



Bid Number: GEM/2022/B/2667854
Dated: 14-11-2022

Bid Document

Bid Details	
Bid End Date/Time	16-12-2022 15:00:00
Bid Opening Date/Time	16-12-2022 15:30:00
Bid Offer Validity (From End Date)	120 (Days)
Ministry/State Name	Ministry Of Finance
Department Name	Department Of Economic Affairs
Organisation Name	Security Printing And Minting Corporation Of India Limited (spmCIL)
Office Name	Janpath
Total Quantity	2
Item Category	Item -1 , Item -2
BOQ Title	Procurement of refiner main drive gear box
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years Of Experience	Yes
Document required from seller	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Primary product category	Item -2
Time allowed for Technical Clarifications during technical evaluation	3 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	Indusind bank
EMD Amount	28800

ePBG Detail

Advisory Bank	Indusind bank
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	20

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

NARMADAPURAM
Security Paper Mill, Narmadapuram
(Security Paper Mill)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the

offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
30-11-2022 11:00:00	Security Paper Mill, Narmadapuram

Item -1

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Amit Yadav	461005, Security Paper Mill ,Narmadapuram , Madhya Pradesh	1	180

Item -2

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Amit Yadav	461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh	1	180

Buyer Added Bid Specific Terms and Conditions

1. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Security paper mill payable at Narmadapuram.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Scope of Supply:

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1. Design, Manufacture & Supply of Gear Box for one to one interchangeable to existing Gear Box (Movementas/Santasalo or Equivalent Make) in ready to use condition.
2. The Bidder should be manufacturer and supplier of similar type High quality gear drives machinery.
3. Documentary evidence in the form of complete work order/PO, satisfactory completion certificate etc. from reputed machine manufacturing, Process & Engineering Industries should be submitted along with techno-commercial bid.
4. Infrastructure of the bidder along with list of equipment, machine tools, casting facilities, heat treatment facilities available etc. are to be submitted along with the offer, for scrutiny of technical capability for executing such development work of Spline Shaft.
5. The local and MSME bidder should submit their design & drawing, equipment, manufacturing & casting facilities. SPM representative may visit at firm site for capability and infrastructure inspection.
6. Bidder shall provide technical leaflet/catalogue along with bid for tendered item.
7. The data given in specification is for reference purpose only, Firm may visit at SPM Narmadapuram to explore detailed scope of work with suitable instrument and take all data related with MOC, drawing & size of existing gearbox in assembled condition.
8. Bidder should provide all relevant details of MOC & material property test method as per recommended standard of NABL laboratory for gear box components along with bid. SPM authority may be cross checked, if required.
9. The supplier should provide all relevant Test Certificates of MOC, Grain structure, Material property test, SPM authority may be cross checked, if required.
10. Successful bidder shall visit SPM, Narmadapuram to understand the requirement, explore detailed scope of work and take final dimensions of the Gearbox. Firm will prepare drawings & specifications and share with SPM to cross check the dimension before starting of manufacturing.
11. Successful bidder shall submit detailed General assembly drawings of Gearbox in favour of SPM hand over to SPM in Hard copy, soft copy and A-4 size also.
12. Firm will provide guaranty about no deviation & load capacity similar to the existing Gearbox and rectify or replace the item in case of deviation, fittings problem.

13. Firm should ensure one to one interchange ability of shaft in terms of Fitment, size and torque.
14. All components of Gear box should be tested for load bearing & free from manufacturing defects, porosity, blow holes etc. Firm will ensure to provide load test & factory performance test certificate with supply.
15. SPM team may visit to the firm's works for inspection of manufacturing capacity.
16. All the bearing should be following make: SKF/FAG/ Timken/ NTN.
17. All the transportation & handling cost for supply of material every time will from ex works to actual working site of SPM will be borne by the firm.
18. Firm should ensure, maintaining, output torque, teeth hardness, output speed, Centre height, foundation centre hole distance, Factor of safety during designing stage with one to one interchangeable with existing gear box.
19. Looking the criticality of gear box, after receipt full load trial will be done with in 30 days at SPM premises and any issue faced during trial firm should rectified at their own cost.
20. **F.O.R-** Security Paper Mill, Narmadapuram (M.P.) duly unloading basis.
21. **Delivery Period:** - 180 days from the date of issue of Gem order.
22. **Payment Terms:** 100% payment after receipt of material at SPM destination and suitability given by user department and on production of all required documents by supplier through NEFT/RTGS only.
23. **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".
24. All Sections & pages of the bid documents strictly should be signed, name and sealed by bidder firm.
25. Bidder has to submit the following information regarding capacity and performance:
 - a. Name of the machine utilized to supply the quoted product.
 - b. The number of machines being utilized for the production and the capacity of each machine.
 - c. Total Annual Capacity of the manufacturer.
 - d. Supply orders in hand and proportionate capacity to supply quoted amount.
26. Supplier should file the GST returns for outward supplies in time. SPM reserves the right to withhold the payment of further supplies till production of evidence of filling of Returns.

6. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

7. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

8. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

9. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

10. Generic

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions.](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---

Section VII: Technical Specifications

Item No.1

Gear Box Ratio 2.0:1(D1PSF 40 RE)

Background:-

In SPM for manufacturing of pulp for CWBN paper machine, cotton comber used as a raw material. M/s Clextral, France is the OEM of the installed New Pulp Plant in which pulp is produced through Chemi- thermo mechanical pulping process (CTMP) in pulping Section known as NPP. In NPP, Refining section consist of 05 no#s Metso (Valmet) refiners. These refiners are run by foot mounted single stage driving gear boxes. Out of 05 gear boxes 02 having ratio of 2.5:1 & remaining 03 having ratio of 2.0:1 driven by the 200 & 250 kW electric motors simultaneously.

Scope of Work:-

Helical Gear Box along with all accessories shown in the drawing without coupling are needs to be developed indigenously with one to one interchangeable.

Details of the existing gearbox for Line -2

1. This Gear box has Helical Gears
2. Ratio: 2.0:1 for 250 KW motor, Input RPM 1495, Service factor 3.8
3. Existing Weight of gear box: Approx.380 kg
4. Gear box has forced air cooling by a fully guarded fan mounted on extended input shaft at non drive End
5. Gear Box has water cooling through cooling coil mounted inside of gear box at bottom.
6. Gear box has thermostat device mounted on incoming water line of the cooling coil at outside of gearbox.
7. Port size of the ingoing & outgoing water line is 1/2"
8. Gearbox has mercury based thermometer.
9. Gearbox has glass tube oil level gauge.
10. Gearboxes has oil drain line with ball valve of 1"
11. Casing of gear box is split type
12. Oil breather cap 1" is mounted on a separate plate at center of top cover
13. Top cover of the gear box have 4 no#s I bolts for handling
14. Following bearings are mounted on shafts
15. A) Input Shaft Drive End & Non Drive End : 22316 E/C3
B) Output Shaft Drive End & Non Drive End: 23220 CC/W33
16. All the external dimensions of gear boxes are given in drawing and must be incorporate accurately by the manufacturer/supplier in the supplying product for one to one replacement
17. All Material Test Certificate, Test report of the material properties, UT should be issued by NABL or govt. approved Lab only
18. Hardening, tempering, Stress Relieving & Straightening must be done as per ISO Standard.
19. Other required data may be taken from existing attached drawing and Gear box available in SPMN premise. All said details are indicative, for reference purpose. If any additional data required bidder may visit SPM for further clarification

Essential Conditions:

1. Scope of Supply: Design, Manufacture & Supply of Gear Box for one to one interchangeable to existing Gear Box (Movements/Santasalo Make) in ready to use condition.
2. The Bidder should be manufacturer and supplier of similar type High quality gear drives machinery.
3. Documentary evidence in the form of complete work order/PO, satisfactory completion certificate etc. from reputed machine manufacturing, Process & Engineering Industries should be submitted along with techno commercial bid.



4. Infrastructure of the bidder along with list of equipment, machine tools, casting facilities, heat treatment facilities available etc. are to be submitted along with the offer, for scrutiny of technical capability for executing such development work of Spline Shaft.
5. The local and MSME bidder should submit their design & drawing, equipment, manufacturing & casting facilities. SPM representative may visit at firm site for capability and infrastructure inspection.
6. Bidder shall provide technical leaflet/catalogue along with bid for tendered item.
7. The data given in specification is for reference purpose only, Firm may visit at SPM Narmadapuram to explore detailed scope of work with suitable instrument and take all data related with MOC, drawing & size of existing gearbox in assembled condition.
8. Bidder should provide all relevant details of MOC & material property test method as per recommended standard of NABL laboratory for gear box components along with bid. SPM authority may be cross checked, if required.
9. The supplier should provide all relevant Test Certificates of MOC, Grain structure, Material property test, SPM authority may be cross checked, if required.
10. Successful bidder shall visit SPM, Narmadapuram to understand the requirement, explore detailed scope of work and take final dimensions of the Gearbox. Firm will prepare drawings & specifications and share with SPM to cross check the dimension before starting of manufacturing.
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13. Firm should ensure one to one interchange ability of shaft in terms of Fitment, size and torque.
14. All components of Gear box should be tested for load bearing & free from manufacturing defects, porosity, blow holes etc. Firm will ensure to provide load test & factory performance test certificate with supply.
15. SPM team may visit to the firm#s works for inspection of manufacturing capacity.
16. All the bearing should be following make: SKF/FAG/ Timken/ NTN
17. All the transportation & handling cost for supply of material every time will from Ex works to actual working site of SPM will be borne by the firm. 18. Firm should ensure, maintaining, output torque, teeth hardness, output speed, Centre height, foundation centre hole distance, Factor of safety during designing stage with one to one interchangeable with existing gear box.. 19. Looking the criticality of gear box, after receipt full load trial will be done at SPM premises and any issue faced during trial firm should rectified at their own cost.

Item No.2

Gear Box Ratio 2.5:1(D1PSF 40 RE)

Background:-

In SPM for manufacturing of pulp for CWBN paper machine, cotton comber used as a raw material. M/s Clestral, France is the OEM of the installed New Pulp Plant in which pulp is produced through Chemi- thermo mechanical pulping process (CTMP) in pulping Section known as NPP. In NPP, Refining section consist of 05 no#s Metso (Valmet) refiners. These refiners are run by foot mounted single stage driving gear boxes. Out of 05 gear boxes 02 having ratio of 2.5:1 & remaining 03 having ratio of 2.0:1 driven by the 200 & 250 kW electric motors simultaneously.

Scope of Work:-

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5. Gear Box has water cooling through cooling coil mounted inside of gear box at bottom.
6. Gear box has thermostat device mounted on incoming water line of the cooling coil at outside of gearbox.
7. Port size of the ingoing & outgoing water line is 1/2"
8. Gearbox has mercury based thermometer.
9. Gearbox has glass tube oil level gauge.
10. Gearboxes has oil drain line with ball valve of 1"
11. Casing of gear box is split type
12. Oil breather cap 1" is mounted on a separate plate at center of top cover
13. Top cover of the gear box have 4 no#s I bolts for handling
14. Following bearings are mounted on shafts
15. A) Input Shaft Drive End & Non Drive End : 22316 E/C3
B) Output Shaft Drive End & Non Drive End: 23220 CC/W33
16. All the external dimensions of gear boxes are given in drawing and must be incorporate accurately by the manufacturer/supplier in the supplying product for one to one replacement
17. All Material Test Certificate, Test report of the material properties, UT should be issued by NABL or govt. approved Lab only
18. Hardening, tempering, Stress Relieving & Straightening must be done as per ISO Standard.
19. Other required data may be taken from existing attached drawing and Gear box available in SPMN premise. All said details are indicative, for reference purpose. If any additional data required bidder may visit SPM for further clarification

Essential Conditions:

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2. The Bidder should be manufacturer and supplier of similar type High quality gear drives machinery.
3. Documentary evidence in the form of complete work order/PO, satisfactory completion certificate etc. from reputed machine manufacturing, Process & Engineering Industries should be submitted along with techno commercial bid.
4. Infrastructure of the bidder along with list of equipment, machine tools, casting facilities, heat treatment facilities available etc. are to be submitted along with the offer, for scrutiny of technical capability for executing such development work of Spline Shaft.
5. The local and MSME bidder should submit their design & drawing, equipment, manufacturing & casting facilities.



SPM representative may visit at firm site for capability and infrastructure inspection.

6. Bidder shall provide technical leaflet/catalogue along with bid for tendered item.

7. The data given in specification is for reference purpose only, Firm may visit at SPM Narmadapuram to explore detailed scope of work with suitable instrument and take all data related with MOC, drawing & size of existing gearbox in assembled condition.

8. Bidder should provide all relevant details of MOC & material property test method as per recommended standard of NABL laboratory for gear box components along with bid. SPM authority may be cross checked, if required.

9. The supplier should provide all relevant Test Certificates of MOC, Grain structure, Material property test, SPM authority may be cross checked, if required.

10. Successful bidder shall visit SPM, Narmadapuram to understand the requirement, explore detailed scope of work and take final dimensions of the Gearbox. Firm will prepare drawings & specifications and share with SPM to cross check the dimension before starting of manufacturing.

11. Successful bidder shall submit detailed General assembly drawings of Gearbox in favour of SPM hand over to SPM in Hard copy, soft copy and A-4 size also.

12. Firm will provide guaranty about no deviation & load capacity similar to the existing Gearbox and rectify or replace the item in case of deviation, fittings problem.

13. Firm should ensure one to one interchange ability of shaft in terms of Fitment, size and torque.

14. All components of Gear box should be tested for load bearing & free from manufacturing defects, porosity, blow holes etc. Firm will ensure to provide load test & factory performance test certificate with supply.

15. SPM team may visit to the firm's works for inspection of manufacturing capacity.

16. All the bearing should be following make: SKF/FAG/ Timken/ NTN

17. All the transportation & handling cost for supply of material every time will from Ex works to actual working site of SPM will be borne by the firm.

18. Firm should ensure, maintaining, output torque, teeth hardness, output speed, Centre height, foundation centre hole distance, Factor of safety during designing stage with one to one interchangeable with existing gear box..

19. Looking the criticality of gear box, after receipt full load trial will be done at SPM premises and any issue faced during trial firm should rectified at their own cost.

Item Nu	Item Title	Item Description	Item	Quan	Unit of Me	Consignee	Delivery Period (In number of days)
1	Item -1	Gear Box as per technical specification item no-1	1	Each	amit.yadav	180	
2	Item -2	Gear Box as per technical specification item no-2	1	Each	amit.yadav	180	

Declaration for Section 206AB of TDS under income tax Act, 1961*(to be submitted on Letter Head)*

Vendor Code: _____

M/s _____

PAN _____

GSTIN _____

I/We _____ <Legal Name and complete address > _____, PAN: _____ <PAN no.> _____, TAN: _____ <TAN no.> _____, referring to the provisions of 206AB of the IT Act, 1961, hereby declare the following:-

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

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

FOR _____

Authorized Signatory

Date:

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

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

(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 BID document including Technical Specification, and other terms & conditions confirm to abide to those conditions without any counter conditions.
3. We are accepting all the terms and conditions of the Bid document without any deviation and withdraw all deviations if any.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

(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)** fulfils at requirements in this regard and is eligible to be considered."

(where applicable, evidence of valid registration by the competent Authority shall be attached)

I, the undersigned, declare that the item.....originate in.....(Name of the country).

Signature.....

Name.....

Designation.....

Date

Stamp of the Organization

.....

(To be submitted on the letter head of the manufacturing firm)

SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM

To,

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

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,

.....
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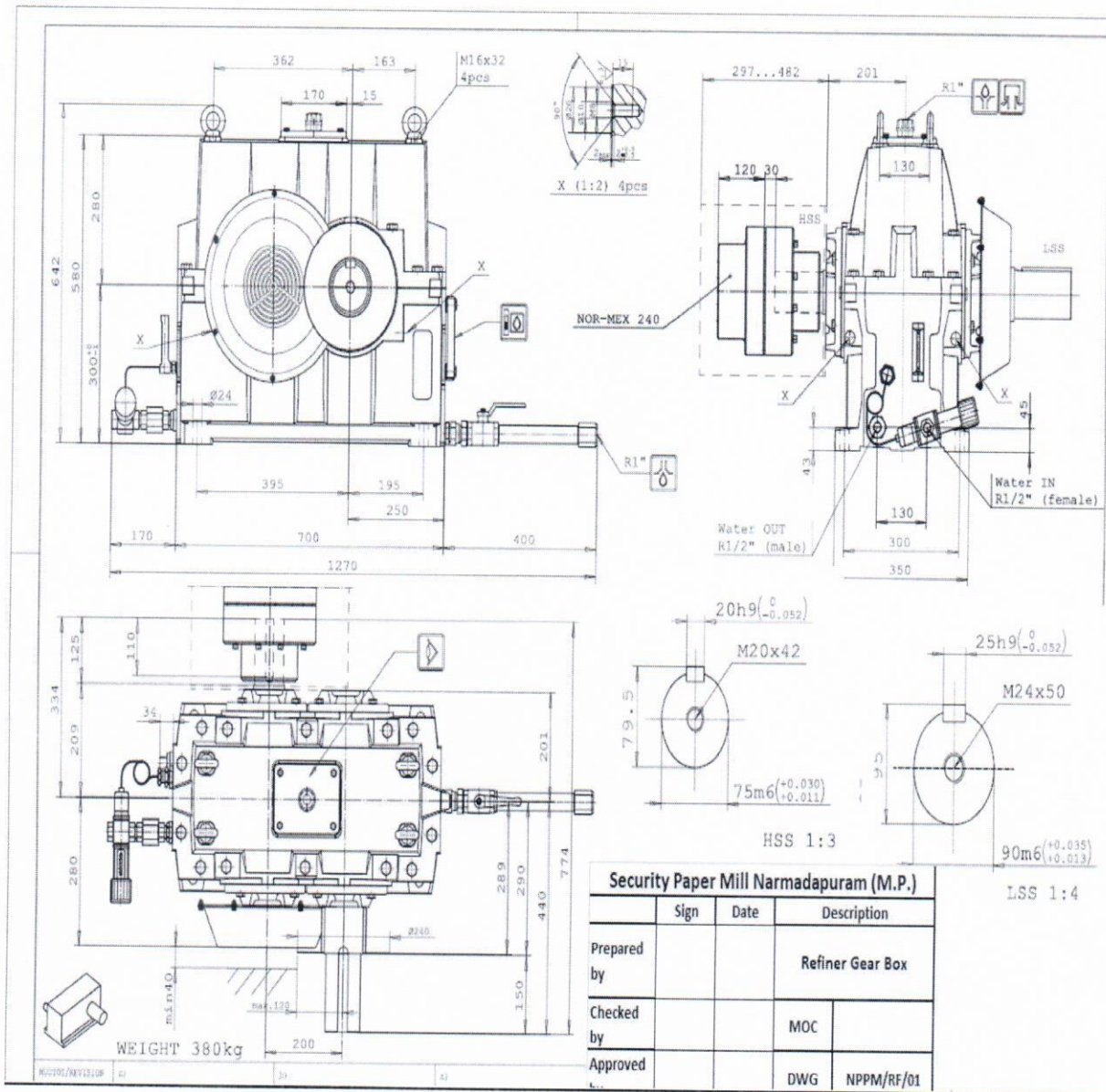
[Signature with date, name, and designation]

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.*

Drawing:-



Checklist of Documents for Technical Bid

S. No.	Documents Required	Submitted (✓)
1	Earnest Money Deposit (EMD) (Exempted for MSE Firm)	()
2	Certificate of Local Content as per Public Procurement (Preference to Make in India), Order 2017	()
3	Duly Seal & Signed Section VII: Technical Specifications and Drawing.	()
4	Acceptance of Delivery Schedule as per Buyer Added Bid Specific Terms and Conditions, 1-Buyer Added Bid Specific ATC and other conditions	()
5	Buyer added Specific ATC Declarations (Annexure-I, II & III)	()
6	Manufacturer/OEM Authorization Certificate	()
7	Experience & Past Performance Documents as per Buyer added Bid Specific ATC	()
8	Capability Equipment & Manufacturing Facilities Documents as per Buyer added Bid Specific ATC	()
9	Financial Standings Documents as per Buyer added Bid Specific ATC	()