Tender Number: 6000017010



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)

Website: http://spmhoshangabad.spmcil.com

E-Mail:gm.spm@spmcil.com

CIN: U22213DL2006GOI144763 GSTIN: 23AAJCS6111J3ZE Ph.No:91-7574-255259, Fax No: 07574-255170

PR Number	PR Date	Indenter	Department
10027691	22.10.2021	Mechanical	Mechanical

Not Transferable

Security Classification: NON-SECURITY

TENDER DOCUMENT FOR PROCUREMENT OF RADICON GEAR BOX, WORM SHAFT AND WORM WHEEL.

Tender Number: 6000017010/ME02/21-22/1384 Dated: 13.12.2021

This Tender Document Contains 38 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 No. : 07574-286842

Email : kumar.vikas@spmcil.com



Section1: Notice Inviting Tender (NIT)

6000017010 /ME02/SPAREGEARBOX/

13.12.2021

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Moi (In Rupee)			Remark		
1	Radicon Gear Box A 287 SPME002573	4.000 EA	7000.00INR					
2	Worm Shaft No 281500 SPGE002980	6.000 EA						
3	Greaves Gear Box Spares Worm Wheel for A SPGE001016	6.000 EA						
	e of Tender (Two Bid/ PQB/ EOI/ Figenization/ Disposal of Scrap/ Secur			D Competetive	Bid			
Dates of sale of tender documents:			From 13	.12.2021 to 1	0.01.2022	during c	office hou	ırs.
Place of sale of tender documents		ADMIN. MILL,HO	OFFIC SHANGABA	,	SECURI [*]	TY	PAPER	
Closing date and time for receipt of tenders			11.01.20)22 11:00:00				
Place of receipt of tenders			ADMIN. MILL,HO	OFFIC SHANGABA	,	SECURI ⁻	ΤΥ	PAPER
Time	Time and date of opening of tenders			22 15:00:00				
Plac	Place of opening of tenders			OFFICE, NGABAD	SECUI	RITY	PAPER	MILL,
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			· 1	(UMAR ager (MM)				

- 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 asper 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 eProcurement 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. EMD amount mentioned in Section VI # List of Requirements shall be furnished in one of the following forms: a) Account Payee Demand Draft or b) Fixed Deposit Receipt or c) Banker#s cheque or dd) Bank Guarantee; in acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker#s cheque shall be drawn on any scheduled commercial bank in India, in favour of account and place of payment specified in the para 1 above. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under section XIII in these documents.
- 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) within 21 days after issue of Notification of Award of contract (NAC) by SPM, Hoshangabad in favors of The Security Paper Mill payable at Hoshangabad. The performance security will be return back without any interest to successful tenderer after the completion of all contractual obligations.
- 12. 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 sGEM/GARPTS/25092021/FTV1R9PA9RGC dated 25.09.2021.
- 13. 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 GoI4 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@spmcil.com PHONE :- (07574) 286582 & 286587

CORRESPONDING ADDRESS

THE CHIEF GENERAL MANAGER SECURITY PAPER MILL HOSHANGABAD-461 005 (M.P.)

Website: http://spmhoshangabad.spmcil.com

FAX :- (07574)-255170

SIGNATURE OF BIDDER WITH NAME, DESIGNATION & SEAL
(Name Designation, Adress telephone number et of the officer signing the document)
For and on behalf of



Section II: General Instructions to Tenderers (GIT) Part 1: General Instructions Applicable to all type of Tenderers

Kindly refer https://spmcil.com/uploaddocument/GIT/new.pdf for further details (GIT contains 61 pages) SIGNATURE OF BIDDER WITH NAME, **DESIGNATION & SEAL**



SIGNATURE OF BIDDER WITH NAME,

DESIGNATION & SEAL

Section II: General Instructions to Tenderers (GIT) Part II: Additional General Instructions Applicable to Specific type of Tenderers

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



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

(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 full provision to be mentioned.
06	10.1	The Technical bid to be submitted by Tenderer shall contain the	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)	Nil and firm shall submit following undertaking on letter Head duly seal & Signed: #If we withdraw or modify our bids during period of validity full provision to be mentioned.
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 and Preferential schemes	Not applicable



Sr No	GIT Clause No.	Topic	SIT Provision
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 of Contract	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.



Section IV: General Conditions of Contract (GCC)

Kindly refer https://spmcil.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)

SI.No	GCC Clause No.	Topic	SCC Provision
01	1.2	Abbreviations:	Not 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	Not 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.
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 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 contractualrights and remedies, which SPM may have against the supplier.



SI.No	GCC Clause No.	Topic	SCC Provision
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 reasonablenotice even though the quantity ordered initially hasbeen 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 on 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 consulation withing 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

	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit		Amount of Earnest Money	Remark
1	SPME002573 Radicon Gear Box A 287	EA	4.000	7000.00INR	
2	SPGE002980 Worm Shaft No 281500	EA	6.000		
3	SPGE001016 Greaves Gear Box Spares Worm Wheel for A		6.000		

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): Nil and firm shall submit following undertaking on letter Head duly seal & Signed:

#If we withdraw or modify our bids during period of validity of tender etc. than we will be suspended for the period of 03 years from the date of opening of tender.#

- (4) One format of blank Price bid to be furnished without price/ price elements to know whether the firm furnished clearly all charges as required in our Price Schedule shown at Section : XI of this document.
- (5). Validity: 120 days from the date of opening of the tender, offer valid for a shorter period shall be treated as unresponsive & rejected.
- 6) F.O.R.: SPM, Hoshangabad, door delivery duly unloading.
- 7) Required Delivery Schedule: Within 90 days from the date of issue of NAC/Purchase Order
- (8). Taxes: If any Please strictly incorporate in our NIT Section XI.
- (9) Payment Terms: 100% Payment on receipt and suitability of material on production of all required documents by supplier through NEFT/RTGS only.
- (11). Warranty: As per Section -V Sr. No. 9,10,11 & 12
- (12). No Deviation Certificate: Bidder should confirm in their quotation, "We acceptance of all terms and condition with technical specification of tender document without any deviation".



- (13) All Sections & pages of the tender documents strictly should be signed, name and sealed by bidder firm.
- (14) Submit the declaration duly seal and signed by Competent Authority on your letter head as per Ministry of finance Dept. of Expenditure, Public Procurement Division OM No. F.No. 6/18/2019-PPD dated 23.07.2020 as follow (Refer GIT Cluase no. 3.5).
- "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India: I certify that M/s....(firm's name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s(firm's name) fulfills at requirements in this regard and is eligible to be considered."
- (15) Firm has to submit manufacturer authorization certificate:
- If the bidder firm is manufacturer then firm has to submit the valid registration certificate.
- If the bidder firm is not the manufacturer then firm has to submit the valid manufacturer#s authorization certificate/valid dealership certificate of the item supplied as per the standard form duly filled by OEM as per annexure XIV of this tender document.

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.#

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



Section VII: Technical Specifications

Schd. No. :1

Radicon Gear Box, A-287. Drive Gear Box, A-287.

Type Designation: Adaptable Single Reduction Unit Type-A.

Size Designation: Model - A-287.

Nominal Ratio: 50:1 Handling & Space: LA

Make - Radicon, Greaves, Shanti, Alenbery, Premium & David Brown or Equivalent.

Schd. No. 2:

Worm shaft: Part No.: 281500 for Drive Gear Box, A-287.

Type Designation: Adaptable Single Reduction Unit Type-A.

Size Designation: Model - A-287.

Nominal Ratio: 50:1 Handling & Space: LA

MOC of Worm Shaft - The worm integral with its shaft, is carefully generated from a Nickel alloy Steel, case hardened on the threads, precision ground and polished to very fine tolerances.

Make - Radicon, Greaves, Shanti, Alenbery, Premium & David Brown or Equivalent.

Schd. No. 3

Greaves Gear Box Spares Work Wheel for A

Worm Wheel: Part No.282500 for Drive Gear Box, A-287. Type Designation: Adaptable Single Reduction Unit Type-A.

Size Designation: Model - A-287.

Nominal Ratio: 50:1 Handling & Space: LA

MOC of Worm Wheel - In worm wheel, the rim is centrifugally cast phosphor bronze to BS 1400 grade (Pb2C), of Substantial section, shrunk on to a cast iron center and welded by an inert gas process.

Make - Radicon, Greaves, Shanti, Alenbery, Premium & David Brown or Equivalent.



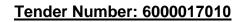
Section VIII: Quality Control Requirements

--- Not Applcable ----



Section IX: Qualification/Eligibility Criteria

--- Not Applcable ---





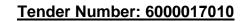
Section X: Tender Form

Date	
To,	
(Complete address of SPMCIL)	
Ref: Your Tender document N	o dated
including amendment No confirmed. We now offer to	have examined the above-mentioned tender enquiry document,, dated
•	ndertake to supply the goods and perform the services as mentioned delivery schedule specified in the List of Requirements.
of required amount in an acce	tender is accepted, we shall provide you with a performance security ptable form in terms of GCC clause 6, read with modification, if any, ons of Contract", for due performance of the contract.
GIT clause19, read with modif subsequently extended period tender upto the aforesaid period aforesaid period. We further of	valid for acceptance for a period upto, as required in the ication, if any in Section-III - "Special Instructions to Tenderers" or for , if any, agreed to by us. We also accordingly confirm to abide by this od and this tender may be accepted any time before the expiry of the confirm that, until a formal contract is executed, this tender read with eof within the aforesaid period shall constitute a binding contract

would be liable to action under clause 44 of the GIT.

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

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

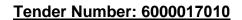




We also solemnly declare as under:

1. MSMEs Status:

	ing read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) er, 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. M	ake in India Status:
201	ing read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 7 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/artment, and solemnly declare the following:
(a) (b)	Self-Certification for category of supplier: Class-I Local Supplier/ Class-II Local Supplier/ Non-Local Supplier. 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
	Restrictions on procurement from bidders from a country or countries, or a class of ountries under Rule 144 (xi) of the General Financial Rules 2017
Р	laving read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PD dated 23 rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of inance 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
	ebarment Status: Please state whether business dealings with you currently stand suspended/anned 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 .6000017010 Date of opening 11.01.2022 Time
15:00:00 Hours
we are established firm of manufacturers / authorised agents of
M/s 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:

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

NOTE:

The method of evaluation of L1 criteria for awarding the contract shall be on item wise of the total offered price basis.

1. Scope of	Supply: (Co	st break-up	of th	ne quot	ted cost,	showing inter-
alia costs	of all t	the concom	itant	Instal	llation/	Commissioning/
Training/	Technical	Support/	incid	dental	service	es/ software/
accessories,	considered	necessary	to mak	e the	proposal	self-contained
and complete	must be ind	dicated her	e.)			

- 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

•	Co. Lmaı				•												Ιl	Ds	5	1	Еc	r	G	Sī	[m	a.	tt	e	r	S	(PΙ	Ĺ€	ea	s	е		m	ıe	n.	t	ĹС	r
-		-					_							•					•									•	•			 •			•	•		•				•		,
• • •	• • •		• •	 • •	 . •	 •	•	 •	•	•	•	•	•	•	•	•	•		•	•	•	•	 •	•		•	•	•	•	•	•	 •	•	•	•	•		•	•	•	•	•		
				 	 	 _	_																																					

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.





1. Vendor/ Contractor particulars:

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.

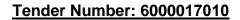
In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

(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: 6000017010

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)	



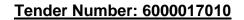


Section XIV: Manufacturer's Authorization Form

(Name and address of SPMCIL)	
Dear Sirs,	
Ref. Your Tender document No	, dated
factories at (name and descri (name and address of the	agent) to submit a tender, process the same further quirement as contained in the above referred tender
submit a tender, process the same further and en	n or individual other than Messrsddress of the above agent) is authorized to ter into a contract with you against your requirement documents for the above goods manufactured by us.
	cable as per clause 16 of the General Conditions of ial Conditions of Contract for the goods and services or der 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.



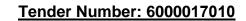


Section XV: Bank Guarantee Form for Performance Security

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND

(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Re	Ref	Date
Ва	Bank Guarantee No	
То	Гo,	
(Ir	Insert Name & Address of the Purchaser)	
De	Dear Sir,	
1.	covering s called the 'contract') entered into between the Purchaser) and M/s	of the Tender No
2.	contained, shall remain in full force and effect contractual obligations to the complete satisfat warranty period whichever is later, i.e. till that if any claim accrues or arises against us this guarantee before the said date, the said date, provided that notice of any such claims.	he bank), further agree that, the guarantee herein t, for sixty days after the complete conclusion of the ction of both the BIDDER and the BUYER, including (hereinafter called the 'said date') and
3.	, c	effective from the date of the said contract and that of the bank), undertake not to revoke this guarantee ng of the Purchaser.





Witnesses

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
6.	This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.
Da	e:
Pla	ce:
	Signature
	(Printed Name)
	(Designation)

(Bank's Common Seal)





Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

Co	ntract No	dated	ı				
Th	is is in continuation to this	office' Notificatio	n of Award I	No	dated		
1.	Name & address of the	Supplier					
2.	SPMCIL's Tender docu Amendment No					and	subsequent
3.	Supplier's Tender Nocommunication(s) Nocother the supplier and SPMCI		dated				•

- 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



Tender Number: 6000017010

Ar	ny other additional services (if applicab	ole) and cost there of:	
To	otal value (in figure)	(In words)	
(ii) (iii) (iv) (v) (vi) (vii) (viii) (ix)	Quality Control (a) Mode(s), stage(s), and place(s) of (b) Designation and address of SPMC Destination and dispatch instructions Consignee, including port consignee Warranty clause Payment terms	CIL's inspecting officer	
(Sig	nature, name, and address of SPMCIL	L's authorized official)	
For	and on behalf of		
Rec	eived and accepted this contract		
	nature, name, and address of the supplement	plier's executive duly authorized to sign on	behalf of the
For	and on behalf of		
	me and address of the supplier)		
	al of the supplier)		
Date	e:		
Plac	ce:		





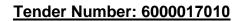
Section XVII: Letter of Authority for attending a Pre-bid Conference/ Bid Opening

(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 aut on behalf of							
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 a	and Address of the F	irm				
Bill No			Dat	ted		
Purchase order			No	Date	ed	
Name a	and address of the c	onsignee				
S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						
2. Fre	ST/ CGST/ SGST/ U eight (if applicable) cise Duty (if applicab		nt			
4. Pa	cking and Forwardir	ng charges (if appli	cable)			
5. Ot	Others (Please specify)					
6. PV	PVC Amount (with calculation sheet enclosed)					
7. (-)	(-) deduction/Discount					
8. Ne	Net amount payable (in words Rs.)					
9. тс	TCS (u/s 206C (1 H) of IT Act in not applicable, as SPM will deduct TDS U/s 194Q.					
Dispatc	h detail RR No. othe	er proof of dispatch				
Dated .					(encl	osed)
Inspecti	on Certificate No		dated		(encl	osed)
Place a	nd Date					
Receive	ed Rs					
Rupees)					

Tender Number: 6000017010



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:		
(Inse	rt Name and Address of Purchaser's Payir	ng Authority as per NIT Clause 1)
Sub:	NEFT payments	
We r	efer to RBI's NEFT scheme. Our manda	ate SPMCIL for making payments to us through the
abov	e scheme to our under noted account.	
NATI	ONAL 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.	
phot		s under, please attach a bank cancelled cheque or ank passbook issued by your bank for verification of



Tender Number: 6000017010

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: - <u>TECHNO-COMMERCIAL BID (Refer</u> as per Section VI-List of Requirement, PART-A)

S.No.	Tender Submission Check Points	Check before submission Tick ()
1	Tender Fee	Not applicable
2	Earnest Money Deposited	Not applicable
3	Tender Document duly Seal & Signed	
4	F.O.R. /Place of work:- SPM Hoshangabad 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 ()
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."



ANNEXURE - II

Tender No. 6000017010/ME02/21-22/1384 Dt. 13.12.2021 (To be submitted on the letter head)

DECLARATION

We do hereby declare that,

- 1. We have not been blacklisted /debarred by BNPMIPL /BRBNMPL /SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
- 2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
- 3. "We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any"
- 4. "We Declare that If we withdraw or modify our bids during period of validity of tender etc. than we will be suspended for the period of 03 years from the date of opening of tender."

Signature	
Name	
Designation	
Date	
Stamp of the Organization	

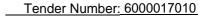


ANNEXURE - III

Tender No. 6000017010/ME02/21-22/1384 Dt. 13.12.2021 (To be submitted on the letter head)

DECLARATION

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





ANNEXURE - IV

Tender No. 6000017010/ME02/21-22/1384 Dt. 13.12.2021 (To be submitted on the letter head)

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

Ven		<u>eciai ation</u>		<u>II 200AB 01 1D3 u</u>	nuer mcome i	l dx Act, 1901
M/s						
PAN				GSTIN		
						PAN: (PAN No.)
206	AB of the IT A	Act, 1961, here	eby declare the	e 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)	Return of income u/s 139/1	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					
and acco	is truly state unt of the fal	ed. In case th	ere is a tax li		al consequences wh	above is correct, complete nich are levied on SPM on for the same.
Autr	norized Signa	itory				
Date	· ·					
follo (wing rates, n (i) at twice t	amely:- he rate specific	ed in the relevo	rith the above provision ant provision of the Act; o		lucted at the higher of the
		he rate or rate e of five per ce	•			