



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 9001:2008 & ISO 14001:2004 CERTIFIED)
Website:<http://spmhoshangabad.spmcil.com>
E-Mail:gm.spm@spmCIL.com CIN: U22213DL2006GOI144763
Ph.No:91-7574-255259,Fax No:07574-255170
GSTIN: 23AAJCS6111J3ZE

PR Number	PR Date	Indenter	Department
10019341	06.09.2017	Mech	CHAIN BLOC

Not Transferable

Security Classification:NON SECURITY

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF CHAIN PULLEY BLOCK

Tender Number: 6000010260/ME02/CHAIN/1735, Dated: 12.12.2017

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: VIKAS KUMAR
Designation: Officer(Material)
Address: SPMH (Security Paper Mill,Hoshangabd)
India

Section1: Notice Inviting Tender (NIT)

6000010260 /ME02/CHAIN/1735

12.12.2017

(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	ChainPulley Block,1/2 Tonnes Caps BSG SPME004224	3.000 EA	0.00INR 0.00	EMD NOT APPLICABLE
2	Chain pulley block 1 ton SPTL003743	3.000 nos		EMD NOT APPLICABLE
3	Chain Block: SWL 1 ton with 8mtr Lift SPTL004650	3.000 EA		EMD NOT APPLICABLE
4	Chain pulley block 2 ton SPTL003744	3.000 nos		EMD NOT APPLICABLE
5	Chain Block: SWL 2 ton with 8mtr Lift SPTL004651	3.000 EA		EMD NOT APPLICABLE
6	Chain Block: SWL 3 ton with 3mtr Lift SPTL004652	2.000 EA		EMD NOT APPLICABLE
7	Chain Block: SWL 3 ton with 8mtr Lift SPTL004653	2.000 EA		EMD NOT APPLICABLE
8	Push-Pull travelling trolley SWL: 3ton SPTL004662	10.000 EA		EMD NOT APPLICABLE
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID National Competetive Bid	
Dates of sale of tender documents:			From 13.12.2017 to 11.01.2018 during office hours.	
Place of sale of tender documents			ADMIN. OFFICE, SPM HOSHANGABAD	
Closing date and time for receipt of tenders			12.01.2018 11:00:00	
Place of receipt of tenders			ADMIN. OFFICE, SPM HOSHANGABAD	
Time and date of opening of tenders			12.01.2018 15:00:00	
Place of opening of tenders			ADMIN. OFFICE., SPM HOSHANGABAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			VIKAS KUMAR Officer(Material)	

Abbreviation :-

"EA" MEANS EACH "NOS." MEANS NUMBERS

2. 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.

3.Tender documents may be purchased on payment of non-refundable fee of Rs. 250/- per set in the form of account payee demand draft/ cashier's cheque/ certified cheque, drawn on a scheduled commercial bank in India, in favour of SECURITY PAPER MILL payable at HOSHANGABAD, without which your quotation will be rejected.



4.Tenderer may also download the tender documents from the web site <http://spmhoshangabad.spmcil.com> and <http://eprecure.gov.in> and submit its tender by utilizing the downloaded document, along with the required non-refundable fee.

5.If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers, for which extra expenditure per set will be Rs.100/- for domestic post. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

6.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.

7. SUBMISSION OF TENDER: The bid is to be submitted in one parts :-

(i) Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

(ii) The bid is to be submitted in one part in sealed envelopes duly super scribed with EMD, Tender document fee & mention our NIT reference No. with date and Due date on the top of the sealed envelope and be addressed to the General Manager, Security Paper Mill, Hoshangabad- 461005 (M.P.)

(iii)Quotation will be accepted by INDIA POST/COURIER SERVICE/DROP BOX only. Quotation sent by FAX/E-Mail will not be considered.

(iv) EARNEST MONEY DEPOSIT: NIL

(8) In case of order material in your favour for Rs. 1,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (10% of the ordered value) within 21 days after issue of Purchase Order by SPM, Hoshangabad in favour 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.

(9) NO EXEMPTION WILL BE GIVEN FOR DEPOSITING OF SECURITY DEPOSIT (S.D.) TO DIC/SSI/MSME/NSIC REGISTERED FIRM.

(10) EXEMPTION WILL BE GIVEN DEPOSITING OF ONLY TENDER FEE & EMD TO ANY DIC/SSI/MSME/NSIC REGISTERED FIRM FOR TENDERED STORE.

Special Instruction: -

(I) Micro and Small Enterprises firm are exempted from submitting Tender fees and Earnest Money deposit. Please send the copy of valid registration certificate of Micro and Small Enterprises along with your bid / quotation otherwise your offer will not be considered for above exemption.

(II)Price quotation in tenders:

(a)In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 20 per cent of total tendered value.

(b) In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity).

(III) Special provisions for micro and small enterprises owned by SC or ST:



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Out of 20 per cent allowed for procurement from Micro and Small Enterprises, a sub-target of 20 per cent (i.e., 4 per cent out of 20 per cent) shall be allowed for procurement from Micro and Small Enterprises owned by the Scheduled Caste or the Scheduled Tribe entrepreneurs. Provided that, in event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 4 per cent sub-target for procurement earmarked for Micro and Small Enterprises owned by Scheduled Caste or Scheduled Tribe entrepreneurs shall be met from other Micro and Small Enterprises.

Note :

(1) All other terms and conditions of NIT (including GIT, SIT, GCC & SCC) shall be remain as per our procurement manual.

(2) General instructions to tenderer (GIT) and General conditions of contract (GCC) shall also form a part of this tender document. For details regarding GIT and GCC please refer links as below:

<http://spmshoshangabad.spmcil.com/spmcil/uploaddocument/GIT.pdf>

<http://spmshoshangabad.spmcil.com/spmcil/uploaddocument/GCC.pdf>

SECTION - II to XIX : APPLICABLE, EXCEPT SECTION : XIII & XVIII.

SECTION -XIII BANK GUARANTEE FORM FOR EMD : NOT APPLICABLE

SECTION XVIII SHIPPING ARRANGEMENTS FOR LINER CARGOES : NOT APPLICABLE

IMPORTANT NOTE:-

(1) The tender documents are not transferable.

(2) SPMs Right to Accept any Tender and to Reject any or All Tenders SPM reserves the right to accept in part or in full any tender or reject any tender without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, what so ever to the affected tenderer or tenderers.

Encl.: Annexure - I (Price schedule)

Annexure - II (checklist)

(Vikas Kumar)
Officer(Material)
For General Manager
E-mail : Kumar.vikas@spmCIL.com
PHONE :- (07574) 279041-60, Extension 6842,6587

CORRESPONDING ADDRESS

THE GENERAL MANAGER
SECURITY PAPER MILL
HOSHANGABAD-461 005 (M.P.)
Website: <http://spmshoshangabad.spmcil.com>
E-MAIL:- gmspm@spmCIL.com
PHONE :- (07574)-255259
FAX :- (07574)-255170
SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL
COPY TO : SK(E)/AM(F&A)-I/DM(T) Mech.- By Mail Only.



Tender Number:6000010260

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Kindly refer <http://spmhoshangabad.spmcil.com/spmcil/uploaddocument/GIT.pdf>
for further details (GIT contains 32 pages).

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Tender Number:6000010260

Section II: General Instructions to Tenderers (GIT)

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

Kindly refer <http://spmhoshangabad.spmcil.com/spmcil/uploaddocument/GIT.pdf>
for further details (GIT contains 32 pages).

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

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

Sr No	GIT Clause No.	Topic	SIT Provision
01	4	Eligible Goods and Services (Origin of Goods)	All goods and related services to be supplied under the contract shall have their origin in India or other countries, subject to any restriction imposed in this regard in Section III (SIT) The term 'origin' used in this clause means the place wgoods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied. (Page No. 257)
03	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 by SPMH not later than twenty one 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. (Page No.259)
04	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
05	12.10	Applicability of Octroi and Local taxes	bear by tenderer
07	19	Tender Validity	90 days from opening date of quotation (Page No. 268)
08	20.4	Number of Copies of Tenders to be submitted	Single copy
11	43	Parallel Contracts	SPMH reserves its right to conclude Parallel contracts, with more than one bidder (for the same tender). If this is foreseen at the time of tendering, a clause would be included in SIT giving further detail (Page No. 277)
18	28.1	Discrepancy in Prices - A (Page No. 273)	If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the total price corrected accordingly, unlf there is a discrepancy between the amount ex

Sr No	GIT Clause No.	Topic	SIT Provision
			pressed in words and figures , the amount in words shall prevail If , as per the judgment of SPMH , there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed
19	28.2	Discrepancy in Prices - B (Page No. 273)	If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected
20	28.3	Discrepancy in Prices - C (Page No. 273)	f there is a discrepancy between the amount expressed in words and figures , the amount in words shall prevail If , as per the judgment of SPMH , there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed



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Section IV: General Conditions of Contract (GCC)

Kindly refer <http://spmhoshangabad.spmcil.com/spmcil/uploaddocument/GCC.pdf>
for further details (GCC contains 28 pages).

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Section V: Special Conditions of Contract (SCC)

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

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

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

Sl.No	GCC Clause No.	Topic	SCC Provision
01	8.2	Packing and Marking	The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with requirements as provided in Technical Specifications and Quality Control Requirements under Section VII and VIII and in SCC under Section V. In case the packing requirements are amended due to issue of any amendment to the contract, the same shall also be taken care of by the supplier accordingly. (Page No. 294-295)
02	11.2	Transportation of Domestic Goods	Supplied material only through Registered Common Carriers. (Page No. 297-298)
03	12.2	Insurance	The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and deliver as per clause no. 12.3, 12.4, 12.5 (Page No. 298)
04	14.1	Incidental Services	Applicable (Page No. 299)
05	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	Applicable - (Page No. 300)
06	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 under contract 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.
07	16.2	Warrantee Clause	Warrantee shall remain valid for 12 months after the goods have been delivered to final destination and accepted by SPM in terms of the contract or for 15 months or more from the date of dispatch (whichever is later) (Page no. 301)
08	16.4	Warrantee Clause	If claim arising out of this warranty, supplier shall repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced

Sl.No	GCC Clause No.	Topic	SCC Provision
			parts/goods after providing their replacement and no claim,contract 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. (Please refer Sl. no. 7,8,9 for clause No. 16.2,16.4,16.6)
09	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. (page no. 302).
10	19.3	Option Clause	The General Manager Security Paper Mill Hoshangabad may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has beensupplied in full before the last date of Delivery Period. (Page No. 303). applicable only item no. 80
12	21.2	Taxes and Duties	Applicable (Henceforth, every supplier has to indicate the break-up of Tax (GST Tax etc.) in price schedule/bills. In case Tax is not applicable on supplier, they must enclose relevant Tax Exemption certificate. It is must for availinginput tax rebate. (Page No. 303)
13	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	100% Payment on receipt and acceptance of goods by the Purchaser and on production of all required documents by the supplier by RTGS/NEFT ONLY (Page No. 303)
15	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	Bear by Supplier (Page No. 308)
16	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 theirdispute or difference by such mutual consultation within 21 days of its occurrence, then, unless otherwise provided in the SCC, either SPMH or the supplier may seek recourse to settlement of disputes through arbitration act 33.2.

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPME004224 ChainPulley Block, 1/2 Tonnes Caps BSG	EA	3.000	0.00 INR 0.00	EMD NOT APPLICABLE
2	SPTL003743 Chain pulley block 1 ton	nos	3.000		EMD NOT APPLICABLE
3	SPTL004650 Chain Block: SWL 1 ton with 8mtr Lift	EA	3.000		EMD NOT APPLICABLE
4	SPTL003744 Chain pulley block 2 ton	nos	3.000		EMD NOT APPLICABLE
5	SPTL004651 Chain Block: SWL 2 ton with 8mtr Lift	EA	3.000		EMD NOT APPLICABLE
6	SPTL004652 Chain Block: SWL 3 ton with 3mtr Lift	EA	2.000		EMD NOT APPLICABLE
7	SPTL004653 Chain Block: SWL 3 ton with 8mtr Lift	EA	2.000		EMD NOT APPLICABLE
8	SPTL004662 Push-Pull travelling trolley SWL: 3ton	EA	10.000		EMD NOT APPLICABLE

Quotation will be submitted in one part as below :

(1) Bid: ONE BID (Please confirm the following terms & Condition)

(i) Technical Specification: As per Section-VII & firm can also submitted supporting documents/leaflet/catalogue etc.

(ii) Price Bid: As per Section-XI

(2). Tender Fee: 250/-

(3). EARNEST MONEY DEPOSIT (EMD): NIL

(4). Validity: 90 days from the date of opening of the tender, offer valid for a shorter period shall be treated as unresponsive & rejected.

(5). F.O.R.: SPM, Hoshangabad, door delivery duly unloading.

(6). Required Delivery Schedule: Within 60 days from the date of issue of Purchase Order.

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

(8) Option Clause : Applicable only Item No. 80

(9). Warranty: As per Section - V Sr. No. 6,7,8,9 -

(10). Payment Terms: As per Section-V Sr. No. 13



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(11) Fill tender form Section-X duly Seal and sign.

(12). No Deviation Certificate: Bidder should confirm in their quotation, with seal and signed "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.

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Section VII: Technical Specifications

TECHNICAL SPECIFICATION

ITEM NO.10

CHAIN PULLEY BLOCK, 1/2 TONNES CAPS BSG

SWL :- 0.5 Tonne

Standar Lift :- 3 Meters . The Length of Load Chain of alloy steel Gr-80 heat treated and calibrated, as per IS6216/DIN684.:- Suitable for 3 meters of standard lift

Length Of hand chain: Suitable for standard lift of 3M but length shall be minimum 4 meter length

Testing Load :- 1 Tonne

Chain Pulley block shall confirm to IS-3832:2005 or better and latest IS standards. It shall be provided with triple spur gear with heat treated alloy steel pinions and case hardened spur wheels. Load spur wheel shall be mounted on ball bearing. Body frame shall be made of mild steel rolled steel plates. the chain pulley block shall be rugged in design, the gears and load wheel shall be made from spheroidal graphite iron machining and hardening. It shall be provided with good quality and reliable built-in safety load brakes of automatic screw and disc type for holding the load at any position. The hooks shall be forged and conforming to IS:8510. The hook shall be provided with spring loaded face locking clip fpr securing the wire rope/sling.

Make:- INDEF/INGERSOLLRAND/MAXPULL/SAFEXELECTROMECH

ITEM NO. 20.

CHAIN PULLEY BLOCK 1 TON

SWL :- 1 Tonne

Standar Lift :- 3 Meters . The Length of Load Chain of alloy steel Gr-80 heat treated and calibrated, as per IS6216/DIN684.:- Suitable for 3 meters of standard lift

Length Of hand chain: Suitable for standard lift of 3M but length shall be minimum 4 meter length

Testing Load :- 1.5 Tonnes

Chain Pulley block shall confirm to IS-3832:2005 or better and latest IS standards. It shall be provided with triple spur gear with heat treated alloy steel pinions and case hardened spur wheels. Load spur aheel shall be mounted on ball bearing. Body frame shall be made of mild steel rolled steel plates. the chain pulley block shall be rugged in design,the gears and load wheel shall be made from spheroidal graphite iron machining and hardening.It shall be provided with good quality and reliable built-in safety load brakes of automatic screw and disc type for holding the load at any position. The hooks shall be forged and conforming to IS:8510. The hook shall be provided with spring loaded face locking clip fpr securing the wire rope/sling.

Make:- INDEF/INGERSOLLRAND/MAXPULL/TXK/SAFEXELECTROMECH

ITEM NO. 30.

CHAIN BLOCK SWL 1 TON WITH 8 MTR LIFT

SWL :- 1 Tonne Standar Lift :- 8 Meters . The Length of Load Chain of alloy steel Gr-80 heat treated and calibrated, As per IS6216/DIN684.:- Suitable for 8 meters of standard lift Length Of hand chain: Suitable for standard lift of 8M but length shall be minimum 10 meter length

Testing Load :- 1.5 Tonnes Chain Pulley block shall confirm to IS-3832:2005 or better and latest IS standards. It shall be provided with triple spur gear with heat treated alloy steel pinions and case hardened spur wheels. Load spur aheel shall be mounted on ball bearing. Body frame shall be made of mild steel rolled steel plates. the chain



pulley block shall be rugged in design ,the gears and load wheel shall be made from spheroidal graphite iron machining and hardening.It shall be provided with good quality and reliable built-in safety load brakes of automatic screw and disc type for holding the load at any position. The hooks shall be forged and conforming to IS:8510. The hook shall be provided with spring loaded face locking clip fpr securing the wire rope/sling.

Make:- INDEF/INGERSOLLRAND/MAXPULL/TXK/SAFELECTROMECH

ITEM NO. 40

CHAIN PULLEY BLOCK 2 TON

SWL :- 2 Tonne Standar Lift :- 3 Meters . The Length of Load Chain of alloy steel Gr-80 heat treated and calibrated, As per IS6216/DIN684.:- Suitable for 3 meters of standard lift
Length Of hand chain: Suitable for standard lift of 3M but length shall be minimum 4 meter length Testing Load :- 3 Tonnes Chain Pulley block shall confirm to IS-3832:2005 or better and latest IS standards. It shall be provided with triple spur gear with heat treated alloy steel pinions and case hardened spur wheels. Load spur aheel shall be mounted on ball bearing. Body frame shall be made of mild steel rolled steel plates. the chain pulley block shall be rugged in design ,the gears and load wheel shall be made from spheroidal graphite iron machining and hardening. It shall be provided with good quality and reliable built-in safety load brakes of automatic screw and disc type for holding the load at any position. The hooks shall be forged and conforming to IS:8510. The hook shall be provided with spring loaded face locking clip fpr securing the wire rope/sling.

Make:- INDEF/INGERSOLLRAND/MAXPULL/TXK/SAFELECTROMECH

ITEM NO. 50

CHAIN BLOCK SWL 2 TON WITH 8 MTR LIFT

SWL :- 2 Tonne Standar Lift :- 8 Meters . The Length of Load Chain of alloy steel Gr-80 heat treated and calibrated, As per IS6216/DIN684.:- Suitable for 8 meters of standard lift
Length Of hand chain: Suitable for standard lift of 3M but length shall be minimum 10 meter length Testing Load :- 3 Tonnes Chain Pulley block shall confirm to IS-3832:2005 or better and latest IS standards. It shall be provided with triple spur gear with heat treated alloy steel pinions and case hardened spur wheels. Load spur aheel shall be mounted on ball bearing. Body frame shall be made of mild steel rolled steel plates. the chain pulley block shall be rugged in design ,the gears and load wheel shall be made from spheroidal graphite iron machining and hardening.It shall be provided with good quality and reliable built-in safety load brakes of automatic screw and disc type for holding the load at any position. The hooks shall be forged and conforming to IS:8510. The hook shall be provided with spring loaded face locking clip fpr securing the wire rope/sling.

Make:- INDEF/INGERSOLLRAND/MAXPULL/TXK/SAFELECTROMECH

ITEM NO. 60

CHAIN BLOCK SWL 3 TON WITH 3 MTR LIFT

SWL :- 3 Tonne Standar Lift :- 3 Meters . The Length of Load Chain of alloy steel Gr-80 heat treated and calibrated, As per IS6216/DIN684.:- Suitable for 3 meters of standard lift Length Of hand chain: Suitable for standard lift of 3M but length shall be minimum 4 meter length Testing Load :- 4.5 Tonnes Chain Pulley block shall confirm to IS-3832:2005 or better and latest IS standards. It shall be provided with triple spur gear with heat treated alloy steel pinions and case hardened spur wheels. Load spur aheel shall be mounted on ball bearing. Body frame shall be made of mild steel rolled steel plates. the chain pulley block shall be rugged in design ,the gears and load wheel shall be made from spheroidal graphite iron machining and hardening.It shall be provided with good quality and reliable built-in safety load brakes of automatic screw and disc type for holding the load at any position. The hooks shall be forged and conforming to IS:8510. The hook shall be provided with spring loaded face locking clip fpr securing the wire rope/sling.

Make:- INDEF/INGERSOLLRAND/MAXPULL/TXK/SAFEXELECTROMECH

ITEM NO. 70

CHAIN BLOCK SWL 3 TON WITH 8 MTR LIFT

SWL :- 3 Tonne

Standar Lift :- 8 Meters . The Length of Load Chain of alloy steel Gr-80 heat treated and calibrated, As per IS6216/DIN684.:- Suitable for 8 meters of standard lift Length Of hand chain: Suitable for standard lift of 8M but length shall be minimum 10 meter length Testing Load :- 4.5 Tonnes Chain Pulley block shall confirm to IS-3832:2005 or better and latest IS standards. It shall be provided with triple spur gear with heat treated alloy steel pinions and case hardened spur wheels. Load spur aheel shall be mounted on ball bearing. Body frame shall be made of mild steel rolled steel plates. the chain pulley block shall be rugged in design,the gears and load wheel shall be made from spheroidal graphite iron machining and hardening. It shall be provided with good quality and reliable built -in safety load brakes of automatic screw and disc type for holding the load at any position. The hooks shall be forged and conforming to IS:8510. The hook shall be provided with spring loaded face locking clip for securing the wire rope/sling.

Make:- INDEF/INGERSOLLRAND/MAXPULL/TXK/SAFEXELECTROMECH

ITEM NO. 80

PUSH-PULL TRAVELLING TROLLEY SWL: 3 TON

Make:- INDEF/INGERSOLLRAND/MAXPULL/TXK/SAFEXELECTROMECH

SPECIAL CONDITION:-

Essential conditions for all above items:

1. Firm should be OEM or authorized dealers of original manufacturer of Chain Pulley Block which will be supplied and shall provide latest valid authorization industrial distributor certificate issued by OEM of required make mentioned in technical specification along with bid failing which bid will not be considered .
2. Firm shall provide technical leaflet/catalogue of all Chain Pulley block along with technical bid for quoted chain pulley block.
3. Firm should provide warranty certificate of chain pulley block that will be supplied along with material.
4. Firm should submit S.W.L. Test certificate issued by OEM for all above Chain Pulley block at the time of supply.



Tender Number:6000010260

Section VIII: Quality Control Requirements

NOT APPLICABLE



Tender Number:6000010260

Section IX: Qualification/Eligibility Criteria

NOT APPLICABLE



Section X: Tender Form

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.6000010260 /ME02/CHAIN/1735 dated 12.12.2017

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 of _____ (total tender amount in figures and words), as 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 further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....



Section XI: Price Schedule

PRICE SCHEDULE: - PLEASE FILL THE PRICES AS PER ATTACHED ANNEXURE-I.

NOTE:-

1. Levies/Taxes would not be paid on Forwarding & Freight charges.
2. Conditional price & Variable Price in Tender are liable to be rejected.
3. Bidder should mention separately regarding Duties/Taxes otherwise tax exemption Certificate may be enclosed.
4. Quote your rates in your quotation as per the given above price schedule format only and accept our condition i.e. F.O.R., VALIDITY, DELIVERY PERIOD, PAYMENT TERMS AND ALL OTHER TERMS AND CONDITION INCLUDING G.C.C. & G.I.T. OF TENDER without any deviation otherwise your offer will be rejected without any communication.
5. The method of evaluation of L1 criteria for awarding the contract shall be on consolidation offer by the bidder by Item wise offered charge and be decided taking into consideration of total offered price.
6. Mode of Payment: Payment will be made through RTGS/ NEFT (Please provide the details as required)

S.no.	Details
1.	Name of supplier
2.	Account No
3.	Account Type
4.	Name of the Bank
5.	Branch
6.	City
7.	Branch Code
8.	MICR Code
9.	IFSC Code

SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)



Section XII: Questionnaire

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

1. Brief description and of goods and services offered:

2. Offer is valid for acceptance up to

3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India:

Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.

4. Status :

a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and / or the National Small Industries Corporation (NSIC), New Delhi, and / or the present SPMCIL and / or the Directorate of Industries of the concerned State Government for the goods quoted ? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.

b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?

Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.

5. Please indicate name & full address of your Banker(s) :

6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt.

.....
(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)



Tender Number:6000010260

Section XIV: Manufacturer's Authorization FORM

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]

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

.....[insert: Bank's Name, and Address of issuing Branch or Office]

Beneficiary: [insert: Name and Address of SPMCIL]

Date:.....

PERFORMANCE GUARANTEE No.:

WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... datedto supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay SPCMIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand.

This guarantee will remain in force for a period of forty five days after the currency of this contract and any demand in respect thereof should reach the bank note later than the above date.

.....
(Signature with date of the authorized officer of the Bank)

.....

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

.....
Name and designation of the officer

.....

.....
Seal name& address of the Bank and address of the Branch



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:



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000010260

Section XVII: Letter of authority for attending a Bid opening

The General Manger,
Security Paper Mill, Hoshangabad.

Subject: Authorization for attending bid opening on 12.01.2018 in the Tender of PROCUREMENT OF CHAIN PULLEY BLOCK.

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
1.		
1.		
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 bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.



Tender Number:6000010260

Section XIX: Proforma of Bills for Payments

(Refer to Clause 22.6 of GCC)

Name and Address of the Firm.....
Bill No.....Dated.....
Purchase order.....No.....Dated.....
Name and address of the consignee.....

S.No	Authority for Purchase	Description of Stores	No.or qty.	Rate Rs. P.	Price per Rs. P	Amount

1. GST% and amount, both.

2. Others (Please specify)

3. PVC Amount (with calculation sheet enclosed)

4. (-) deduction/Discount

5. Net amount payable (in words Rs.)

6. Shipping Address of the firm

7. Billing Address of the firm

8. Place of supply

9. GSTIN of the firm

10. HSN Code of Material / SAC of service

Dispatch detail RR No. other proof of dispatch.....
Dated.....(enclosed)



Tender Number: 6000010260

Inspection Certificate No.....Dated.....(enclosed)

Income Tax Clearance Certificate No.....Dated.....(enclosed)

Place and Date

Received Rs.....(Rupees).....

I hereby certify 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

ANNEXURE-I

Section XI: Price Schedule

TENDER NO. 6000010260/ME02/chain/1735 DTD. 12.12.2017

A. PRICE FOR SUPPLY ITEMS

The Price bid should clearly indicate the break-up of the price as under:-

SN	Price Break Up	Item No. 01	Item No. 02	Item No. 03	Item No. 04	Item No. 05	Item No. 06	Item No. 07	Item No. 08
	Description of HSN No. of Items								
1	Basic Price for SPM Hoshangabad duly unloaded								
2	GST in Percentage (%) only on Basic Price"								
A	TOTAL (1 + 2) = (A)								
3	Other Charges/Taxes (If any) please specify								
B	TOTAL (A + 3) = (B)								
4	Price (F.O.R, SPM, HOSHANGABAD) (in figures only) (B) Rs.								
5	Item wise Total Quantity								
6	Item wise Total Price (F.O.R, SPM, HOSHANGABAD) (in figures only) (4 X5) Rs.								
7	Item wise Total Price (F.O.R, SPM, HOSHANGABAD) (in words only) Rupees. (4 X5) Rs.								

NOTE:

- 1 Conditional price & Variable Price in Tender are liable to be rejected.
- 2 Bidder should mention separately regarding Duties/Taxes otherwise tax exemption Certificate may be enclosed.
- 3 Quote your rates in your quotation as per the given above price schedule format only and accept our condition i.e. F.O.R., VALIDITY, DELIVERY PERIOD, PAYMENT TERMS AND ALL OTHER TERMS AND CONDITION INCLUDING G.C.C. & G.I.T. OF TENDER without any deviation otherwise your offer will be rejected without any communication.
- 4 The method of evaluation of L1 criteria for awarding the contract shall be Item wise offer by the bidder and be decided taking into consideration of total offered price.
- 5 Please mention your GSTIN No.

**SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)**

ONE BID,SINGLE STAGE (ONE PACKET) TENDER

BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

S.No.	Tender Submission Check Points	Check before submission Tick (<input checked="" type="checkbox"/>)
1	Tender Fee Rs. 250/-	
2	Earnest Money Deposited (If Applicable)	
3	Tender Document duly Seal & Signed	
4	Term of Delivery :- FOR, SPM Hoshangabad , duly unloaded	
5	Price Bid as per Section XI (Price including all taxes & other charges)	
6	Tender Validity 90 Days as per the tender	
7	Delivery Period 60 Days	
8	Technical Specification –Section VII as per tender	
9	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
10	Payment Terms -100% Payment on receipt & suitability of material required documents by suppliers by RTGS/NEFT	
11	No Deviation Certificate as per Section –VI of condition No-11	

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