1  | Trumpf LPS6, 1327916 | 1            | EA   |               |                        |          |       |
| (A) Sub Total of Basic Material Cost with GST in Rs. |                      |              |      |               |                        |          |       |
| (B) Other Charges if any (Pls specify) in Rs.        |                      |              |      |               |                        |          |       |
| (C) Grand Total (A+B) in Rs.                         |                      |              |      |               |                        |          |       |

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:

- PAN number.....
- Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
- GSTIN number.....
- Registered Address as per GST registration and Place of Delivery for GST Purpose
- 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

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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): .....

☐ 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)

.....

.....

(Name, address, and stamp of the tendering firm)

---

## Section XIV: Manufacturer's Authorization FORM

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

Dear Sirs,

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

We..... who are proven and reputable manufacturers of  
..... (name and description of the goods offered in the tender) having factories at  
..... here by authorize Messrs..... (name and address of the agent) to  
submit a

tender, process the same further and enter into a contract with you against your requirement as contained in the above  
referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs..... (name and address of  
the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against  
your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by  
us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read  
with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the  
above firm against this tender document.

Yours faithfully,

.....

.....

[Signature with date, name and designation]

for and on behalf of Messrs.....

[Name & address of the manufacturers]

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a  
person competent and having the power of attorney to legally bind the manufacturer.



---

## Section XVI: Contract Form

---

Contract No.....dated.....

This is in continuation to this office' Notification of Award No..... dated .....

1. Name & address of the Supplier: .....

2. SPMCIL's Tender document No..... dated.....and subsequent Amendment No..... dated..... (If any), issued by SPMCIL

3. Supplier's Tender No..... dated.....and subsequent communication(s) No..... dated..... (If any), exchanged between the supplier and SPMCIL in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

- (i) General Conditions of Contract;
- (ii) Special Conditions of Contract;
- (iii) List of Requirements;
- (iv) Technical Specifications;
- (v) Quality Control Requirements;
- (vi) Tender Form furnished by the supplier;
- (vii) Price Schedule(s) furnished by the supplier in its tender;
- (viii) Manufacturers' Authorization Form (if applicable for this tender);
- (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 0 of Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

- (i) Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:
- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
  - (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
  - (b) Designation and address of SPMCIL's inspecting officer
- (v) Destination and dispatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

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

For and on behalf of.....

Received and accepted this contract.....

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

.....



(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:

## Section XVII: Letter of authority for attending a Pre-bid Conference/ Bid opening

(REFER to Clause 24.2 of GIT)

The General Manager,  
Security Paper Mill, Hoshangabad.

Subject: Authorization for attending bid opening on 28.06.2022 in the Tender of TRUMPF LASER MACHINE SPARE PART-SPARE POWER SUPPLY (LPS).

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

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



| S.No  | Authority for Purchase | Description of Stores | No.or<br>qty. | Rate Rs.<br>P. | Price<br>per Rs.<br>P | Amount |
|-------|------------------------|-----------------------|---------------|----------------|-----------------------|--------|
|       |                        |                       |               |                |                       |        |
| TOTAL |                        |                       |               |                |                       |        |



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.

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**

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

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

**Part I: - Tender Documents and Bid (Refer as per Section VI-List of Requirement)**

| S.No. | Tender Submission Check Points  | Check before submission<br>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 Narmadapuram door delivery duly unloaded    |                                     |
| 5     | Blank Price Bid as per Section XI (Without Price)                       | Not applicable                      |
| 6     | Tender Validity <b>90 days</b> 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 & V                      |                                     |

.....  
(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: 6000017544

**ANNEXURE – II**

**Tender No. 6000017544/E&I/PM5/PAC/22-23/292 Dt. 30.05.2022  
(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.....



**ANNEXURE – III**

**Tender No. 6000017544/E&I/PM5/PAC/22-23/292 Dt. 30.05.2022**  
**(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.....

**ANNEXURE – IV**

**Tender No. 6000017544/E&I/PM5/PAC/22-23/292 Dt. 30.05.2022**  
**(To be submitted on the letter head)**

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

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

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

PAN \_\_\_\_\_

GSTIN \_\_\_\_\_

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

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

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

FOR \_\_\_\_\_

Authorized Signatory

Date:

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

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



Tender Number: 6000017544

**ANNEXURE – V**

**Tender No. 6000017544/E&I/PM5/PAC/22-23/292 Dt. 30.05.2022  
(To be submitted on the letter head)**

**DECLARATION**

We here by confirm that the rates quoted by us are the same and not higher than those quoted/delivered to other government, public sector, or private organizations.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....